

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 #2011-258

WHEREAS, the mobile home owned by J & V Rentals, LLC. was junked out with junking certificate #23-0113110 on September 29, 2011. Taxes due March 2012 must be adjusted off the Clinton County Treasurer's records. The mobile home in the name of Daniel Walters was purchased from Royal Pines dealership on September 29, 2011, and the pro-rated tax amount must be added to the Clinton County Treasurer's records.

J & V Rentals, LLC.	2210 220 th Ave. #42, DeWitt, IA 52742	VIN#M602879	-\$73.00
Daniel Walters	5000 Lincolnway #43, Clinton, IA 52732	VIN#11259910	\$162.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that these County records shall be adjusted and the Clinton County Treasurer shall make said adjustment to reflect the mobile home changes in taxes due per Iowa Code 443.9 and Iowa Code 435.25.

Roll Call:

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

The following resolution was presented and on motion failed. The Board of Supervisors believed that during budget discussion earlier this year the majority of the Board of Supervisors did not want to fund Women's Health Services because it made abortion referrals. A resolution without the Women's Health Services funding will be presented at the next Board of Supervisors meeting.

RESOLUTION #2010-259

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, presenting the first half allocation FYE 2012:

Camanche Historical Society/Gateway Genealogical Society	\$ 750.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Quality Jobs 4 A Strong Future	\$ 20,000.00
Clinton Art Association	\$ 1,250.00
Clinton County Agriculture Society (4-H Clubs)	\$ 17,500.00
Clinton County Fireworks Association	\$ 2,500.00
Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$ 44,935.00
Concerned DeWitt Citizens, Ltd.	\$ 2,000.00
DeWitt Development Company (includes business education coordinator)	\$ 11,300.00
Felix Adler Child Discovery Center	\$ 1,250.00
Generations Agency on Aging	\$ 1,906.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,000.00
River Bend Services, Inc.	\$ 3,203.50
Women's Health Services	\$ 5,000.00
YWCA Domestic Violence/Sexual Assault Resource Center	\$ 7,650.00

Roll Call:

Davisson:	No
Schmidt:	No
Staszewski:	Yes
John F. Staszewski, Chairperson	

The following resolution was presented and on motion adopted.

RESOLUTION #2011-260

WHEREAS, the Clinton County Board of Supervisors received a request from the City of Welton for financial support toward its renovation of a building in the City's park; and

WHEREAS, the City of Welton has collected funds for the building renovation from other sources;

BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County does support the City of Welton project and will allocate \$5,000.00 in County funds toward said project.

Roll Call:

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

Motion made by Supervisor Davisson to uphold the decision of Kim Ralston, Clinton County Assistant Mental Health Coordinator, to deny the appeal for county assistance with costs associated with a 125 Substance Abuse Commitment made on October 24, 2011, by Client #SA101453.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

9:30 A.M. General Public

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

The Board of Supervisors discussed the use of temporary office staff. Lynn Tibbetts, Executive Assistant said the 90 day limit on the current temporary hire expires Nov. 6th. Budget Director Jeaninne Clark mentioned that to continue the temporary receptionist at the position's current hours would cost the Board of Supervisors budget approximately \$10,000 the rest of the fiscal year. Supervisor Davisson said hours could be reduced to possibly cut the amount spent to around \$7,000. She mentioned finding more volunteers to work at the front desk could cut hours.

Motion made by Supervisor Schmidt to prepare a resolution to extend the temporary part-time receptionist position through the rest of the calendar year.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

10:06 A.M. Public Hearing – Voting Precinct Ordinance Amendment / Action to Follow

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:06 A.M. Present was Supervisors Davisson and Schmidt; Executive Assistant Tibbetts; County Auditor Van Lancker; and members of the press.

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

The purpose of the Public Hearing was to solicit public comments concerning the proposed County voting precinct ordinance.

