

October 3, 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.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-233

WHEREAS, the Treasurer of Clinton County has determined credit and debit card transactions are a convenience to taxpayers and are widely accepted as a method of payment for taxes and motor vehicle registrations and titling in Clinton County and Clinton National Bank and its affiliate credit card processor have offered a contract to the County Treasurer to provide credit and debit card transaction processing for Clinton County.

FURTHER, the Clinton County Attorney has reviewed and approved the contract language.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Treasurer is hereby authorized to sign the contract as approved by the Clinton County Attorney.

Roll Call:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-234

WHEREAS, real estate taxable values have been mandated by judicial decision for the 2010 assessment period and the City Assessor has submitted adjustments to the County Treasurer for the current tax collection on parcels as follows:

#8616590000 Adjust building value from \$37,160 to \$29,700 reducing net tax dollars by \$312  
#8616550000 Adjust building value from \$26,920 to \$2,500 reducing net tax dollars by \$1,024  
#8616580000 Adjust building value from \$34,680 to \$7,460 reducing net tax dollars by \$314

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that real estate taxes levied for the above referenced parcels shall be adjusted on the County system and the Auditor and the Treasurer of Clinton County are hereby authorized to update information in the County system to reflect the court authorized adjustments as noted.

Roll Call:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-235

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

818 Park Place, Clinton IA Parcel #84-00600000

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 #2011-236

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

1312 6<sup>th</sup> Street, Camanche, IA 52730 Parcel #10-04340000

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 #2011-237

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

2809 Garfield Street, Clinton IA Parcel #86-02260000

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 #2011-238

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Governor's Traffic Safety Bureau to provide overtime and equipment to the County for the purpose of enforcing traffic safety laws; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-239

WHEREAS, the Clinton County Secondary Road Department proposes to realign approximately 180 feet of 291<sup>st</sup> Street (Section 1 of Eden Township) adjacent to the Wapsipicon River in order to alleviate flooding issues and provide a more reliable access for property owners during periods of flooding and,

WHEREAS, the proposed roadway re-alignment project joint application permit has been approved by the U.S. Corps of Engineers and the Iowa Department of Natural Resources and,

WHEREAS, the proposed project is not classified as construction and or reconstruction by the guidelines established by the Iowa Department of Transportation in accordance with Iowa Administrative Code [761], Chapter 178 and,

WHEREAS, it is necessary to acquire Right of Way by Permanent Easement and it is necessary to fairly compensate the Landowner for said Right of Way acquisition and any additional damages caused by the construction of this project.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, approve the following contract:

Iowa Department of Natural Resources  
Roger L. Lande, Director  
502 East 9<sup>th</sup> Street  
Des Moines, IA 50319-0034

BE IT FURTHER RESOLVED that the Chairperson 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 #2011-240

WHEREAS, due to a road re-alignment project on 291<sup>st</sup> street (Section 1 in Eden Township, east of 340<sup>th</sup> Avenue) a new section of roadway needs to be established as a county road and an agreement with all parties involved has been reached, and

WHEREAS, the Code of Iowa Section 306.10 provides for the establishment of county roads, and the following right of way course has been prepared:

BEING PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 80 NORTH, RANGE 4 EAST OF THE 5<sup>TH</sup> P.M., CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 1; THENCE NORTH 00° 00' 00" EAST, 919.50 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 1; THENCE SOUTH 57° 49' 00" WEST, 414.41 FEET; THENCE NORTH 78° 54' 39" WEST, 165.02 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 68° 16' 22" EAST, 100.55 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF 291<sup>ST</sup> STREET; THENCE ALONG A NONTANGENTIAL CURVE CONCAVED TO THE SOUTHEAST, RADIUS 1009.00 FEET, CENTRAL ANGLE OF 5° 16' 28", LENGTH OF CURVE 92.88 FEET ALONG THE NORTHERLY RIGHT OF WAY LINE OF 291<sup>ST</sup> STREET; THENCE NORTH 68° 16' 22" WEST ALONG A LINE NONTANGENT TO SAID CURVE, 69.35 FEET; THENCE NORTH 16° 39' 00" EAST, 58.85 FEET; THENCE SOUTH 78° 54' 39" EAST, 40.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 6,712 SQUARE FEET AND IS SUBJECT TO EASEMENTS OF RECORD. (SEE ATTACHED EASEMENT PLAT).

