

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

9:15 A.M. Resolutions / Formal Actions

The following resolution was presented and on motion adopted.

RESOLUTION #2011-286

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. Sheriff Rick Lincoln has appointed Dennis Loren Sander to the position of Transports/Civil/Bailiff Officer. Sander's first day of employment will be on November 29, 2011.

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, Sheriff – Uniformed Patrol budget. Sanders hourly rate of pay shall be \$13.50 for his six month probationary period.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-287

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 Sheriff to Kimberly Dawn Ottens, as the Records Secretary. This promotion from Correctional Officer to her new position will take effect November 21, 2011. Ottens' hourly rate of pay will be \$17.15 plus secretary longevity.

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

9:20 A.M. General Public

Arlen Ciechanowski, Director of the Iowa Law Enforcement Academy, was in attendance to present the Five-Star Innovation Leadership Award to Clinton County Sheriff Chief Deputy Kevin Cain. It is only the second recognition of its kind award in the state.

9:41 A.M. County Engineer Todd Kinney – Discussion with Possible Action on the following:

- Removal of "No Parking" signs on 255th Street adjacent to the former Green's Sale Barn
- Removal of speed limit zone adjacent to Old County Home site on Z-24

Kinney presented an ordinance to remove "no parking" signs on 255th Street near the former Green's Sale Barn. He said the sale barn has not been there for some time and the sign are no longer needed.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-288

WHEREAS, the Clinton County Board of Supervisors is empowered under authority of Section 321.239 of the Iowa Code may adopt, amend, or repeal rules regulating or prohibiting the parking or standing of vehicles within the right-of-way of any road under its jurisdiction, and

WHEREAS, the Clinton County Board of Supervisors passed a resolution to erect "No Parking" signs along a section of 255th Street adjacent to the former Green's Livestock Auction facility (Southeast quarter of Section 22 of Orange Township) to discourage vehicles from parking at this location, and

WHEREAS, the auction facility located adjacent to the section of 255th Street has not been in business for several years and therefore the potential for parked vehicles at this location will be greatly reduced and the "No Parking" signs will no longer be needed to remind the traveling public that parking in the road right-of-way is prohibited.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the existing "No Parking" signs at the aforementioned location be removed and the corresponding fine be repealed.

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

Kinney also discussed removal of the speed limit zone adjacent to the former County Home site on Z-24. Kinney assumes the speed zone was originally set low due to pedestrian traffic at the County Home at one time. He recommends removal of the speed zone. Kinney will bring a resolution to a future meeting to remove the speed zone.

9:41 A.M. Department Heads, Elected Officials and Employees

Gail Thomas, County Zoning Administrator, reported the publication for Drainage District#22 public hearing was not published in time for the 10 day notice and the public hearing will need to be rescheduled.

Mike Wolf, County Attorney, reported the phone issue in his office has been rectified. He added he has a draft of the County Farmland Lease. The legal description has been updated and he suggested the lease be recorded.

10:00 A.M. Drainage District #22 – Completion Report and Drainage District #7 – Infrastructure Alternation Request

Motion made by Supervisor Schmidt to recess as the Board of Supervisors and convene as Board of Trustees for Drainage District #22 and Drainage District #7.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage Districts #22 and #17 convened at 10:05 a.m.

Gail Thomas, Drainage District Clerk, reported the notice announcing the Public Hearing for Drainage District #22 was not published in the newspaper in enough time. She suggested it be rescheduled for Dec. 12th. She said this should not affect FEMA reimbursement, but the Drainage District may need to request an extension.

Drainage District #7 infrastructure alteration request was discussed. Todd Kinney, Drainage District Engineer, reported a request has been made to install approximately 1,000 feet of 24-inch tile. Kinney said the Board of Trustees would not give approval until the work is complete.

Motion made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage Districts #22 and #17.

Roll Call:

Davisson: Absent
Schmidt: Yes
Staszewski: Yes

Motion carried. Board of Trustees for Drainage Districts #22 and #17 adjourned and Board of Supervisors reconvened in general session at 10:24 a.m.

The personnel evaluations for the County Zoning Administrator, County Board of Supervisors Executive Assistant and County Building Maintenance Coordinator were postponed.