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 10:07 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-261

WHEREAS, on the matter herein, the Clinton County Board of Supervisors held a Public Hearing of the proposed Voting Precinct Ordinance on October 31, 2011, to receive comment concerning said proposed Ordinance; and

WHEREAS, the Clinton County Board of Supervisors shall consider a proposed ordinance for passage; and

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

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the attached ordinance hereby be approved for its First Reading.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

Motion made by Supervisor Schmidt to suspend the rules of a Second Reading prior to ordinance adoption in accordance with Iowa Code, Section 331.302(6)(b).

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-262

WHEREAS, on the matter herein, the Clinton County Board of Supervisors held a Public Hearing of the proposed Voting Precinct Ordinance on October 31, 2011, to receive comment concerning said proposed Ordinance; and

WHEREAS, the Clinton County Board of Supervisors held a First Reading of the proposed Ordinance and suspended the rules for a Second Reading on October 31, 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 2011-03 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 #2011-03

AN ORDINANCE AMENDING THE CLINTON COUNTY CODE OF ORDINANCES BY REPEALING CHAPTER 1-4 (Ordinance 2011-02) 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 1-4 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. Center
3. Camanche/Eden (House District 97)
4. Deep Creek/Goose Lake
5. DeWitt
6. Grant/Olive/Calamus
7. Hampshire/Elk River/Andover
8. Liberty/Toronto
9. Low Moor
10. Orange/Grand Mound
11. Sharon/Lost Nation
12. Spring Rock/Wheatland
13. Washington/Welton/Welton
14. Waterford/Charlotte
15. Clinton/Camanche (House District 98)

1-4-2 PRECINCT BOUNDARIES.

1. All of Brookfield Township and Bloomfield Township including the City of Delmar and including that portion of the City of Maquoketa that lies within Clinton County.
2. All of Center Township as well as the following area: Beginning at the intersection of the centerlines of U.S. Highway 30 and County Road 380th Ave; Thence north on said centerline of 380th 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 380th Avenue; to the point of beginning. Also included in Precinct 2 are census blocks #190450008001015 and #190450008001016 lying south of U.S. Highway 30.
3. All of Eden Township excluding the City of Low Moor, and all of Camanche Township excluding the City of Camanche and excluding the following census blocks that lie within Camanche Township:
 - Census Tract 2 - Blocks 1033, 1045, 1046, 1047, 1048, 1050, 1051, 1052, 1060, 1061
 - Census Tract 4 - Blocks 3057, 3085, 3087
 - Census Tract 8 – Blocks 2001, 2002, 2005, 3003, 5006, 5016
Census block 2054 is included with the City of Camanche.
4. All of Deep Creek Township including the City of Goose Lake.
5. All of DeWitt Township, excluding the City of DeWitt.
6. All of Grant Township and all of Olive Township including the City of Calamus.

7. All of Hampshire Township and all of Elk River Township including the City of Andover.
8. All of Liberty Township including the City of Toronto.
9. All of the City of Low Moor.
10. All of Orange Township including the City of Grand Mound.
11. All of Sharon Township including the City of Lost Nation.
12. All of Spring Rock Township including the City of Wheatland.
13. All of Washington Township and all of Welton Township including the City of Welton.
14. All of Waterford Township including the City of Charlotte.
15. Those portions of Camanche Township located in House District 98 and contiguous to Ward 1 Precinct 2 in the City of Clinton and listed below:
 - Census Tract 2 - Blocks 1033, 1045, 1046, 1047, 1048, 1050, 1051, 1052, 1060, 1061
 - Census Tract 4 - Blocks 3057, 3085, 3087
 - Census Tract 8 – Blocks 2001, 2002, 2005, 3003, 5006, 5016

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. 2011-02 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 effective January 15, 2012, and upon posting as required by Iowa law.

Passed and adopted by the Clinton County Board of Supervisors the 31st 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

10:15 A.M. R. J. Lee & Associates – Ruth Lee – Health Benefit Update

Ruth Lee with R. J. Lee & Associates updated the Board of Supervisors about the County's health benefits plan. Lee reported claims were higher in the first quarter, but the County has the remainder of the year to make up for that. Lee suggested the County consider switching to a new drug card vendor for the sake of money savings and better service. Lee also presented information on an optional life insurance program for employees. It wouldn't cost the County any extra as it would be voluntary to the employees.