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, establishes the above mentioned course as a county road and that the Secondary Road Department shall maintain said road as part of the Secondary Road System.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-241

WHEREAS, on the matter herein, the Clinton County Board of Supervisors held a Public Hearing of the proposed Voting Precinct Ordinance on September 19, 2011, to receive comment concerning said proposed Ordinance; and

WHEREAS, The Clinton County Board of Supervisors held a First Reading of the proposed Ordinance on September 26, 2011; and

WHEREAS, this Board of Supervisors has considered the attached ordinance.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2011-02 is hereby adopted.
2. The County Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after January 15, 2012, and its publication as required by law.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

ORDINANCE #2011-02

AN ORDINANCE AMENDING THE CLINTON COUNTY CODE OF ORDINANCES BY REPEALING CHAPTER 4-1 (Ordinance 2002-01) ESTABLISHING VOTING PRECINCTS IN CONFORMANCE WITH THE POPULATION FOR 2010

Be It Ordained by the Board of Supervisors of Clinton County, Iowa:

SECTION 1. Purpose. Chapter 4-1 of the Clinton County Code of Ordinances is hereby repealed and a new Chapter adopted in its place, as follows:

1-4-1. CLINTON COUNTY VOTING PRECINCTS. The voting precincts for Clinton County are established as follow:

- Precinct Name:
1. Brookfield/Bloomfield/Delmar
  2. Camanche/Eden (House District 98, Center)
  3. Camanche/Eden (House District 97)
  4. Camanche/Eden
  5. Center
  6. Deep Creek/Goose Lake
  7. DeWitt
  8. Grant/Olive/Calamus
  9. Hampshire/Elk River/Andover
  10. Liberty/Toronto
  11. Low Moor
  12. Orange/Grand Mound
  13. Sharon/Lost Nation
  14. Spring Rock/Wheatland
  15. Washington/Welton/Welton
  16. Waterford/Charlotte

1-4-2. PRECINCT BOUNDARIES.

1. All of Brookfield Township and Bloomfield Township including the City of Delmar
2. Camanche/Eden (House District 98, Center):

Beginning at the intersection of the centerlines U.S. Highway 30 and County Road 380<sup>th</sup> Ave; Thence North on said centerline of 380<sup>th</sup> Avenue to the intersection of the north border of Camanche Township and the south border of Center Township; Thence east along said border of Camanche Township and Center Township to the west city limits of the City of Clinton, Iowa; Thence south along said west city limits of the City of Clinton, Iowa to the centerline of U.S. Highway 30; Thence west along said centerline of U.S. Highway 30 to the centerline of County Road 380<sup>th</sup> Avenue, the point of beginning which is not included in the City of Clinton for voting purposes in certain elections.

3. Camanche/Eden (House District 97):

The following census blocks, all part of Camanche Township south of U.S. Highway 30 and contiguous to Ward 1, Precinct 2, City of Clinton, are included with City of Clinton, Ward 1, Precinct 2:

- A. Census Tract 2 – Blocks 1033, 1045, 1047, 1048, 1049, 1050, 1051, 1052, 1060, 1061
- B. Census Tract 4 – Blocks 3057, 3087
- C. Census Tract 8 – Blocks 2001, 2002, 2005, 3003, 5006, 5016

4. Eden Township and that portion of Camanche Township in the 98<sup>th</sup> legislative district commencing at the point Scott County, Clinton County, and the boundary of the State of Iowa intersect, then proceeding northerly along the boundary of Camanche township until it intersects the corporate limits of the City of Camanche, then proceeding westerly along the corporate limits of the City of Camanche until it intersects the corporate limits of the City of Clinton, then proceeding westerly, then southerly, then easterly, along the boundary of Camanche township to the point of origin.

