

November 15, 2011

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

REPORTS

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

9:00 A.M. City Election Canvass - (Andover, Calamus, Camanche, Charlotte, Delmar, Goose Lake, Grand Mound, Low Moor, Lost Nation, Toronto, Welton, and Wheatland)

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the City Elections for Andover, Calamus, Camanche, Charlotte, Delmar, Goose Lake, Grand Mound, Low Moor, Lost Nation, Toronto, Welton, and Wheatland held on November 8, 2011. The official results are available for review in the office of the County Auditor.

10:00 A.M. Public Hearing – Budget Amendment

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:03 a.m. Present was Supervisors Davisson and Schmidt; Executive Assistant Tibbetts; County Auditor Van Lancker; County Budget Director Jeaninne Clark; and members of the press.

Proof of Publication was introduced, accepted and returned for filing.

The purpose of the Public Hearing was to solicit comments on proposed budget amendments to the FY2012 Clinton County budget.

No comments were received.

Motion was made by Supervisor Schmidt to adjourn the Public Hearing.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried. The Public Hearing was adjourned at 10:04 a.m.

10:15 A.M. Resolutions and Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-271

WHEREAS, the Clinton County Sheriff has accepted the resignation of David Jensen, Deputy Sheriff.

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 Dave Jensen after accrued benefits are paid effective after his last day of employment on November 18, 2011.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-272

WHEREAS, the Iowa Department of Transportation (DOT) is planning to resurface U.S. Highway 67 from County road E-50 north to U.S. 52 (DOT Project Number STP-067-2(58)-2C-23), and

WHEREAS, the DOT has offered to include hot mix asphalt paving of 50 feet sections of county road approaches to U.S. Highway 67 (as listed) and receive reimbursement for the cost from Clinton County as detailed in Funding Agreement Number 2012-C-059, and

135th Street East side of US 67
465th Avenue North side of US 67
125th Street East side of US 67
110th Street East and west sides of US 67

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Iowa DOT Funding Agreement No: 2012-C-059.

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: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-273

WHEREAS, Clinton County has appropriated certain funds from it FY2012 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider through an approved contract with the County.

WHEREAS, said Provider of contracted services are as follows:

Mercy Medical Center-Clinton

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-274

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

231 12th Avenue South, Clinton, IA 52732 Parcel number 80-57630000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the 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 #2011-275

WHEREAS, a Public Hearing was held on May 31, 2011, for the proposed vacation and closure of Clinton County road right-of-way (ROW), described as follows:

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

The section proposed for vacation is described as the following:

Commencing at the northeast corner of the southeast quarter of section thirty-three, T 81 N, R 5 E, of the 5th PM south along the east line of said southeast quarter of section thirty-three to the southeast corner of section thirty-three, T 81 N, R 5 E. Original county road establishment number 124.

WHEREAS, any objections either in writing or by persons present have been considered by the Board of Supervisors (removal of roadway culvert and grading of roadway for surface drainage) and addressed by the Secondary Road Department, and the subject section of road ROW warrants vacation.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the following section of road ROW be vacated:

Commencing at the northeast corner of the southeast quarter of section 33 in T 81 N, R 5 E, of the 5th PM, thence south on the east line of section 33 until its intersection with 280th 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

Motion made by Supervisor Davisson to authorize the Case Management Director, Patti Robinson, to proceed with filling a Part-Time Administrative Assistant position within Case Management.

Roll Call:

Davisson: Yes
 Schmidt: Yes
 Staszewski: Yes

Motion carried.

10:30 A.M. Department Heads, Elected Officials and Employees

Clinton County Auditor Eric Van Lancker informed the Board of Supervisors that he was preparing information packets for the County Compensation Board. The Board of Supervisors said it would receive recommendations in any form from the Compensation Board whether it is an across-the-board percentage or percentage per each elected official.