10:56 A.M. A.T.B.C. per Code of Iowa 21.5(1)(a) – General Assistance Appeal

Motion made by Supervisor Davisson to enter into a closed session per Iowa Code 21.5(1)(a) at the request of a citizen to consider a general assistance appeal.

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

Motion carried. Board of Supervisors entered into a closed session at 10:57 a.m.

Chairman Staszewski adjourned the closed session at 11:13 a.m.

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

02588	A. C. ROOT AGENCY, INC., THE	INSURANCE PREMIUMS	3,875.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	3,660.80
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	175.00

06789	AGING SERVICES, INC.	SERVICES	450.00
00055	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES ASSISTANCE	618.60
00058	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	14,369.64
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	STREET LIGHTING	395.29
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	734.90
00063	ALLSTAR STAFFING, CLINTON STAFFING, INC.	TEMP STAFFING	1,269.96
03418	ALTORFER, INC.	PARTS	2,501.61
00074	AMERICAN ELECTRIC, INC.	REPAIR SERVICE	4,036.50
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	265.47
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	449.59
06793	ARCHER DANIELS MIDLAND COMPANY	TAX REFUND	266,390.00
06792	ARX, INC., DBA COSIGN, INC.	SOFTWARE/EQUIPMENT	15,250.00
00163	B P	FUEL	224.88
00207	B.I. INCORPORATED	EMP SERVICES	251.37
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	65.47
00185	BARLOW, ROSS J	MEAL REIMB	10.00
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	48.87
03497	BEST DISTRIBUTING INC.	PARTS	34.75
00291	BOSS, INC.	SUPPLIES	1,456.98
04579	BRIDGEVIEW COMH CENTER	SERVICES	22,383.02
00419	CANNON, THOMAS	MILEAGE/MEAL REIMB	392.57
00420	CANON FINANCIAL SERVICES, INC.	COPIER LEASE	591.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
06794	CARROLLTON INN	LODGING	112.00
00445	CDW GOVERNMENT, INC.	SOFTWARE	3,189.43
00452	CENTER FOR ALCOHOL & DRUG, SERVICES, INC	SERVICES	3,580.00
02458	CENTURYLINK	SERVICE	3,223.15
00476	CHATHAM OAKS, INC.	SERVICES	4,392.02
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	293.06
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	36.37
06712	CITY OF CEDAR RAPIDS, IOWA	TRANSPORTATION	24.00
00495	CITY OF CLINTON	RAILPORT PROJECT REIMB	1,103,034.18
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	5,087.38
00508	CLARK, JEANINNE L.	EXPENSE REIMB	36.49
03688	CLEAN BURN OF IOWA	SHOP OVERHEAD	237.00
06340	CLEAR CHANNEL BROADCASTING INC	ADVERTISING	208.00
06773	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	COURT RECORDS	9.00
00553	CLINTON CO EXTENSION OFFICE	REGISTRATION	35.00
00567	CLINTON COUNTY AREA SWA	DISPOSAL SERVICE	42.68
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	454.67
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR. ROBERT	DENTAL ASSISTANCE	200.00
00572	CLINTON ENGINEERING CO., INC.	PROJECT PAYMENT	160,000.00
00577	CLINTON HERALD, NEWSPAPER HOLDINGS, INC.	PUBLICATION	16.09
04841	CLINTON PARTNERS, L.L.C., PHEASANT RUN APTS	RENT ASSISTANCE	795.00
00595	CLINTON PRINTING CO., INC.	SUPPLIES	223.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	179.10
06656	COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
00624	COMMUNITY CARE, INC.	SERVICES	17,401.90
04539	COMPANY ONE FIRE /CLINTON FIRE EQUIPMENT CO	SUPPLIES	1,146.30
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,803.12
00666	COUNTRY INN & SUITES	LODGING	254.24
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	TRAINING	65.00
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	74.75
06003	CRA PAYMENT	REPAIR SERVICE/PARTS	1,441.25
00697	CROSSROADS, INC.	SERVICES	664.44
00701	CUNDIFF, STEVE	MEAL REIMB	37.42
05629	DABO, L.L.C.	RENT	10,153.41
00712	DAC, INC., ACTIVITY CENTER, INC.	SERVICES	1,022.25
04296	DAC, INC., JULIEN CARE FACILITY	SERVICES	4,936.64
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	ADVERTISING	208.26
03307	DEWITT OBSERVER PUBLISHING CO., INC.,	ADVERTISEMENT	23.52
05116	DEX MEDIA EAST, INC.	ADVERTISING	15.24
00767	DHS CASHIER	SERVICES	51,326.81
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	8,569.17
05167	DHS CASHIER (HABILITATION)	SERVICES	61,955.82
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	64,387.76
00766	DHS CASHIER (ID WAIVER)	SERVICES	246,909.00
06791	DOUBLE TREE BY HILTON	LODGING	450.87
05690	DOYLE, PAUL	MEI SERVICES	137.50
05780	DREVVANKO, MICHAEL WILLIAM, JR	RENT ASSISTANCE	400.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	PLAN EXPENSES	1,320.81
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	626.22
00885	EASTERN IOWA LIGHT & POWER CO.	SIREN POWER	31.11
00887	EASTERN IOWA PROPANE, LTD.	FUEL	272.01
00895	ECOLAB	EQUIPMENT RENTAL	77.95
00901	EHM, ROLAND S.	EXPENSE REIMB	254.96