5. All of Center Township
6. All of Deep Creek Township including the City of Goose Lake
7. All of DeWitt Township, excluding the City of DeWitt
8. All of Grant Township and all of Olive Township including the City of Calamus
9. All of Hampshire Township and all of Elk River township including the City of Andover
10. All of Liberty Township including the City of Toronto
11. All of the City of Low Moor
12. All of Orange Township including the city of Grand Mound
13. All of Sharon Township including the City of Lost Nation
14. All of Spring Rock Township including the City of Wheatland
15. All of Washington Township and all of Welton Township including the City of Welton
16. All of Waterford Township including the City of Charlotte

1-4-3. AUTHORIZATION. The Chairperson is authorized to sign the precinct population certification and the County Auditor is directed to forward the certification to the office of Secretary of State.

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. Specifically, Ordinance No. 2002-01 is repealed.

SECTION 3. Severability clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. When effective. This Ordinance shall be in full force and effect January 15, 2012, and upon posting as required by Iowa law.

PASSED AND ADOPTED by the Clinton County Board of Supervisors the 3<sup>rd</sup> day of October, 2011.

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

9:30 A.M. General Public

Mary Reuss, Clinton County resident, asked if an ordinance could be adopted that would prohibit livestock or open burning within 50 feet of a residential home. Supervisor Davisson said that would be a legal question to be posed to the County Attorney and possibly the Zoning Administrator.

9:45 A.M. Department Heads, Elected Officials and Employees

10:00 A.M. Discussion RCD Limestone Bluff – Supervisor Schmidt

Supervisor Schmidt requested a discussion with the Board of Supervisors concerning the RCD Limestone Bluff organization. Schmidt said he attended a recent meeting of the organization. He said the USDA once funded the organization at approximately \$100,000 annually, but it was not funded this year. He said alternative funding was discussed. He said they will look for grants. Schmidt said a similar organization in northeast Iowa was requesting funding from the member counties to supplement the economic development organization. Schmidt said he wanted to make the Board of Supervisors aware of the situation. Supervisor Davisson said the County may want to send a letter to the organization and let them know Clinton County is interested in participating financially.

10:30 A.M. Department of Human Services (DHS) – Sandy Poppen, Additional Storage Request

Sandy Poppen said the County would have to sign the lease for the storage unit and then the claim would be turned into the County. Poppen believes the lease could be worked out of the current budget. Poppen believes the space should be enough for what the office currently needs. It is also anticipated that storage needs will slowly be decreased.

Motion made by Supervisor Schmidt to authorize the Chairperson to the sign the lease agreement with a storage unit facility.

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

Motion carried.

10:45 A.M. Discussion – County Farm Lease

Supervisor Schmidt doesn't believe the County should extend the current lease, but would be interested in going out for bids for a new lease. Supervisor Davisson said the reason for extending the lease is because she thought the Board of Supervisors may want to consider selling the property to address costs of renovating the new county-owned building in DeWitt. She said extending the lease would give the County a year longer to consider what it would like to do. Chairperson Staszewski said he is in favor of going out for bids for another two-year lease. Schmidt said he doesn't see a needed connection between the new DeWitt building and needing income from the sale of the county farmland. He said money has been budgeted for the renovation of the DeWitt building and he believes that amount can be used to address those renovations. Schmidt said he would be comfortable with bidding for a three-year lease. A resolution to go out for bids for a three-year lease 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:

00012	ABBE CTR FOR COM MENTAL HEALTH	SERVICES	76.10
00013	ABBOTT, LISA	OFFICE EQUIPMENT	5.35

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	168.75
00028	ADCRAFT	UNIFORMS	460.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	ADMINISTRATIVE FEE	56.71
00043	AIR CONTROL INCORPORATED	BUILDING MAINTENANCE	1,630.00
00055	ALLIANT ENERGY/INTERSTATE LIGHT/POWER	UTILITY ASSISTANCE	426.21
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER	SERVICE	13,074.93
03414	ALLIANT ENERGY/INTERSTATE LIGHT/POWER	STREET LIGHTING	895.76
01262	ALLIED SERVICES, L.L.C.,	DISPOSAL SERVICE	735.22
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMPORARY STAFFING	320.16
06253	ALLTEST, INC.	DRUG TESTING	20.00
06754	ALTEC CAPITAL SERVICES	NEW EQUIPMENT	42,800.00
00074	AMERICAN ELECTRIC, INC.	MAINTENANCE	2,456.50
00163	B P	FUEL	116.90
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	64.15
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	27.12
06325	BENNIS LAND DVLP INC., FOREVER GREEN	GROUNDS CARE	821.00
04673	BOOCK, MARY	POLLWORKER MILEAGE	18.87
00287	BORMANN, JANICE L.	POLLWORKER MILEAGE	47.20
00291	BOSS, INC.	OFFICE SUPPLIES	499.86
04579	BRIDGEVIEW COMH CENTER	SERVICES	61,010.89
00338	BROWN, KIMBERLY K., CSR, RMR	TRANSCRIPTION SERVICES	31.50
00344	BRUCES AUTOBODY REPAIR CENTER	VEHICLE MAINT	120.00
00354	BURKE, FRANCES	MILEAGE/ PHONE REIMB	73.84
00400	CAIN, LOLA	POLLWORKER MILEAGE	40.52
00420	CANON FINANCIAL SERVICES, INC.	CONTRACT LEASE	343.00
06752	CARGILL, INCORPORATED	SALT	9,116.80
00445	CDW GOVERNMENT, INC.	EQUIPMENT	613.97
06750	CEDAR CENTRE PSYCHIATRIC GROUP	SERVICES	64.72
06746	CENTER GROVE CEMETERY ASSOC.	SERVICEMEN'S GRAVE CARE	620.00
00459	CENTURY CONCRETE CO.	CONCRETE	1,737.25
02458	CENTURYLINK	TELEPHONE SERVICE	1,967.55
00476	CHATHAM OAKS, INC.	SERVICES	698.95
00489	CHURCH OF THE OPEN DOOR	BUILDING RENT	100.00
06712	CITY OF CEDAR RAPIDS, IOWA	TRANSPORTATION	24.00
04435	CITY OF CLINTON, SEWER RENTAL	SEWER RENTAL	1,103.67
00500	CITY OF DEWITT	WATER, SEWER SERVICE	31.99
00513	CLARK'S SAW CENTER	EQUIPMENT MAINT	40.00
06340	CLEAR CHANNEL BROADCASTING INC	ADVERTISING	416.00