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

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,809.77
00012	ABBE CTR FOR COM MENTAL HEALTH, C/O ABBE, INC.	SERVICES	1,042.96
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	178.75
00028	ADCRAFT	SUPPLIES	189.00
04605	ADVANCED BUSINESS SYSTEMS, INC	SUPPLIES	285.90
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITY ASSISTANCE	227.82
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	12,184.76
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	STREET LIGHTING	451.43
00062	ALLIED INSURANCE	SURETY BOND RENEWAL	1,242.00
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SERVICE	799.09
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	681.72
06253	ALLTEST, INC.	DRUG TESTING	50.00
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	180.00
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	23.85
00082	AMERICAN LEGION POST #238	RENT FOR ELECTION	100.00
03435	ANDERSON SAND & GRAVEL	ROCK	84.96
03436	ANDOVER CITY OF	UTILITIES	60.00
03437	ANDOVER FIRE STATION	RENT/CUST FOR ELECTION	125.00
00163	B P	FUEL	128.65
06759	BAKEY, DEBRA	GRANT	150.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	65.72
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	10.98
06760	BARNES, LYNDSIE	GRANT	500.00
05235	BAUER BUILT TIRE	VEHICLE PARTS	988.80
06591	BEAR CREEK THERAPY	SERVICES	230.00
06400	BICKFORD, PHYLLIS	MILEAGE REIMB	36.08

04673	BOOCK, MARY	MILEAGE/CELL REIMB	43.87
00287	BORMANN, JANICE L.	MILEAGE REIMB	47.20
06423	BOROTA, STEVEN	MILEAGE REIMB	12.21
00291	BOSS, INC.	SUPPLIES	835.29
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	22.20
06761	BREWER, KATIE	GRANT	272.01
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,144.73
05768	BRONSON, TERRY	SAFETY CLOTHES REIMB.	82.81
01056	BUILDER'S CHOICE, THE	MATERIALS	1,062.29
00354	BURKE, FRANCES	MILEAGE/CELL REIMB	71.62
00357	BURKE, MARY J.	MILEAGE REIMB	15.54
06411	BURKEN, BETTY	MILEAGE REIMB	24.42
00396	CAIN, CAROL J.	MILEAGE REIMB	38.85
00400	CAIN, LOLA	MILEAGE REIMB	44.40
06222	CALVARY BAPTIST CHURCH	RENT/CUST FOR ELECTION	125.00
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	750.00
00420	CANON FINANCIAL SERVICES, INC.	COPIER LEASE	557.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW GOVERNMENT, INC.	EQUIPMENT	109.64
06750	CEDAR CENTRE PSYCHIATRIC GROUP	SERVICES	65.50
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
02458	CENTURYLINK	SERVICE	1,561.01
00465	CHANCY LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00469	CHARLOTTE ACTIVITY CENTER	RENT FOR ELECTION	100.00
00476	CHATHAM OAKS, INC.	SERVICES	6,019.16
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	38.85
