

October 17, 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 September 2011 monthly report and the 1<sup>st</sup> Quarter FY2011-2012 report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

The 1<sup>st</sup> Quarter FY2011-2012 County Recorder's Report of Fees Collected, submitted by Steve Mangan, were presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

A discussion was held prior to presenting Resolution #2011-243. Supervisor Schmidt questioned if a cap on the amount spent should be placed on the snow removal contract. County Auditor Eric Van Lancker informed the Board of Supervisors that \$8,000 was specifically budgeted for snow removal. Supervisor Schmidt asked if the contract could be reviewed after \$10,000 was spent on snow removal for the season.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-243

WHEREAS, the Clinton County Board of Supervisors has considered the Snow Removal Agreement and bids received for the snow and ice removal of the parking lots and entrances of the Administration Building, Courthouse, and Law Center, located in Clinton, Iowa.

WHEREAS, the vendors and total bid amount for each occasion is as follows:

Beckwith Commercial Roofing	\$2,195.00
Ed Kleinschmidt Excavating	\$1,650.00
Cheramy Concrete & Masonry, LLC	\$3,000.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the bid be awarded to:

Ed Kleinschmidt Excavating

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	

9:30 A.M. General Public

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

Zoning Administrator Gail Thomas spoke with the Board of Supervisors about a watershed management grant application opportunity that she had previously mentioned to the Board. The Board of Supervisors requested more information about the program.

Clinton County Auditor Eric Van Lancker reported the Secretary of State requested some minor revisions be made to the County's reprecinct ordinance. He said following a discussion with the County Attorney, another Public Hearing will be scheduled later this month with an ordinance amendment approval to follow. Van Lancker and Jeaninne Clark, County Budget Director, also spoke about an upcoming budget amendment. They gave an update on a recent court ruling lowering a value assessment on property in Clinton. The ruling will mean the County will collect approximately \$362,000 less in tax revenue this fiscal year.

Board of Supervisors discussed the Clinton County farmland lease.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-244

WHEREAS, Clinton County owns six parcels of tillable cropland generally located one mile south of the City of Charlotte, Iowa; and

WHEREAS, the current lease of said cropland with Clinton County is set to expire March 1, 2012, and the Clinton County Board of Supervisors wish to continue to lease said cropland;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that sealed bids for the lease of the cropland will be accepted in the Clinton County Auditor's office by 8:30 a.m. on November 7th, 2011, and that said bids will be opened and a lease awarded on the same day; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of the notice of the request for bids for the lease of the County-owned cropland in the official county newspapers and that such publication be made no later than October 22, 2011.

Roll Call:

Davisson:	No
Schmidt:	Yes

10:21 A.M. United Way Presentation – Cheryl McCulloh

McCulloh introduced Diane Christensen, president of the Gateway United Way board, and other board members Chance Kness and Randy Current. Christensen gave a presentation on how the United Way operates locally and asked for continued support from the County employees.

10:33 A.M. RC&D Limestone Bluffs Presentation/Update – Sheri Rutenbeck

Presentation did not take place as scheduled.

11:00 A.M. Board of Trustees for Drainage District #20  
– Discussion/Update with Drainage District Attorney

Motion made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #20.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #20 convened at 11:02 a.m.

Drainage District Attorney Randy Current reviewed a proposed Drainage District facility agreement sent from Union Pacific Railroad. Current wrote a letter in response to the railroad's draft agreement for the Board of Trustees for Drainage District #20 to review during this meeting. However, Current spoke with Union Pacific representatives on Thursday afternoon. Current said that conversation resulted in Union Pacific withdrawing the proposal and stating it can provide a better proposal. Current hopes to have the updated proposal within a couple of weeks. He added that once a tentative agreement is reached between the Board of Trustees for Drainage District #20 and Union Pacific, a Public Hearing for the landowners in Drainage District #20 will be necessary. Current said Union Pacific expects to begin to move ground in the drainage district on its project by next spring. Drainage District #20 landowner Shirley Nielsen thanked the Board of Trustees for the work that has been done on behalf of the drainage district as it relates to the Union Pacific project.