10:45 A.M. General Public

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

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| 06451 | A.A.A. | DUES | 94.95 |
| 00013 | ABBOTT, LISA | EXPENSE REIMB | 4.28 |
| 05046 | ADVANCED CORRECTIONAL, HEALTHCARE, INC. | SERVICES/SUPPLIES | 5,369.35 |
| 06789 | AGING SERVICES, INC. | ADULT DAY CARE | 850.00 |
| 00043 | AIR CONTROL INCORPORATED | REPAIR SERVICE | 350.00 |
| 00055 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO | UTILITIES ASSISTANCE | 200.00 |
| 00058 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO | SIREN POWER/SERVICES | 278.98 |
| 03414 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO | SERVICE | 1,254.07 |
| 01262 | ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES | SERVICE | 713.51 |
| 04319 | ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES | DEWITT SHED | 215.94 |
| 00063 | ALLSTAR STAFFING, CLINTON STAFFING, INC. | TEMP SERVICES | 829.92 |
| 03418 | ALTORFER, INC. | DITCH CLEANING | 5,750.00 |
| 00084 | AMERICAN LEGION POST #381 | GRAVE MARKERS | 224.71 |
| 00158 | AVAYA, INC. | MAINTENANCE | 947.55 |
| 00186 | BARNES FOODS, INC., DBA BARNES FOODLAND | SUPPLIES | 29.77 |
| 06802 | BAYMONT BOONE | ACCOMMODATIONS~ | 309.12 |
| 06806 | BEHRENS, RUSS | MILEAGE REIMB | 148.74 |
| 00258 | BLAIN'S FARM & FLEET PLAN, GE MONEY BANK | PARTS | 105.75 |
| 00291 | BOSS, INC. | SUPPLIES | 2,527.20 |
| 03528 | BOSS, INC. | OFFICE SUPPLIES | 197.40 |
| 04579 | BRIDGEVIEW COMH CENTER | SERVICES | 68,035.43 |
| 01378 | BROWN, DARLA | TRAINING EXPENSE | 10.00 |
| 04786 | BUCHMEYER TOOLS | TOOLS | 15.33 |
| 06799 | C. C. WILLIAMS ESTATE | CISTERN CLOSE | 200.00 |
| 00387 | C. H. MCGUINNESS CO., INC. | BOILERS | 27,310.00 |
| 03563 | CALAMUS CITY OF | UTILITIES | 62.49 |
| 04544 | CALAMUS PUBLIC LIBRARY | ALLOCATION | 788.67 |
| 00406 | CALVARY CEMETERY ASSOCIATION | SERVICEMEN'S GRAVE CARE | 540.00 |
| 04426 | CAMANCHE CHILDHOOD DEVELOPMENT, BOARD, INC. | STATE EMPOWERMENT | 90.00 |
| 04545 | CAMANCHE PUBLIC LIBRARY | ALLOCATION | 2,944.41 |
| 06797 | CAMPBELL, RICHARD | WELL CLOSURE | 400.00 |
| 00420 | CANON FINANCIAL SERVICES, INC. | COPIER LEASE | 961.90 |
| 06380 | CARDINAL PRESCHOOL MAQUOKETA COMM. SCHOOLS | STATE EMPOWERMENT | 397.50 |
| 06752 | CARGILL, INCORPORATED | SALT | 32,199.92 |
| 06807 | CAYLER, JEFF | MILEAGE/MEAL REIMB | 278.45 |
| 06750 | CEDAR CENTRE PSYCHIATRIC GROUP | SERVICES | 261.98 |
| 00447 | CEDAR COUNTY SHERIFF'S DEPT | DETENTION | 135.00 |
| 03627 | CENTURY CONCRETE CO. | BRIDGE MAINTENANCE | 1,980.00 |
| 02458 | CENTURYLINK | SERVICE | 850.10 |
| 04840 | CENTURYLINK BUSINESS SERVICES | SERVICE | 389.00 |
| 00497 | CITY OF CLINTON, EMPL. HEALTH INS. TRUST | HEALTH PREMIUMS | 3,315.72 |
| 04435 | CITY OF CLINTON, SEWER RENTAL | SERVICE | 654.47 |
| 00500 | CITY OF DEWITT | WATER SERVICE | 63.98 |
| 06254 | CITY OF WELTON | ALLOCATION | 5,000.00 |
| 06808 | CITY OF WEST DES MOINES | MILEAGE/MEAL REIMB | 241.84 |
| 00514 | CLASSIC BODYWORKS, INC. | VEHICLE MAINT | 75.00 |
| 00553 | CLINTON CO EXTENSION OFFICE | TRAINING | 90.00 |
| 03699 | CLINTON CO SOLID WASTE AGENCY | MISC. | 12.32 |
| 00567 | CLINTON COUNTY AREA SWA | DISPOSAL SERVICE | 8.00 |
| 00546 | CLINTON COUNTY AUDITOR | PHONE REIMB | 618.74 |
| 05584 | CLINTON COUNTY COMMUNICATIONS | ALLOCATION | 496,733.50 |
| 00552 | CLINTON COUNTY ENGINEER | PROJECT EXPENSES | 1,312.52 |
| 03705 | CLINTON COUNTY ENGINEER | PETTY CASH FUND | 235.70 |