00489	CHURCH OF THE OPEN DOOR	RENT FOR ELECTION	100.00
05739	CHURCH OF THE VISITATION	RENT FOR ELECTION	100.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	293.06
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	37.38
06712	CITY OF CEDAR RAPIDS, IOWA	TRANSPORTATION	24.00
00495	CITY OF CLINTON	SALARY REIMBURSEMENT	2,726.90
00498	CITY OF DAVENPORT	HAZMAT CONTRACT	18,750.00
06820	CLAPP, MARIE E	MILEAGE REIMB	72.15
00513	CLARK'S SAW CENTER	REPAIR SERVICE	107.50
00521	CLERK OF DISTRICT COURT	COURT EXPENSE	410.00
06773	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	COURT RECORDS	144.00
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00531	CLINTON ART ASSOCIATION	ALLOCATION	1,250.00
00533	CLINTON BOARD OF REALTORS	DUES	250.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00
03710	CLINTON CO SECONDARY ROAD DEPT	SHOP SUPPLIES	105.26
04828	CLINTON CO. FIREWORKS ASSOC.	ALLOCATION	2,500.00
00556	CLINTON CO. HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO. SOIL & WATER CONSV	ALLOCATION	1,750.00
00567	CLINTON COUNTY AREA SWA	ALLOCATION	41,655.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,285.53
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	61.64
00572	CLINTON ENGINEERING CO., INC.	PROJECT EXPENSE	210,268.25
03714	CLINTON ENGINEERING CO., INC.	RM BLDG	2,056.81
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	PUBLICATION	1,781.53
04841	CLINTON PARTNERS, L.L.C/ PHEASANT RUN APTS	PARTIAL RENT ASSISTANCE	200.00
00595	CLINTON PRINTING CO., INC.	PRINTING SERVICES	1,099.86
06656	COMMAND BUSINESS SYSTEMS	COPIER MAINT	837.90
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	2,100.00
00624	COMMUNITY CARE, INC.	SERVICES	13,064.18
04539	COMPANY ONE FIRE SUP/CLINTON FIRE EQPT CO	SAFETY	1,491.28
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	TRAINING	775.00
00645	CONCERNED DEWITT CITIZENS LTD.	ALLOCATION	2,000.00
06050	CONTINENTAL FIRE SPRINKLER CO.	REPAIR SERVICE	945.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,140.12
00670	COUNTRY SPRING BOTTLED WATER	RENTAL FEE	7.50
06003	CRA PAYMENT	SUPPLIES	270.56
00689	CRESCENT ELECTRIC SUPPLY CO.	SUPPLIES	941.78
03750	CRIST, WAYNE	SAFETY CLOTHES~	134.99
00697	CROSSROADS, INC.	SERVICES	506.24
06156	CURTIS, JACK	MEAL REIMB	5.35
00712	DAC, INC., ACTIVITY CENTER, INC.	SERVICES	625.83
04296	DAC, INC., JULIEN CARE FACILITY	SERVICES	6,775.98
00731	DAU, ERIC	MILEAGE/MEAL REIMB	284.10
00740	DAVISSON, JILL	MILEAGE REIMB	1,339.36
06699	DEAF SERVICES UNLIMITED	INTERPRETATION SERVICES	702.50
00749	DECKER, TERESA	EXPENSE REIMB	4.00
00795	DEWITT DEVELOPMENT COMPANY	ALLOCATION	11,300.00
02208	DEWITT OBSERVER PUBLISHING CO., INC.	PUBLICATION	32.39