02802	CLINTON AUTO GROUP	AUTO SERVICE	32.16
00533	CLINTON BOARD OF REALTORS	DUES	96.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	42.92
00546	CLINTON COUNTY AUDITOR	TELEPHONE REIMB	297.50
00561	CLINTON COUNTY SHERIFF	SHERIFF SERVICES	3,562.10
00564	CLINTON COUNTY SHERIFF	SHERIFF SERVICES	258.20
00570	CLINTON DENTAL SURGERY CENTER	DENTAL ASSISTANCE	200.00
00572	CLINTON ENGINEERING CO., INC.	CONSTRUCTION PAYMENT	66,804.00
00577	CLINTON HERALD	SUBSCRIPTION/PUBLICATION	328.84
00593	CLINTON POLICE DEPT.	GENERATOR GRANT AWARD	26,100.52
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	179.10
06656	COMMAND BUSINESS SYSTEMS	CONTRACT CHARGES	399.00
00624	COMMUNITY CARE, INC.	AUGUST SERVICES	14,797.04
04539	COMPANY ONE FIRE SUPPRESSION	ANNUAL RECERTIFICATION	4,138.80
05278	CONNELL, JAMES	RENT ASSISTANCE	400.00
06050	CONTINENTAL FIRE SPRINKLER CO.	ANNUAL INSPECTION	475.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,027.12
00664	COUNCIL OF SOCIAL AGENCIES	MEMBERSHIP DUES	25.00
06539	COUNTRY CARE CENTER CORP.	SERVICES	1,350.00
00670	COUNTRY SPRING BOTTLED WATER	COOLER RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
06535	COVENANT MEDICAL CENTER	MEDICAL SERVICES	3,684.00
06003	CRA PAYMENT	EQUIPMENT MAINTENANCE	1,040.98
00689	CRESCENT ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	201.13
00697	CROSSROADS, INC.	SERVICES	664.44
06743	CRYSTAL CLEAR WINDOW CLNG.	WINDOW CLEANING	450.00
06156	CURTIS, JACK	MEALS	9.24
05629	DABO, L.L.C.	RENT	10,153.41
00714	DAGUE EQUIPMENT, INC.	VEHICLE MAINTENANCE	266.09
00783	DETERMAN, DEB	CLOTHING REIMB	50.00
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	PUBLICATION	163.84
05116	DEX MEDIA EAST, INC.	ADVERTISING	18.90
00818	DIERKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	50.00
06094	DIERKS, KAY A.	POLLWORKER MILEAGE	8.88
06744	DOSLAND, BRET	WELL CLOSURE	260.00
05690	DOYLE, PAUL	MEI SERVICES	136.25
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	335.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	SERVICES	485.70
00882	EASTERN IOWA COMMUNITY COLLEGE	CLASS REGISTRATION	45.00