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| 00564 | CLINTON COUNTY SHERIFF | TRANSPORTATION | 132.16 |
| 00569 | CLINTON COUNTY TREASURER | VEHICLE REGISTRATION | 296.00 |
| 00577 | CLINTON HERALD, NEWSPAPER HOLDINGS, INC. | SUBSCRIPTION/PUBLICATION | 1,609.66 |
| 00595 | CLINTON PRINTING CO., INC. | SUPPLIES | 189.00 |
| 03720 | CLINTON PRINTING INC | PRINTING | 115.00 |
| 04546 | CLINTON PUBLIC LIBRARY | ALLOCATION | 6,409.43 |
| 00628 | CMHC FOR MID-EASTERN IOWA | SERVICES | 358.20 |
| 04745 | COMMUNITY ACTION OF EASTERN IA | STATE EMPOWERMENT | 7,578.73 |
| 00624 | COMMUNITY CARE, INC. | SERVICES | 4,688.75 |
| 04539 | COMPANY ONE FIRE SUPPRESSION | RECERTIFICATION | 2,614.35 |
| 00657 | CORNERSTONE WELLNESS CENTER | SERVICES | 3,155.24 |
| 00674 | COUNTY CASE MANAGEMENT SERVICE | CONSUMERS SERVED | 1,484.00 |
| 03746 | COUNTY WASTE SYSTEMS | ELVIRA SHED | 224.25 |
| 00687 | CREATIVE LEARNING CENTER | STATE EMPOWERMENT | 832.50 |
| 00699 | CROSTHWAITE, TAMMY | MILEAGE/MEAL REIMB | 25.72 |
| 00701 | CUNDIFF, STEVE | MEAL REIMB | 7.84 |
| 06156 | CURTIS, JACK | MEAL REIMB | 8.56 |
| 03823 | DE WITT, CITY OF | UTILITIES | 82.19 |
| 03810 | DELMAR, CITY OF | UTILITIES | 34.65 |
| 00760 | DELTA DENTAL | INSURANCE PREMIUMS | 137.59 |
| 05604 | DELWOOD COMMUNITY SCHOOL DIST. | STATE EMPOWERMENT | 222.00 |
| 00781 | DES MOINES STAMP MFG. COMPANY | SUPPLIES | 31.70 |
| 05992 | DETERMANN ASPHALT PAVING LLC | COLD MIX | 322.50 |
| 02208 | DEWITT OBSERVER PUBLISHING CO., INC. | PUBLICATION | 2,144.37 |
| 06800 | DEXTER DOZING & SCRAPING, INC. | EXCAVATION/SEEDING | 54,232.95 |
| 00764 | DHS CASHIER (ENHANCED SERVICE) | CASE MNGT | 7,466.93 |
| 05167 | DHS CASHIER (HABILITATION) | SERVICES | 38,769.78 |
| 00765 | DHS CASHIER (ICF-MR SERVICES) | SERVICES | 67,952.85 |
| 04287 | DHS CASHIER (ICF-PMI) | SERVICES | 415.80 |
| 00766 | DHS CASHIER (ID WAIVER) | SERVICES | 240,272.94 |
| 06803 | DMACC | SURVEYING TRAINING | 750.00 |
| 00835 | DON'S ELECTRIC CO., INC. | REPAIR SERVICE | 80.00 |
| 00876 | EAGLE POINT REALTY, STEINHAUER, KARL | RENT ASSISTANCE | 326.95 |
| 06142 | EAST CENTRAL COMMUNITY SCHOOL | STATE EMPOWERMENT | 587.50 |
| 00884 | EASTERN IOWA LIGHT & POWER | SERVICE | 134.44 |
| 00895 | ECOLAB | EQUIPMENT LEASE | 77.95 |
| 05576 | EHM, NATALIE | MILEAGE REIMB | 25.53 |