Motion made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #20 and reconvene as Board of Supervisors.

Roll Call:

Davisson: Yes  
Schmidt: Yes  
Staszewski: Yes

Motion carried. Board of Supervisors returned to general session at 11:38 a.m.

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

05046	ADVANCED CORRECTIONAL, HEALTHCARE, INC.	SERVICES	5,148.90
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SIREN POWER	264.87
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	367.90
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	769.67
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SHED EXPENSE	216.59
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	355.68
06253	ALLTEST, INC.	DRUG TESTING	20.00
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	137.34
03435	ANDERSON SAND & GRAVEL	ROAD ROCK - 431	126.66
03436	ANDOVER CITY OF	UTILITIES	60.00
06298	AT & T	SERVICE	6.78
06767	ATKINSON, CHRISTOPHER	MEAL REIMB	41.44
06739	BANCARD SERVICES	STATE EMPOWERMENT	46.00
00185	BARLOW, ROSS J	MILEAGE REIMB	32.19
05643	BARNES FOODS, INC., DBA BARNES FOODLAND	SAFETY MEETING	62.93
05235	BAUER BUILT TIRE	VEHICLE PARTS	659.20
06591	BEAR CREEK THERAPY	SERVICES	230.00
00258	BLAIN'S FARM & FLEET PLAN, GE MONEY BANK	SUPPLIES	93.49
03522	BONNELL INDUSTRIES, INC.	PARTS-STOCK	90.18
00291	BOSS, INC.	SUPPLIES	2,095.25
06770	BOYLER'S ORNAMENTAL IRON, INC.	REPAIR SERVICE	3,385.00
06726	BRANNUM, CINDY	GRANT	300.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	31,830.36
04786	BUCHMEYER TOOLS	HAND TOOLS	52.99
01056	BUILDER'S CHOICE, THE	BLDG MAINT MATERIALS	436.66
05175	BURKERT CHIROPRACTIC CENTER	PARTIAL RENT ASSISTANCE	200.00
03544	BURMEISTER, DAVID	CLOTHES ALLOWANCE	44.00
03563	CALAMUS CITY OF	UTILITIES	62.49
00420	CANON FINANCIAL SERVICES, INC.	COPIER LEASE	483.00