00885	EASTERN IOWA LIGHT & POWER CO.	SERVICE	203.01
00887	EASTERN IOWA PROPANE, LTD.	PARK MAINTENANCE, FUEL	2,971.18
00890	EASTERN IOWA TIRE	VEHICLE MAINTENANCE	434.90
05826	EBERHART, CRAIG	MEAL REIMB	41.74
00895	ECOLAB	MACHINE RENTAL	77.95
00901	EHM, ROLAND S.	MILEAGE, MEALS, LODGING	980.39
00908	ELECTRICAL ENGINEERING & EQUIP	GENERATOR SERVICE	895.40
00944	ESKILDSEN, BECKY	MILEAGE, MEAL	41.53
03875	ESRI, INC.	SOFTWARE	3,500.00
00946	EVANS, RUTH	POLLWORKER MILEAGE	8.88
00956	F & B COMMUNICATIONS, INC.	INTERNET SERVICE	49.95
04408	FAMILY RESOURCES, INC.	SERVICES	89.79
00970	FASTENAL CO.	SUPPLIES	26.76
06230	FIDLAR TECHNOLOGIES, INC.	OFFICE SUPPLIES	177.70
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES, PREMIUMS	28,747.64
01002	FIRST CONGREGATIONAL UCC	BUILDING RENT	100.00
01006	FISCAL SERVICES BUREAU	INDIGENT DEFENSE FUND	79,916.00
05718	FLEET SERVICES	FUEL	4,037.36
05266	FOSTER, BARBARA J	POLLWORKER MILEAGE	8.88
04657	FOX, OPAL	CUSTODIAL SERVICES	25.00
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	880.35
01080	GARAGE INC., THE	VEHICLE MAINTENANCE	27.39
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	1,104.23
03110	GENESIS VNA & HOSPICE	SERVICES	182.00
03983	GERDAU	PATCHING	261.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
04676	GLAHN, VERDA MAE	POLLWORKER MILEAGE	24.42
01149	GO VAN GOGH'S	UNIFORMS	87.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	721.00
01170	GRAND MOUND COMMUNICATIONS CO.	TELEPHONE SERVICE	56.95
01174	GRAND MOUND COOP TELEPHONE ASSOC	TELEPHONE SERVICE	90.23
05978	GREATAMERICA LEASING CORP.	EQUIPMENT LEASE	185.00
05692	GRELL, MONICA	MEI SERVICES	161.25
01199	GROSSMAN HALL	BUILDING RENT	160.00
05967	HAACK LAWN CARE, L.L.C., HAACK, RODNEY A.	GROUNDS CARE	175.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINTENANCE	192.36
05269	HARTLEY, PAT	POLLWORKER MILEAGE	17.76
01257	HARTZ, INC., DBA HARTZ LOCK CO.	SIREN, BUILDING MAINT	1,594.65
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	440.40
04046	HAWKEYE TRUCK & TRAILER	OUTSIDE LABOR	183.44
01285	HENEKE, JOAN	POLLWORKER MILEAGE	36.08
01301	HERRING REPORTING SERVICES	TRANSCRIPTION SERVICES	89.00
04294	HOME DEPOT CREDIT SERVICES	SIREN MAINTENANCE	28.41
03247	HOSTESS BRANDS, INC.	PROVISIONS	47.04
06686	IBC SALES CORPORATION	PROVISIONS	130.00
06748	IHRIG, GARY P.	BUILDING POND	10,000.00
05961	IKON OFFICE SOLUTIONS	MAINTENANCE CONTRACT	59.57
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	49.08
01440	IOWA AMERICAN WATER CO.	WATER SERVICE	2,396.07
05623	IOWA HSEMD	REGISTRATION	125.00
01489	IOWA IL TAYLOR INSULATION, INC	BUILDING MAINTENANCE	480.00
01492	IOWA LAW ENFORCEMENT ACADEMY	JAIL SCHOOL	500.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
04187	IOWA STATE UNIVERSITY	REGISTRATION	460.00
01587	JENSEN OIL CO.	VEHICLE MAINTENANCE	20.00
06581	JODY'S HOT ROD PIE	CONCESSION SUPPLIES	52.00
06671	JOHN DEERE FINANCIAL	SUPPLIES	593.10
05862	JONES, MICHAEL	MILEAGE, CELL PHONE	158.20
06415	KAUFFMAN, LAURA	POLLWORKER MILEAGE	19.98
03390	KEENEY WELDING & MACHINE SHOP	L3140	32.30
01657	KENDRICK GENERAL PEST CONTROL	PEST CONTROL	105.00
03402	KINNEY, TODD	SAFETY MEETING REIMB	145.24
05234	KNESS, CHANCE	CELL PHONE, MEALS	172.00
01712	KONE, INC.	MAINTENANCE CONTRACT	383.55
01719	KRIEGER'S OF DEWITT	VEHICLE MAINTENANCE	21.04
01730	KURTZ GLASS COMPANY, INC.	BUILDING MAINTENANCE	2,100.00
01731	KWIK TRIP, INC.	FUEL	781.56
04396	LAMBERT, MARY ANN	MILEAGE/PHONE REIMB	51.64
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINTENANCE	34.59
03481	LECTRONICS, INC.	RADIOS	74.47
01780	LECTRONICS, INCORPORATED	SERVICE, MAINTENANCE	1,070.38
06749	LEIST, KYLE	MEAL	8.99
01792	LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL	BURIAL ASSISTANCE	2,125.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	SERVICE	800.00
01800	LEXIS-NEXIS	ONLINE SUPPORT	240.00
01810	LINCOLN, RICHARD	FLAGS, MEALS	143.04
06753	LIPPENS, BRAD	WELL RECON GRANT	600.00