| 00924 | EMC NATIONAL LIFE CO | INSURANCE PREMIUMS | 27.20 |
| 00920 | EMERGENCY MANAGEMENT AGENCY | ALLOCATION | 185,422.00 |
| 06804 | EPMG OF MICHIGAN, PC | SERVICE | 215.65 |
| 00956 | F & B COMMUNICATIONS, INC. | SERVICE | 329.56 |
| 04408 | FAMILY RESOURCES, INC. | JUV SHELTER CARE | 1,167.27 |
| 03894 | FAUSER DEVELOPMENT COMPANY | PARTS | 48.28 |
| 01029 | FRANCES BANTA WAGGONER, COMMUNITY LIBRARY | ALLOCATION | 33,233.11 |
| 03986 | G & K SERVICES | SHOP SUPPLIES | 129.42 |
| 01065 | G NEIL | SUPPLIES | 42.24 |
| 02352 | G. WYLIE PILLERS, III, P.C. | PROFESSIONAL SERVICES | 1,372.50 |
| 05284 | G. WYLIE PILLERS, III, P.C. | UNION NEGOTIATIONS | 495.00 |
| 01071 | GALLS, AN ARAMARK COMPANY | SUPPLIES | 13.28 |
| 01080 | GARAGE INC., THE | VEHICLE MAINT | 71.29 |
| 01106 | GATEWAY SUPPLY, LTD. | CUSTODIAL SUPPLIES | 405.14 |
| 06301 | GENESIS DEVELOPMENT | SERVICES | 1,543.49 |
| 03110 | GENESIS VNA & HOSPICE | SERVICES | 317.00 |
| 01127 | GERDES, LORI | CUSTODIAL SERVICES | 1,650.00 |
| 01133 | GIL HEBARD GUNS, INC. | SUPPLIES | 700.54 |
| 01863 | GLB 3, INC., DBA MJ'S EAST AMOCO | FUEL | 184.00 |
| 01147 | GLOBAL GOV'T/ED SOLUTIONS INC | SUPPLIES | 35.00 |
| 03999 | GOOSE LAKE, CITY OF | UTILITIES | 68.75 |
| 01170 | GRAND MOUND COMMUNICATIONS CO. | SERVICE | 179.95 |
| 01174 | GRAND MOUND COOPERATIVE TELEPHONE ASSOC | SERVICE | 301.78 |
| 06740 | GRAPHIC ELEMENTS | STATE EMPOWERMENT | 259.00 |
| 06020 | GREAT AMERICA LEASING CORP. | COPIER | 283.00 |
| 05978 | GREATAMERICA LEASING CORP. | COPIER LEASE | 287.58 |
| 01189 | GREEN, SHIRLEY | CUSTODIAL SERVICES | 200.00 |
| 01206 | GUY, PAT | MILEAGE REIMB | 128.76 |
| 02988 | HARRY'S FARM TIRE, TIRES N' MORE | VEHICLE MAINT | 491.72 |
| 01257 | HARTZ, INC., DBA HARTZ LOCK CO. | SUPPLIES | 76.88 |
| 04044 | HAWKEYE INT'L TRUCKS | PARTS | 244.70 |
| 06809 | HEATER, TOM | MILEAGE/MEAL REIMB | 261.32 |
| 04433 | HINES & ASSOCIATES | ADMIN FEES | 356.40 |
| 04489 | HLUBEK, CEL | MILEAGE REIMB | 25.77 |
| 05749 | HOLIDAY INN HOTEL & CONF CTR | LODGING | 689.92 |
| 04294 | HOME DEPOT CREDIT SERVICES | MATERIALS | 162.06 |
| 06686 | IBC SALES CORPORATION | PROVISIONS | 65.00 |
| 04152 | IDALS | CERTIFICATION | 30.00 |
| 01406 | IMMANUEL LUTHERAN CEMETERY | SERVICEMEN'S GRAVE CARE | 110.00 |