00445	CDW GOVERNMENT, INC.	SUPPLIES	1,275.89
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	GRANT	300.00
03627	CENTURY CONCRETE CO.	PATCHING	34,258.50
02458	CENTURYLINK	SERVICE	763.34
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	416.45
03548	CG AUTOGLASS	OUTSIDE LABOR	245.00
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	HEALTH PREMIUMS	3,315.72
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	1,020.47
00500	CITY OF DEWITT	WATER SERVICE	68.98
00512	CLARK, LISA	RENT ASSISTANCE	250.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICES	111.16
00546	CLINTON COUNTY AUDITOR	REIMBURSEMENTS	1,434.43
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,660.41
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	SUBSCRIPTION/PUBLICATION	1,956.76
06656	COMMAND BUSINESS SYSTEMS	COPIER LEASE	107.50
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	4,376.14
04539	CO. ONE FIRE SUPPRESSION/CLINTON FIRE EQUIP CO	SUPPLIES	201.91
02469	CO. ONE FIRE SUPPRESSION/ RJS ELECTRONICS, INC.	EQUIPMENT	149.00
05698	COOK, AMY P.	INTERPRETER SERVICES	256.40
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,110.24
06771	COUNTRYSIDE LANDSCAPING	GROUNDS CARE	107.56
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,480.50
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	149.50
06156	CURTIS, JACK	MEAL REIMB	10.70
03823	DE WITT, CITY OF	UTILITIES	107.02
03810	DELMAR, CITY OF	UTILITIES	31.50
00760	DELTA DENTAL	INSURANCE PREMIUMS	137.59
00780	DES MOINES REGISTER	SUBSCRIPTION	156.54
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	235.50
02208	DEWITT OBSERVER PUBLISHING CO., INC.	PUBLICATION	1,777.91
03826	DIAMOND MOWERS, INC	PARTS	166.09
00882	EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	254.00
00890	EASTERN IOWA TIRE	VEHICLE PARTS	635.60
00901	EHM, ROLAND S.	MILEAGE/MEAL REIMB	243.42
04492	EHREDT, ANDRA	MILEAGE REIMB	20.09
05370	EHREDT, HANDY	TECH SUPPORT	69.00
00924	EMC NATIONAL LIFE CO	INSURANCE PREMIUMS	20.40
00944	ESKILDSEN, BECKY	MILEAGE REIMB	202.02
06223	EXCEL COMPUTER CORPORATION	PARTS	169.00
00956	F & B COMMUNICATIONS, INC.	SERVICE	390.56
00962	FAREWAY STORES INC	GENERAL ASSISTANCE	49.83
00970	FASTENAL CO.	SUPPLIES	375.84
03894	FAUSER DEVELOPMENT COMPANY	PARTS	172.27
06758	FREEBORN COUNTY SHERIFF	SHERIFF SERVICES	65.00
01040	FREY, HAUFE & CURRENT, P.L.C.	PROFESSIONAL SERVICES	3,803.72
04524	FSH COMMUNICATIONS, L.L.C.	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	224.50
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	795.00
05284	G. WYLIE PILLERS, III, P.C.	UNION NEGOTIATIONS	157.50
01080	GARAGE INC., THE	VEHICLE MAINT	352.48
01119	GENESIS MEDICAL CENTER DEWITT	MEDICAL SERVICES	303.00
03110	GENESIS VNA & HOSPICE	SERVICES	19,732.21
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	141.00
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT/SUPPLIES	546.80
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
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	287.58
04547	GREEN, ALAN	MEAL REIMB	209.23
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01206	GUY, PAT	MILEAGE REIMB	101.96
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	41.97
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	2,024.62
01257	HARTZ, INC., DBA HARTZ LOCK CO.	KEY/LOCK	29.85
04619	HASLER	METER RENTAL	271.50
04044	HAWKEYE INT'L TRUCKS	PARTS	2,447.86
01301	HERRING REPORTING SERVICES	REPORTING SERVICES	978.93
04433	HINES & ASSOCIATES	ADMIN FEES	356.40
01311	HI-RES GRAPHICS	SUPPLIES	899.00
01332	HOLIDAY INN	LODGING	302.40
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	2,170.00
04294	HOME DEPOT CREDIT SERVICES	MATERIALS	156.93
05812	HOSETTE, ERIC M	MILEAGE REIMB	343.37
03247	HOSTESS BRANDS, INC.	PROVISIONS	26.07
01379	HYVEE	COMMUNITY PROGRAM	100.00