05116	DEX MEDIA EAST, INC.	SERVICE	23.39
06094	DIERKS, KAY A.	MILEAGE/CELL REIMB	63.85
00835	DON'S ELECTRIC CO., INC.	SUPPLIES	408.33
05690	DOYLE, PAUL	MEI SERVICES	138.75
00850	DROSTE, TOM	MILEAGE REIMB	63.27
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	15.00
05513	EAGLE, SARA	MEAL REIMB	48.77
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	ALLOCATION /ANDOVER WATER	5,000.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	687.53
00885	EASTERN IOWA LIGHT & POWER CO.	SIREN POWER/SERVICE	377.45
00888	EASTERN IOWA REPORTING	TRANSCRIPT SERVICES	452.00
00892	EASTMAN HOUSE FURNITURE	GRANT	727.99
04846	EBERHART, CAROLE	MILEAGE/CELL REIMB	102.70
05717	EGGERS, JAMES R	CELL PHONE REIMB	25.00
05370	EHREDT, HANDY	TECH SUPPORT	69.00
04562	ELECTION SYSTEMS & SOFWARE INC	ELECTION SUPPORT	3,655.14
05493	ELLERHOFF, LOUISE	MILEAGE REIMB	16.65
05417	ERIK SPORTS	PARK SUPPLIES	2,154.50
00946	EVANS, RUTH	CUSTODIAL SERVICES	59.44
00956	F & B COMMUNICATIONS, INC.	SERVICE	49.95
06815	FANGER, NOLA	CELL PHONE REIMB	25.00
00970	FASTENAL CO.	SUPPLIES	23.99
03890	FASTENAL COMPANY	SHOP SUPPLIES	89.92
03894	FAUSER DEVELOPMENT COMPANY	PARTS	52.53
00975	FED EX	SHIPPING SERVICES	18.54
00981	FELIX ADLER CHILD DISCOVERY CT	ALLOCATION	1,250.00
06570	FERGUSON SAFETY PRODUCTS	INSTITUTIONAL SUPPLY	697.63
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	28,595.45
04664	FIRST PRESBYTERIAN CHURCH	RENT FOR ELECTION	100.00
04661	FIRST UNITED METHODIST CHURCH	RENT FOR ELECTION	100.00
01010	FLAMMANG, ESTHER A	MILEAGE REIMB	7.22
05266	FOSTER, BARBARA J	MILEAGE REIMB	8.88
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	2,609.90
04524	FSH COMMUNICATIONS, L.L.C.	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	243.21
01071	GALLS, AN ARAMARK COMPANY	UNIFORM ACCESSORIES	289.27
05353	GATEWAY DOOR COMPANY	REPAIR SERVICE	90.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	2,741.42
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
01113	GEISE, DONNA	MILEAGE REIMB	7.22
00128	GENERATIONS AREA AGENCY, ON AGING	ALLOCATION	1,906.00
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	777.60
05770	GENESIS OCCUPATIONAL HEALTH	SERVICES	120.00
03110	GENESIS VNA & HOSPICE	SERVICES	3,089.93
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC,	EQUIPMENT	605.14
06571	GLOVE PLANET	SUPPLIES	715.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	139.60
04003	GRAINGER	PARTS	102.60
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	56.95
01171	GRAND MOUND COMMUNITY CENTER	RENT FOR ELECTION	100.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	90.46
01186	GREAT RIVER BEND SERVICES, INC	ALLOCATION	3,203.50
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	370.24
05714	GREEN VALLEY AG & TURF	FILTERS	497.16
05692	GRELL, MONICA	MEI SERVICES	148.75
01199	GROSSMAN HALL	RENT/CUST FOR ELECTION	125.00
05169	GROWMARK, INC., AGVANTAGE FS	SHOP SUPPLIES	12.00
01235	HANRAHAN, MARY CLARE	MILEAGE REIMB	13.32
06817	HANRAHAN, RICHARD	MILEAGE/CELL REIMB	50.53
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	74.62
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	12,022.92
05269	HARTLEY, PAT	MILEAGE REIMB	17.76
01259	HASENMILLER, RHEA	MILEAGE REIMB	7.22
06811	HD EQUIPMENT, INC.	PARK EQUIPMENT	4,843.80
06821	HEIAR, WILLIAM	CUSTODIAL SERVICES	25.00
04077	HENDERSON PRODUCTS, INC.	OUTSIDE LABOR	9,920.00
01285	HENEKE, JOAN	MILEAGE REIMB	52.73
01301	HERRING REPORTING SERVICES	TRANSCRIPTS	468.97
06814	HEWER, DIORA L.	MILEAGE REIMB	9.44
01318	HILLCREST FAMILY SERVICES	SERVICES	2,926.94
01325	HINTZ, GARY L., HINTZ LAWN SERVICE	LAWN CARE	520.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,518.75
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	388.69
06277	HOPPER, DENNIS J.	MILEAGE REIMB	31.08
03247	HOSTESS BRANDS, INC.	PROVISIONS	55.03