06747	LOS ANGELES COUNTY SHERIFF	SERVICES	35.00
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	395.62
01876	MAHER, JEAN M.	POLLWORKER MILEAGE	7.22
05024	MAIL SERVICES, L.L.C.	TAX STATEMENTS	11,577.96
01886	MANGAN, STEVE	MILEAGE	186.48
01089	MAQUOKETA HARDWARE, L.L.C.,	SUPPLIES	95.39
01892	MAQUOKETA LUMBER CO.	MATERIALS	365.86
01894	MAQUOKETA VALLEY REC	SERVICE	1,088.59
01917	MASTERCARD	SEPTEMBER PAYMENT	93.41
01937	MCDONALD, JAMES T.	POLLWORKER MILEAGE	112.69
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINTENANCE	41.95
01952	MCINTYRE, RHONDA	REIMBURSEMENT	308.95
04444	MEDIACOM COMMUNICATIONS CORP.	CABLE SERVICE	234.90
01966	MEDIAPOLIS CARE FACILITY, INC.	SERVICES	2,585.71
01978	MENARDS	SUPPLIES	154.83
01979	MENARDS	SUPPLIES	165.65
03622	MENARDS	HAND TOOLS	46.75
01992	MERCY MEDICAL CENTER	SERVICES	6,633.85
02017	MID AMERICAN ENERGY COMPANY	SERVICE	2,132.74
02028	MIDWEST BUSINESS PRODUCTS	COPIER CHARGES	197.21
05499	MITCHELL, MISSY	CUSTODIAL SERVICES	25.00
06742	MITCHELL-MASKREY INC DBA MAQUOKETA FEEDS	SEED	37.50
06421	MORRISON, MARK E.	CELL PHONE REIMB	25.00
06414	MOSELEY, JANA	MILEAGE REIMB	18.87
03682	MOYSON RESOURCES	SAFETY MEETING	1,162.50
02097	MULGREW OIL CO	GASOHOL	14,282.35
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	3,507.80
06755	MUNCK'S AUTO	VEHICLE MAINTENANCE	1,415.30
03697	MUTUAL WHEEL CO.	PARTS-STOCK	202.24
02114	MYERS COX CO.	CONCESSION SUPPLIES	1,214.55
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	627.47
05271	NELSON, SALLY	MILEAGE REIMB	26.64
06318	NM ELECTRIC	SERVICE	1,050.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	SUPPLIES	269.28
02230	O'KEEFE ELEVATOR CO., INC.	ELEVATOR MAINTENANCE	211.05
02253	OTIS ELEVATOR CO.	SERVICE CONTRACT	746.77
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	74.75
02287	PATHWAY LIVING CENTER	SERVICES	12,869.82
05429	PAUKNER, JENNIFER	REIMBURSEMENT	54.17
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	63.75
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	225.00
06756	PETE BUCKINGHAM CONSULTING, INC.	CONSULTING	1,396.93
02339	PETERSEN, DR. ERIC	MEDICAL EXAMINER	800.00
03933	PHILLIPS 66	GASOLINE	188.30
02353	PILLERS AND RICHMOND	LEGAL SERVICES	60.00
02362	PITNEY BOWES, INC.	METER RENTAL	3,087.33
02377	PORTH, KAREN	MILEAGE REIMB	38.85
02381	POSTMASTER	POSTAGE STAMPS	88.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	3,019.68
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	89.90
02398	PRAXAIR DISTRIBUTION, INC.	TANK RENTAL	20.52
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
02405	PREVENT CHILD ABUSE, CLINTON COUNTY	DUES	10.00
06293	QUAD CITY TIMES	PUBLICATION	22.86
02444	QUALITY CONCRETE CO.	MATERIALS	113.25
02450	QUILL	OFFICE FURNITURE	146.13
03860	R & B CONVENIENT STORE INC	FUEL	4,185.27
02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	40.00
04015	RACOM CORPORATION	RADIOS	1,608.55
02516	REILING, VERLEE	MILEAGE REIMB	113.80
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	24.42
02548	RIEDELSEL, BERNITA	BOAT LANDING RENT	100.00
00620	RK DIXON COMPANY/COMMAND BUSINESS	MAINTENANCE CONTRACT	356.02
06588	RLP ENTERPRISES, INC.	SERVICES	210.00
02560	ROBERTS, MARK	UNIFORM REIMB	124.96
05704	ROGIS, DAVID GLEN	MEI SERVICES	297.80
04069	ROLING, GARY	CLOTHES ALLOWANCE	105.98
04678	RUNGE, JAMES	MILEAGE REIMB	168.75
06082	SAFARILAND, L.L.C.	INVESTIGATION EQUIPMENT	47.14
02650	SCHAAF, JUDY	MILEAGE REMIB	16.65
05501	SCHANZE, DAVID	MEI SERVICES	155.19
06276	SCHNELLER, DOROTHY J.	MILEAGE REIMB	8.88
02671	SCHOENAUER, KENNETH F.	LEGAL SERVICES	168.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	57.91
04170	SHELL FLEET PLUS	GASOLINE	705.02