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| 05758 | INFORMATION REFERRAL &, ASSISTANCE SERVICES | RENT ASSISTANCE | 400.00 |
| 05450 | IOWA DIVISION OF LABOR SERVICE | INSPECTION | 250.00 |
| 01499 | IOWA PRISON INDUSTRIES | SUPPLIES | 301.92 |
| 04178 | IOWA PRISON INDUSTRIES | SIGNS | 2,041.00 |
| 01555 | JACKSON CO REGIONAL HEALTH CTR | STATE EMPOWERMENT | 10,416.53 |
| 01557 | JACKSON COUNTY SHERIFF | SHERIFF SERVICES | 81.00 |
| 01587 | JENSEN OIL CO. | VEHICLE MAINT | 28.00 |
| 06671 | JOHN DEERE FINANCIAL | SUPPLIES | 20.36 |
| 04975 | JOHNSON, LORI | MILEAGE REIMB | 129.65 |
| 01638 | KAMPER KORNER LC | PARTS | 28.82 |
| 01672 | KIDS OF THE KINGDOM | STATE EMPOWERMENT | 430.89 |
| 05422 | KIMBALL MIDWEST | TOOLS | 193.13 |
| 05234 | KNESS, CHANCE | MEALS REIMB | 51.00 |
| 05633 | KREITER, JENNY | MILEAGE REIMB | 293.28 |
| 01731 | KWIK TRIP, INC. | FUEL | 865.77 |
| 01750 | LANDON, ROBYN | MILEAGE REIMB | 69.36 |
| 01780 | LECTRONICS, INCORPORATED | REPAIR SERVICE | 663.20 |
| 04976 | LEDVINA, AMBER | MILEAGE REIMB | 144.86 |
| 01792 | LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL | BURIAL ASSISTANCE | 1,700.00 |
| 06805 | LIGHTING MAINTENANCE, INC. | REPAIR SERVICE | 500.00 |
| 06798 | LINDEMANN, FRANCIS | WELL CLOSURE | 400.00 |
| 01818 | LITTLE SHEPHERD CHRISTIAN, PRESCHOOL | STATE EMPOWERMENT | 237.22 |
| 04548 | LOST NATION PUBLIC LIBRARY | ALLOCATION | 1,493.35 |
| 01834 | LOST NATION-ELWOOD TELEPHONE | SERVICE | 850.18 |
| 01845 | LUCKRITZ, BRIAN | MILEAGE REIMB | 246.98 |
| 01850 | LUTHERAN SERVICES IN IOWA, INC | STATE EMPOWERMENT | 19,344.27 |
| 01874 | MAGELLAN HEALTH SERVICES | CASE MNGT | 99.96 |
| 05024 | MAIL SERVICES, L.L.C. | POSTAGE/NOTICES | 1,289.61 |
| 01893 | MAQUOKETA SENTINEL PRESS | PUBLICATION | 64.55 |
| 03591 | MARTIN EQUIPMENT OF IA-IL, INC | DITCH CLEANING | 4,995.00 |
| 01917 | MASTERCARD | NOV PAYMENT | 857.61 |
| 01945 | MCELENEY MOTORS INCORPORATED | VEHICLE MAINT | 29.95 |
| 01966 | MEDIAPOLIS CARE FACILITY, INC. | SERVICES | 2,564.32 |
| 01974 | MEIER, CHRIS | MILEAGE REIMB | 27.72 |
| 01992 | MERCY MEDICAL CENTER | SERVICES | 150.00 |
| 03636 | MIDAMERICAN ENERGY COMPANY | STREET LIGHTING | 32.16 |
| 02045 | MILES CO-OP TELEPHONE ASSN. | SERVICE | 94.13 |
| 02471 | MULGREW OIL CO., R & K OIL CORP. | FUEL | 1,463.92 |
| 02103 | MUNICIPAL TRANSIT ADMIN. | TRANSPORTATION | 178.00 |
| 04556 | MUSSMANN, MARK | MILEAGE/MEALS | 90.99 |
| 02156 | NEBLUNG, NICHOLAS MARK | MEI SERVICES | 262.84 |
| 05562 | NOTTINGHAM APARTMENTS | RENT ASSISTANCE | 600.00 |
| 00440 | O'DONNELL ACE HARDWARE | SUPPLIES | 96.06 |
| 02214 | OFFICE CENTER, THE | SUPPLIES | 268.23 |
| 04634 | OFFICE MAX, INC. | SUPPLIES | 484.64 |
| 05881 | OSARO, ODUAH DANIEL, MD | STIPEND | 500.00 |
| 02253 | OTIS ELEVATOR CO. | MAINTENANCE | 746.77 |
| 02278 | PAPERDIRECT, INC. | SUPPLIES | 338.42 |
| 02282 | PARKER CASSIDY SUPPLY COMPANY | SUPPLIES | 90.28 |
| 03897 | PATE ASPHALT SYSTEMS CO. | CRACK SEALING | 38,584.06 |
| 05429 | PAUKNER, JENNIFER | EXPENSE REIMB | 69.18 |
| 06810 | PAUL SHAFF TRUST | BLDG MAINT MATERIALS | 41.19 |
| 05820 | PAYSEN, HOWARD M. | ASST RAD OFFICER | 60.00 |
| 06462 | PENNOCK,, ELLIOTT | MEAL REIMBURSEMENT~ | 40.09 |
| 06294 | PLUNKETT'S PEST CONTROL, INC. | EXTERMINATION | 50.00 |
| 05377 | POLICE | SUBSCRIPTION | 35.00 |
| 02397 | PRAIRIE VIEW MANAGEMENT, INC. | SERVICES | 3,019.68 |
| 03947 | PRAXAIR DISTRIBUTION INC | WELDING SUPPLIES | 87.00 |
| 02401 | PREMIER LINEN & UNIFORM RENTAL | CLEANING SERVICE | 79.08 |
| 03950 | PRESTON READY MIX CO | SHOULDERING | 1,488.51 |
| 02404 | PRESTON TELEPHONE COMPANY | SERVICE | 93.22 |
| 06801 | PUCKETT, LAUREEN | EXPENSE REIMB | 65.00 |
| 02450 | QUILL | SUPPLIES | 251.72 |
| 05895 | R. G. HOLDINGS, LLC | RENT ASSISTANCE | 400.00 |
| 02467 | R. H. A. SERVICE, INC. | EQUIPMENT LEASE | 40.00 |
| 04015 | RACOM CORPORATION | RADIOS | 1,515.05 |
| 02485 | RAINBOW PRESCHOOL | STATE EMPOWERMENT | 400.00 |
| 05574 | RASTRELLI'S, INC. | MEETING EXPENSES | 244.73 |
| 02465 | RCM DATA CORPORATION | SUPPLIES | 357.40 |
| 05473 | RIVERFRONT TECHNOLOGY, INC. | TECH SERVICE/SUPPORT | 2,343.99 |
| 00620 | RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS | COPIER MAINT | 943.41 |
| 03732 | RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS | COPIER | 117.66 |
| 02562 | ROBINSON, PATTI | MILEAGE/MEAL REIMB | 414.16 |
| 04064 | ROCK RIVER CONSULTING, INC. | UNDERGROUND STORAGE~ | 1,300.00 |
| 05704 | ROGIS, DAVID GLEN | MILEAGE/MEALS REIMB | 230.75 |
| 04068 | ROLING, DANIEL | SAFETY SHOE~ | 170.00 |