06686	IBC SALES CORPORATION	PROVISIONS	65.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	9,893.50
04907	INR	REGISTRATION	81.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	85.32
01440	IOWA AMERICAN WATER CO.	SERVICE	497.82
06769	IOWA ASSOC. OF COUNTY MEDICAL, EXAMINERS	REGISTRATION	250.00
04153	IOWA DEPT OF NATURAL RESOURCES	EASEMENT PURCHASE	1.00
01495	IOWA MUNICIPALITIES WORKERS' COMP ASSOC	PREMIUM ADJUSTMENT	19,156.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	77.00
05984	JEWELL, KAREN	GRANT	500.00
06727	JOHNSON, MIKA	GRANT	800.00
04749	KARS LEASING, LTD.	LEASE	496.11
04736	KEMP, JULIE ANN	GRANT	500.00
01657	KENDRICK GENERAL PEST CONTROL, M. J. CALCOTE, INC.	EXTERMINATION	40.00
05234	KNESS, CHANCE	MILEAGE/MEAL REIMB	706.45
06728	KNOWLES, DORSEY	GRANT	900.00
05633	KREITER, JENNY	MILEAGE REIMB	469.56
01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	788.00
06664	KUETER, JOHN	GRANT	1,000.00
01731	KWIK TRIP, INC.	FUEL	1,106.84
06729	LAMPE, SCOTT	GRANT	100.00
01747	LANDAU, GARY H.	TRANSCRIPTS	17.50
01750	LANDON, ROBYN	MILEAGE REIMB	29.89
03467	LAWSON PRODUCTS INC	HAND TOOLS	359.77
01780	LECTRONICS, INCORPORATED	PARTS/SERVICE	499.31
04976	LEDVINA, AMBER	MILEAGE REIMB	147.63
02439	LEE ENTERPRISES, INC.	SUBSCRIPTION	72.80
01814	LINN COUNTY SHERIFF	SHERIFF SERVICES	54.15
01834	LOST NATION-ELWOOD TELEPHONE	SERVICE	426.09
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	19,733.01
01879	MAINSTAY SYSTEMS, INC.	SYSTEM MAINT	237.00
05246	MAQUOKETA AREA YMCA	GRANT	801.00
06757	MARCUS, JASON	RENT ASSISTANCE	350.00
06772	MARSHALL, MIKE, MARSHALL FARMS	GROUNDS CARE	550.00
03591	MARTIN EQUIPMENT OF IA-IL, INC	BLADES-STOCK	6,090.00
01912	MARTIN'S FLAG CO., INC.	SUPPLIES	431.21
06768	MARY GREELEY MEDICAL CENTER	SERVICES	1,742.00
01917	MASTERCARD	OCT PAYMENT	648.89
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	688.48
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	18,466.48
01974	MEIER, CHRIS	MILEAGE REIMB	26.82
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	32.12
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	35.85
03644	MIDWEST WHEEL	PARTS	279.90
02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	PARTS	292.27
05880	MILLER, MARION, JR.	MILEAGE/MEAL REIMB	258.40
06766	MOREL, CHARLES	MILEAGE/MEAL REIMB	227.80
02079	MORELAND, JOHN S.	EXPENSE REIMB	49.31
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	2,687.98
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	100.50
02103	MUNICIPAL TRANSIT ADMIN.	TRANSPORTATION	142.00
03697	MUTUAL WHEEL CO.	PARTS	1,005.58
04782	NANTZ, STEVE	LAWN CARE	100.00
06058	NATIONAL ASSOC. OF COUNTIES	MEMBERSHIP DUES	1,096.00
02148	NAT'L PUBLIC EMPLOYER LABOR RELATIONS ASSOC	MEMBERSHIP RENEWAL	200.00
06730	NOREM, KIM	GRANT	520.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	274.17
02214	OFFICE CENTER, THE	SUPPLIES	239.87
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	7.99
03897	PATE ASPHALT SYSTEMS CO.	CRACK SEALING	63,180.32
05429	PAUKNER, JENNIFER	EXPENSE REIMB	60.26
02312	PENNINGROTH, GARY	EXPENSE REIMB	175.00
06763	PETERSEN, ANTHONY	RENT ASSISTANCE	800.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	600.00
02345	PHILLIPS, PATRICK M.	RENT ASSISTANCE	350.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
02381	POSTMASTER	POSTAGE	132.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICES	79.08
02130	PREMIER PARTS, INC.	PARTS	11.99
06635	PREMIER PARTS, INC.	BATTERIES	1,751.60
03950	PRESTON READY MIX CO	SHOULDERING	1,332.60
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
05662	PRIORITY DISPATCH CORPORATION	MAINT AGREEMENT	117.00
02450	QUILL	SUPPLIES	592.17