05625	SIMMONS, BURTON A.	RADIOLOGICAL OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	36,097.40
02789	SOENKSEN, ANN	MILEAGE REIMB	14.43
06751	SOUTHWEST IOWA PLANNING, COUNCIL	TRANSPORTATION	42.00
02813	SPIDLE, MARILYN	MILEAGE REIMB	61.08
06745	SPRINGFIELD ELECTRIC SUPPLY	SUPPLIES	136.41
05466	STANKEE, CHRISTY	MEI SERVICES	195.15
02852	STASZEWSKI, ED	PUBLIC INFO OFFICER	50.00
02857	STATE MEDICAL EXAMINER	AUTOPSY FEES	3,038.00
04215	STEEL MART	PARTS	112.68
02865	STEFFENS-KALFAS, JULIE	MILEAGE REIMB	5.55
05684	STEINES, JESSICA	UNIFORM REIMB	168.81
06323	STONEHUGGER CEMETERY RESTORATION, INC.	RESTORATION SERVICES	5,747.27
02893	STRAUSSER, ROBIN	REGISTRATION	45.00
02898	STRODTMAN, JOHN A.	MILEAGE REIMB	92.13
02928	SYSCO IOWA, INC.	PROVISIONS	3,821.68
02942	TANDEM TIRE & AUTO SERVICE	VEHICLE MAINTENANCE	724.03
06721	TESSCO, INCORPORATED	EQUIPMENT	365.66
02964	THILTGEN, DONALD	MILEAGE	22.20
06678	THOMAS, GAIL R.	MILEAGE	101.45
05520	THOMPSON, KIMBERLY, DR.	MEI SERVICES	300.00
06722	THOS. Y. PICKETT & CO., INC.	APPRAISAL SERVICES	16,600.00
04887	TIPTON ELECTRIC MOTORS, INC.	PARK MAINTENANCE	78.87
05987	TONER PLACE, THE	OFFICE SUPPLIES	162.75
02997	TOWER COMPANY, THE	WATER TOWER KIT, SIGNS	947.00
06028	TREAT AMERICA FOOD SERVICES	MEALS	163.72
03346	TRI-CITY ELECTRIC CO. OF IOWA	TELEPHONE MAINTENANCE	1,533.14
03024	TRUE VALUE HARDWARE	SUPPLIES	50.62
03358	TRUE VALUE HARDWARE	PATCHING	20.00
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE, LICENSES	1,938.68
03043	UNIFORM DEN, INC.	UNIFORM	703.31
03044	UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	1,220.00
03049	UNITED STATES CELLULAR CORP.	CELL PHONE SERVICE	293.80
05819	VAN LANCKER, ERIC	MILEAGE, MEAL	138.82
03084	VANDIERENDONCK, VIRG	MILEAGE REIMB	48.84
03091	VANGUARD APPRAISALS, INC.	SERVICES	800.00
03098	VERIZON WIRELESS	SERVICE	264.27
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	WATER COND RENTAL	195.75
03119	VOSS BROTHERS, PLUMBING & HEATING INC	BUILDING MAINTENANCE	990.20
03136	WALMART COMMUNITY/GEMB	SUPPLIES	798.93
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	252.50
04667	WELLER, MYRNA J.	MILEAGE REIMB	17.76
03177	WENDLING QUARRIES, INC.	MATERIALS	954.28
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	TELEPHONE SERVICE	333.24
05506	WIRTH, CAROL	MILEAGE REIMB	38.85
03238	WITT, RUTH A.	MILEAGE REIMB	17.76
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT MAINTENANCE	102.00
03244	WOLFE, JOHN J., JR.	LEGAL SERVICES	582.00
03250	WOODS, RICHARD W.	MILEAGE REIMB	48.84
		GRAND TOTAL	601,271.02

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	125,082.92
0002 GENERAL SUPPLEMENTAL	84,656.57
0010 MH-DD SERVICES FUND	143,302.84
0020 SECONDARY ROADS	72,368.04
0021 PIONEER CEMETERY	6,743.27
0028 CHAPTER 809A	29.36
0030 COUNTY CONSERVATION LAND ACQUIST	79,423.47
4000 EMERGENCY MANAGEMENT SERVICES	28,307.72
4010 E911	1,684.24
4100 COUNTY ASSESSOR	1,300.55
4102 CO ASSESSOR SPECIAL APPRAISER	3,151.42
4110 CITY ASSESSOR	356.81
4112 CITY ASSESSOR SPECIAL APPRAISER	17,400.00
8000 ENTERPRISE FUND - ROCK CREEK	8,320.55
8500 CLINTON COUNTY BENEFIT TRUST	29,143.26
GRAND TOTAL	601,271.02

The Board of Supervisors adjourned to meet on Monday, October 10, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

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County Auditor

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Chairperson