01211	HR DIRECT	SUPPLIES	42.06
04849	HUNTER, CHUCK	MILEAGE REIMB	16.65
01386	IAAO	MEMBERSHIP DUES	510.00
06686	IBC SALES CORPORATION	PROVISIONS	130.00
04152	IDALS	RECERTIFICATIONS	30.00
05245	IMPACT MARTIAL ARTS	GRANT	432.00
01440	IOWA AMERICAN WATER CO.	SERVICE	294.15
01454	IOWA COUNTY ATTORNEYS ASSOC.	REGISTRATION	270.00
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUMS	16,673.00
01499	IOWA PRISON INDUSTRIES	SUPPLIES	381.07
04186	IOWA STATE UNIVERSITY	CONFERENCE REGIS.~	490.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	22.00
06093	JESS, MARIANNE	MILEAGE REIMB	22.20
04583	JOHANNSEN, LONNIE	MILEAGE REIMB	285.85
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	147.66
06671	JOHN DEERE FINANCIAL	SUPPLIES	2,219.24
02415	JOHN, WANDA L	MILEAGE REIMB	8.88
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.10
05862	JONES, MICHAEL	MILEAGE REIMB	74.40
05642	KAM LINE HIGHWAY MARKINGS	PAVEMENT MARKING	32,532.45
04749	KARS LEASING, LTD.	CAR LEASE	496.11
06415	KAUFFMAN, LAURA	MILEAGE REIMB	13.32
05320	KELTEK INCORPORATED	SUPPLIES	62.70
05723	KEMMANN, MARCIA	MILEAGE/CELL REIMB	69.40
01657	KENDRICK GENERAL PEST CONTROL	EXTERMINATION	145.00
05822	KERR, JEREMY	GRANT	500.00
06330	KILBURG, JOE	GRANT	500.00
01689	KINRADE, GERALDINE	CUSTODIAL SERVICES	25.00
05234	KNESS, CHANCE	MILEAGE/MEAL REIMB	316.34
01712	KONE, INC.	MAINTENANCE	383.55
05528	KRAJNOVICH, ROBERT J	CELL REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL REIMB	25.00
04396	LAMBERT, MARY ANN	MILEAGE/CELL REIMB	51.64
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	141.69
03481	LECTRONICS, INC.	RADIOS	122.93
01780	LECTRONICS, INCORPORATED	ALARM / ANSWERING SERVICE	240.82
02439	LEE ENTERPRISES, INC.,	SUBSCRIPTION	91.00
06819	LEE, GLENDA M	MILEAGE REIMB	53.84
06749	LEIST, KYLE	MILEAGE REIMB	72.38
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	PUMP SERVICE	200.00
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
01838	LOW MOOR COMMUNITY CENTER	RENT/CUST FOR ELECTION	125.00
06762	LUCAS, DANA	GRANT	300.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	175.94
01873	MADISON NATIONAL LIFE	PREMIUMS	394.93
01876	MAHER, JEAN M.	MILEAGE REIMB	27.75
06611	MAHMENS, MARK	MEAL REIMB	5.17
01886	MANGAN, STEVE	MILEAGE REIMB	281.07
05246	MAQUOKETA AREA YMCA	GRANT	267.00
01089	MAQUOKETA HARDWARE, L.L.C.,	SUPPLIES	29.02
06426	MARQUARDT, LARRY	CELL REIMB	25.00
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	5,087.40
01917	MASTERCARD	NOV PAYMENT	2,735.06
06242	MAYBERRY, ELLEN	EXPENSE REIMB	34.69
01939	MCDONALD SUPPLY	SUPPLIES	39.00
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	131.23
03765	MCELENEY MOTORS, INC.	OUTSIDE LABOR	69.93
06639	MCGIMPSEY TRUCKING LLC	ROCK HAULING	2,877.60
05089	MCI COMMUNICATIONS SERVICES, INC.	SERVICE	69.88
01960	MCMANUS, NANCY J	MILEAGE REIMB	9.44
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	11,220.00
04444	MEDIACOM COMMUNICATIONS CORP.	SERVICE	102.45
01968	MEDICAL ASSOCIATES, P L C	MEDICAL SERVICES	1,671.00
01978	MENARDS	SUPPLIES	258.73
01979	MENARDS	SUPPLIES	262.07
01992	MERCY MEDICAL CENTER	SERVICES	4,725.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	1,169.58
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	73.12
00819	MIDWEST HORIZON BLDG, DIESCHBOURG, JOSEPH T	RENT ASSISTANCE	220.00
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	52.57
05499	MITCHELL, MISSY	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE/CELL REIMB	58.86
02076	MOORE, GEAN	MEAL REIMB	6.03
06421	MORRISON, MARK E.	CELL REIMB	25.00
06414	MOSELEY, JANA	CELL REIMB	39.96
06090	MOSIER, HELEN	MILEAGE REIMB	7.22