02467	R. H. A. SERVICE, INC.	EQUIPMENT LEASE	2,141.42
04036	REUTER DAVID M	CLOTHES ALLOWANCE	170.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	VEHICLE REPAIR	952.00
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK/TECH SUPPORT	157.50
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	747.32
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	148.17
04064	ROCK RIVER CONSULTING, INC.	UNDERGROUND STORAGE	1,300.00
06764	RUTENBECK, DAVID	WELL CLOSURE	400.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	78.00
04910	SCHROEDER, JESSUP	MEAL REIMB	53.31
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,540.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
06550	SELLERS, BRINTON	GRANT	1,000.00
02739	SHERWIN WILLIAMS	MATERIALS	25.19
02745	SIDWELL COMPANY, THE	MAPPING SERVICES	736.12
06446	SIEM, DEAN H.	CONSULTANT FEE	3,650.00
04466	SIMMONDS, BRIDGET	GRANT	500.00
02781	SNELL ZORNIG-DENNIS A LEMKE FUNERAL HOMES	BURIAL ASSISTANCE	1,700.00
05466	STANKEE, CHRISTY	MEI FEES	79.29
06336	STEVENSON'S COMMERCIAL/INDUSTRIAL LAWN CARE	GROUNDS CARE	500.00
04218	STOLL DARIN P	HAND TOOLS	18.90
02893	STRAUSSER, ROBIN	MEAL REIMB	10.00
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	2,242.97
06510	TAILORED LIVING	SERVICES	3,431.70
02942	TANDEM TIRE & AUTO SERVICE	REPAIR SERVICE	27.99
05382	TANKNOLOGY, INC.	UNDERGROUND TANKS	1,180.20
06721	TESSCO, INCORPORATED	PARTS	44.80
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	491.55
02963	THIEL MOTOR SALES	VEHICLE MAINT	44.39
06210	TIETJENS-LOCKHART CONSTRUCTION, INC.	RENT	50.00
06765	TODD'S MUDJACKING SERVICE, INC	REPAIR SERVICE	400.00
05987	TONER PLACE, THE	SUPPLIES	64.00
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	13.54
03001	TRANSLATIONS UNLIMITED, INC	SERVICES	179.94
03024	TRUE VALUE HARDWARE	MAILING SERVICES	6.99
03358	TRUE VALUE HARDWARE	PARTS	28.95
03050	U.S. CELLULAR CORPORATION, ATTN: BUSINESS DEPT.	SERVICE	180.65
03043	UNIFORM DEN, INC.	UNIFORMS	337.79
03049	UNITED STATES CELLULAR CORP.	SERVICE	1,897.78
03098	VERIZON WIRELESS	AIR CARDS	105.15
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,653.39
03610	WHITE CAP CONSTRUCTION SUPPLY	HAND TOOLS	53.35
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,409.66
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	391.83
03649	WITTE READY MIX CONCRETE INC.	PATCHING	17,331.90
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	110.70
03244	WOLFE, JOHN J., JR.	LEGAL REP	138.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,085.59
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	395.00
03886	ZEP SALES & SERVICE	SHOP SUPPLIES	504.33
		GRAND TOTAL	371,671.77

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	73,914.17
0002	GENERAL SUPPLEMENTAL	23,904.01
0010	MH-DD SERVICES FUND	46,613.12
0020	SECONDARY ROADS	146,829.09
0021	PIONEER CEMETERY	4,542.56
0027	COMMISSARY	167.11
0040	MISC. GRANTS	7,221.00
0120	DD #20	3,803.72
4000	EMERGENCY MANAGEMENT SERVICES	1,233.03
4010	E911	2,213.64
4100	COUNTY ASSESSOR	1,933.60
4102	CO ASSESSOR SPECIAL APPRAISER	931.89
4110	CITY ASSESSOR	4,210.90
4112	CITY ASSESSOR SPECIAL APPRAISER	20,952.60
5120	EMPOWERMENT GRANT - FEDERAL	11,461.73
5121	EMPOWERMENT GRANT - STATE	21,383.20
8500	CLINTON COUNTY BENEFIT TRUST	356.40
	GRAND TOTAL	371,671.77

The Board of Supervisors adjourned to meet on Monday, October 24, 2011.

John F. Staszewski, Chairperson

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County Auditor

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Chairperson