06365	EILERS, STANLEY G., M.D.	MEI SERVICES	1,400.00
04562	ELECTION SYSTEMS & SOFWARE INC	ELECTION SUPPLIES	10,418.36
05202	EXOTIC PET CENTER	SUPPLIES	42.66
00956	F & B COMMUNICATIONS, INC.	SERVICE	49.95
04408	FAMILY RESOURCES, INC.	SERVICES	1,316.92
03890	FASTENAL COMPANY	PARTS	100.19
00971	FAUSER DEVELOPMENT CO.	MATERIALS	33.00
03894	FAUSER DEVELOPMENT COMPANY	PARTS	345.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES/PREMIUMS	28,722.64
05718	FLEET SERVICES	FUEL	4,555.94
01042	FRIEDERICHSEN, ANDREW	MEAL REIMB	35.00
03986	G & K SERVICES	SHOP SUPPLIES	373.42
00169	G. BAKER DISTRIBUTING	CONCESSION SUPPLIES	77.55
01067	GADE, BRIAN, DBA GADE MOTOR CO.	VEHICLE MAINT	79.00
06774	GAINER, TIM, SGT., #4990	WITNESS REIMB	37.00
01071	GALLS, AN ARAMARK COMPANY	SUPPLIES	157.76
01080	GARAGE INC., THE	VEHICLE MAINT	172.27
06368	GARCIA CLINICAL LABORATORY	LAB SERVICES	6.00
06775	GASSMAN, JAY	RENT ASSISTANCE	325.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	35.73
01109	GAUDET, EDWARD J	CELL /POSTAGE REIMB	140.40
06301	GENESIS DEVELOPMENT	SERVICES	1,443.91
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	777.60
01117	GENESIS MEDICAL CENTER	SERVICES	3,225.00
05770	GENESIS OCCUPATIONAL HEALTH	SAFETY	460.00
03110	GENESIS VNA & HOSPICE	SERVICES	10,188.73
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE-ROBINSON CO.	PARTS	73.31
05311	GILLUND ENTERPRISES, J.B. DISTRIBUTING CO. INC	SHOP OVERHEAD	87.88
01147	GLOBAL GOV'T/ED SOLUTIONS INC	SUPPLIES	80.07
01149	GO VAN GOGH'S	SUPPLIES	54.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	327.00
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	56.95
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	90.46
05978	GREATAMERICA LEASING CORP.	COPIER LEASE	185.00
05714	GREEN VALLEY AG & TURF	PARTS	397.63
05692	GRELL, MONICA	MEI SERVICES	459.26
05169	GROWMARK, INC., AGVANTAGE FS	FUEL	27.00
01220	HALL, LOIS	EXPENSE REIMB	43.61
01257	HARTZ, INC., DBA HARTZ LOCK CO.	PARTS	15.00
06388	HEISTER, CURBY	GATEKEEPING	500.00
01301	HERRING REPORTING SERVICES	REPORTING SERVICES	1,207.89
06390	HESS, BOB & SHARON	GATEKEEPING	500.00
01318	HILLCREST FAMILY SERVICES	SERVICES	1,928.00
04576	HOLIDAY INN & SUITES DM NW	LODGING	172.48
03247	HOSTESS BRANDS, INC.	PROVISIONS	74.72
04158	IA DEPT OF TRANS - DISTRICT 6	CERTIFICATION FEES	800.00
06686	IBC SALES CORPORATION	PROVISIONS	130.00
04362	ICUBE	DUES	200.00
06776	IFSMA	MEMBERSHIP DUES	35.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	366.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC.	PARTS	458.53
01430	INTERNATIONAL ASSOC OF EMERGENCY MANAGERS	MEMBERSHIP	170.00
01435	INTOXIMETERS	REPAIR SERVICE	422.00
01440	IOWA AMERICAN WATER CO.	SERVICE	630.61
01446	IOWA CHAPTER OF APCO	REGISTRATION	170.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	INSURANCE PREMIUMS	1,847.00
01470	IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,795.00
01480	IOWA EMERGENCY NUMBER ASSOC.	REGISTRATION	110.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	435.00
06405	IOWA PATCH	PATCHING	649.60
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	300.00
01535	IOWA WORKFORCE DEVELOPMENT	COMP PREMIUMS	491.17
01518	ISCTA	REGISTRATION	400.00
06026	ISU EXTENSION - CLINTON COUNTY	CERTIFICATION	70.00
06795	IT RESOURCE, INC.	EQUIPMENT	3,057.04
01587	JENSEN OIL CO.	VEHICLE MAINT	72.25
06671	JOHN DEERE FINANCIAL	SUPPLIES	543.04
06572	KARBON ARMS	SUPPLIES	90.00
01653	KELL, DEBRA J	TRANSCRIPTS	60.00
05320	KELTEK INCORPORATED	PARTS	100.72
01657	KENDRICK GENERAL PEST CONTROL, M. J. CALCOTE	EXTERMINATION	145.00
05422	KIMBALL MIDWEST	HAND TOOLS	254.54
06777	KLOPACK, STEVE	MEAL REIMB	37.00
05234	KNESS, CHANCE	MILEAGE/MEAL REIMB	229.72
01712	KONE, INC.	MAINTENANCE	383.55
01717	KRAUSE'S WELDING & REPAIR	REPAIR SERVICE	328.05