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| 02600 | ROY R. FISHER, INC. | APPRAISAL SERVICES | 400.00 |
| 04112 | SADLER POWER TRAIN | PARTS | 184.18 |
| 02671 | SCHOENAUER, KENNETH F. | LEGAL REP | 270.00 |
| 02700 | SCOTT COUNTY JUVENILE, DETENTION CENTER | DETAINMENT | 14,840.00 |
| 04170 | SHELL FLEET PLUS | GASOLINE | 340.55 |
| 02745 | SIDWELL COMPANY, THE | WEB HOSTING | 6,000.00 |
| 06446 | SIEM, DEAN H. | CONSULTANT FEE | 3,650.00 |
| 02749 | SIKKEMA, SHANE | MILEAGE REIMB | 269.18 |
| 05625 | SIMMONS, BURTON A. | RAD OFFICER | 300.00 |
| 02763 | SKYLINE CENTER, INCORPORATED | SERVICES | 30,675.00 |
| 05752 | SLEUTH SOFTWARE | TECH SUPPORT | 5,625.00 |
| 05465 | SPRINT COMMUNICATIONS CO. L.P. | SERVICE | 551.93 |
| 05778 | STASZEWSKI, JOHN | MILEAGE REIMB | 225.00 |
| 02857 | STATE MEDICAL EXAMINER | COURT-RELATED SERVICES | 4,351.00 |
| 02858 | STAY & PLAY | STATE EMPOWERMENT | 1,015.81 |
| 06336 | STEVENSON'S COMMERCIAL/INDUSTRIAL LAWN CARE | LAWN MOWING | 100.00 |
| 06378 | STORM WATER SUPPLY, L.L.C. | SUPPLIES | 3,680.00 |
| 02912 | SUNSHINE PRESCHOOL & DAYCARE | STATE EMPOWERMENT | 181.25 |
| 02928 | SYSCO IOWA, INC. | PROVISIONS/SUPPLIES | 3,232.04 |
| 06510 | TAILORED LIVING | SERVICES | 3,546.09 |
| 06678 | THOMAS, GAIL R. | MILEAGE REIMB | 93.36 |
| 06555 | TOWNCREST PHARMACY | PRESCRIPTIONS | 41.12 |
| 03001 | TRANSLATIONS UNLIMITED, INC | SERVICES | 239.94 |
| 06025 | TRIMBLE, JIM, DBA LAFAYETTE APARTMENTS | RENT ASSISTANCE | 400.00 |
| 03050 | U.S. CELLULAR CORPORATION, | SERVICE | 181.05 |
| 03043 | UNIFORM DEN, INC. | SUPPLIES | 810.29 |
| 03049 | UNITED STATES CELLULAR CORP. | SERVICE | 1,894.27 |
| 03085 | VAN DIEST SUPPLY CO | SUPPLIES | 2,064.00 |
| 03098 | VERIZON WIRELESS | AIR CARDS | 105.15 |
| 03114 | VOGEL, BRENT | MILEAGE/MEAL REIMB | 179.94 |
| 03129 | WAGNER PHARMACY | PRESCRIPTIONS | 875.58 |
| 03588 | WENDLING QUARRIES, INC. | REPAIRS | 31,143.32 |
| 04549 | WHEATLAND LIBRARY | ALLOCATION | 1,443.32 |
| 06495 | WINDSTREAM IOWA COMMUNICATIONS, INC. | SERVICE | 670.03 |
| 06010 | WINKEL, PARKER & FOSTER CPA PC | FEDERAL EMPOWERMENT | 120.00 |
| 03234 | WIRTH, PATRICIA K. | MILEAGE REIMB | 417.36 |
| 03239 | WITT'S SMALL ENGINE CLINIC INC | SUPPLIES | 24.00 |
| 03244 | WOLFE, JOHN J., JR. | LEGAL REP | 1,134.00 |
| 03262 | YWCA, CLINTON CHILDRENS' CTR. | FEDERAL EMPOWERMENT | 15,808.31 |
| 01108 | YWCA, CLINTON, CHILDRENS' CENTER | STATE EMPOWERMENT | 1,427.50 |
| 06430 | ZIMMERMANN, SCOTT | MEAL REIMBURSEMENT~ | 37.12 |
| 03284 | ZION CHILD CARE/PRESCHOOL | STATE EMPOWERMENT | 232.50 |
| | | GRAND TOTAL | 1,589,761.78 |