06824	MOULDER AND ASSOCIATES, L.L.C.	INVESTIGATION	1,806.22
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	2,772.04
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	70.50
02114	MYERS COX CO.	EQUIPMENT RENTAL	24.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	198.75
04852	NEHRING, AL	CUSTODIAL SERVICES	25.00
05271	NELSON, SALLY	CELL REIMB	25.00
05733	NOVA DIRECTORIES	SERVICE	10.25
02253	OTIS ELEVATOR CO.	MAINTENANCE	746.77
05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
06812	PAIN CONSULTANTS, P.C.	MEDICAL SERVICES	558.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	83.50
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	180.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	400.00
06823	PHARMACY MATTERS	PRESCRIPTIONS	239.53
03933	PHILLIPS 66	GASOLINE	1,211.98
02345	PHILLIPS, PATRICK M., J P RENTAL	PARTIAL RENT ASSISTANCE	200.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METERED POSTAGE	32.00
04653	PITNEY BOWES PURCHASE POWER	SERVICE FEE	51.24
06818	PITTSBURG COUNTY SHERIFF	TRANSPORTATION	60.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	30.00
02377	PORTH, KAREN	MILEAGE REIMB	77.70
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	3,355.20
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	20.05
02130	PREMIER PARTS, INC.	VEHICLE PARTS	329.70
06635	PREMIER PARTS, INC.	FILTERS	957.90
03950	PRESTON READY MIX CO	ROAD ROCK	87.00
04625	QUALITY JOBS 4 A STRONG FUTURE	ALLOCATION	20,000.00
02450	QUILL	SUPPLIES	639.16
03860	R & B CONVENIENT STORE, INC/EASTERN IOWA PETRO	FUEL	3,316.90
04059	R & K OIL CORPORATION	DIESEL FUEL	8,108.83
02467	R. H. A. SERVICE, INC.	REPAIR SERVICE	179.75
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
02516	REILING, VERLEE	MILEAGE REIMB	16.65
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02538	RETIRED SENIOR VOLUNTEER PRGRM	ALLOCATION	3,000.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	26.64
02547	RICKERTSEN, LARRY	MILEAGE/CELL REIMB	52.75
04057	RIVER VALLEY COOPERATIVE	PARK MAINT	118.75
05473	RIVERFRONT TECHNOLOGY, INC.	TECH SUPPORT	1,207.50
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	569.65
06588	RLP ENTERPRISES, INC.	PUMP SERVICE	70.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	115.00
04678	RUNGE, JAMES	MILEAGE REIMB	159.87
04674	SACRED HEART PARISH HALL	RENT FOR ELECTION	100.00
04112	SADLER POWER TRAIN	PARTS	435.75
02650	SCHAAF, JUDY	MILEAGE REIMB	8.88
06276	SCHNELLER, DOROTHY J.	MILEAGE REIMB	9.44
02671	SCHOENAUER, KENNETH F.	LEGAL REP	360.00
02676	SCHROEDER, JAMES	CUSTODIAL SERVICES	25.00
02708	SECRETARY OF STATE	NOTARY FEE	30.00
06825	SHELBY COUNTY SHERIFF	TRANSPORTATION	181.80
04558	SHERATON WEST DES MOINES HOTEL	LODGING	176.96
02739	SHERWIN WILLIAMS	MATERIALS	169.44
02745	SIDWELL COMPANY, THE	MAPPING SERVICES	90.20
02763	SKYLINE CENTER, INCORPORATED	SERVICES	5,129.40
02764	SLOANE, SHARON	MILEAGE REIMB	9.44
02769	SMITH, CHARLEEN	CELL REIMB	25.00
02773	SMITH, ELIZABETH K.	MILEAGE REIMB	193.32
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
02789	SOENKSEN, ANN	MILEAGE/CELL REIMB	78.84
03240	SPAHN & ROSE LUMBER CO.	MATERIALS	24.48
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	27.75
02813	SPIDLE, MARILYN	MILEAGE/CELL REIMB	76.06
06822	SPRINT	COURT EXPENSES	185.87
02835	ST. MARK'S METHODIST CHURCH	RENT FOR ELECTION	100.00
05466	STANKEE, CHRISTY	MEI SERVICES	120.00
02865	STEFFENS-KALFAS, JULIE	MILEAGE/CELL REIMB	102.70
06827	STEVENS, GARY	EXPENSE REIMB	446.76
04783	STOFER, DEBRA	MILEAGE REIMB	12.77
04775	STOFER, LEE A, JR	MILEAGE REIMB	12.77
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	233.90
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO IOWA, INC.	PROVISIONS	2,383.61