FUND TOTALS RECAP

| Fund | Expended | |
|------|---------------------------------|--------------|
| 0001 | GENERAL BASIC | 83,032.51 |
| 0002 | GENERAL SUPPLEMENTAL | 706,241.51 |
| 0010 | MH-DD SERVICES FUND | 480,215.94 |
| 0011 | RURAL SERVICES BASIC | 53,033.90 |
| 0020 | SECONDARY ROADS | 127,298.86 |
| 0021 | PIONEER CEMETERY | 100.00 |
| 0027 | COMMISSARY | 87.33 |
| 0122 | DD #22 | 55,562.68 |
| 4000 | EMERGENCY MANAGEMENT SERVICES | 4,066.77 |
| 4010 | E911 | 8,238.35 |
| 4100 | COUNTY ASSESSOR | 412.77 |
| 4102 | CO ASSESSOR SPECIAL APPRAISER | 417.36 |
| 4110 | CITY ASSESSOR | 3,694.05 |
| 4112 | CITY ASSESSOR SPECIAL APPRAISER | 6,696.00 |
| 5120 | EMPOWERMENT GRANT - FEDERAL | 20,219.98 |
| 5121 | EMPOWERMENT GRANT - STATE | 40,087.37 |
| 8500 | CLINTON COUNTY BENEFIT TRUST | 356.40 |
| | GRAND TOTAL | 1,589,761.78 |

The Board of Supervisors adjourned to meet on Monday, November 21, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

Chairperson

County Auditor