02942	TANDEM TIRE AND AUTO SERVICE, INC.	VEHICLE MAINT	1,058.59
05382	TANKNOLOGY, INC.	UNDERGROUND TANKS	896.60
06826	THALMAN, SARA E., ROUWENHORST & ROUWENHORST	LEGAL REP	102.00
02956	THAYER, ROMA J	MILEAGE REIMB	13.32
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06366	THOMAS, JESSICA	GRANT	300.00
06210	TIETJENS-LOCKHART CONSTRUCTION, INC.	RENT	50.00
02993	TORONTO FIRE COMPANY	RENT/CUST FOR ELECTIONS	125.00
06028	TREAT AMERICA FOOD SERVICES	MEAL REIMB	81.86
03024	TRUE VALUE HARDWARE	SUPPLIES	26.94
03030	TURNER ELECTRIC CO INC	APPLIANCE PURCHASE	599.99
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE/SUPPORT	1,635.12
03043	UNIFORM DEN, INC.	UNIFORMS	600.75
03049	UNITED STATES CELLULAR CORP.	SERVICE	315.43
05209	VAN KEPPEL, SCOTT	FILTERS	103.97
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	118.53
03091	VANGUARD APPRAISALS, INC.	SERVICES	6,275.00
03098	VERIZON WIRELESS	SERVICE	259.16
03465	VERIZON WIRELESS	TELEPHONES	443.04
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	SERVICE	195.75
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,133.58
05641	VISUAL MARKETING SOLUTIONS/VISUAL IMAGING, INC.	SUPPLIES	900.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	MATERIALS	391.80
03158	WAUGH, DARRYL	MILEAGE REIMB	21.09
05732	WAUGH, JUDY	MILEAGE REIMB	13.32
03168	WEESE, MELVIN	RENT ASSISTANCE	375.00
05740	WEINSCHENK, DEBRA	CUSTODIAL SERVICES	25.00
04667	WELLER, MYRNA J.	MILEAGE REIMB	8.88
04677	WELTON FIRE STATION	RENT/CUST FOR ELECTION	125.00
03588	WENDLING QUARRIES, INC.	SHOULDERING	27,819.62
03183	WEST PAYMENT CENTER	PUBLICATION	311.00
06813	WILLIS, RUTH K	MILEAGE REIMB	9.44
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,451.84
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	313.58
03238	WITT, RUTH A.	MILEAGE/CELL REIMB	130.45
03244	WOLFE, JOHN J., JR.	LEGAL REP	240.00
03250	WOODS, RICHARD W.	MILEAGE REIMB	140.97
05718	WRIGHT EXPRESS FSC	FUEL	4,325.20
03263	YWCA	ALLOCATION	7,650.00
05507	ZELLER, SUSAN	MILEAGE/CELL REIMB	144.88
03285	ZIRKELBACH HOME APPLIANCES, & REFRIGERATION	CHILDREN AT HOME GRANT	500.00
		GRAND TOTAL	753,139.59

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	187,351.53
0002	GENERAL SUPPLEMENTAL	32,407.25
0010	MH-DD SERVICES FUND	82,519.47
0011	RURAL SERVICES BASIC	46,655.00
0020	SECONDARY ROADS	109,933.55
0027	COMMISSARY	91.00
0030	COUNTY CONSERVATION LAND ACQUIST	210,268.25
0040	MISC. GRANTS	4,749.00
0120	DD #20	2,609.90
4000	EMERGENCY MANAGEMENT SERVICES	22,901.42
4100	COUNTY ASSESSOR	661.94
4102	CO ASSESSOR SPECIAL APPRAISER	504.91
4110	CITY ASSESSOR	1,672.31
4112	CITY ASSESSOR SPECIAL APPRAISER	19,103.95
8000	ENTERPRISE FUND - ROCK CREEK	1,942.13
8500	CLINTON COUNTY BENEFIT TRUST	29,767.98
	GRAND TOTAL	753,139.59

The Board of Supervisors adjourned to meet on Monday, December 5, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

Chairperson

County Auditor