01719	KRIEGER'S OF DEWITT	VEHICLE MAINT	52.46
01730	KURTZ GLASS COMPANY, INC.	REPAIR SERVICE	644.30
01770	LAURITZEN AUTOMOTIVE	VEHICLE MAINT	25.00
06784	LAYTON STATE BANK	RENT ASSISTANCE	725.00
01780	LECTRONICS, INCORPORATED	LIC FEES/SERVICE	927.85
01792	LEMKE FUNERAL HOMES, L.L.C., SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
00001	LEONARD, PAUL, A-1 SEPTIC SERVICE	PUMPING SERVICE	200.00
06779	LEXINGTON CORPORATION	REPAIR PARTS	100.00
01800	LEXIS-NEXIS	ON-LINE SUPPORT	240.00
04603	LORENZEN, JESSICA	EXPENSE REIMB	65.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	89.25
06781	LYNCH'S PLUMBING, INC.	TILE LINES	3,800.00
01873	MADISON NATIONAL LIFE	INSURANCE PREMIUMS	396.93
05024	MAIL SERVICES, L.L.C.	POSTAGE/PRINTING	1,572.65
01886	MANGAN, STEVE	EXPENSE REIMB	130.00
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	SUPPLIES	184.90
01894	MAQUOKETA VALLEY REC/ MAQUOKETA VALLEY ELEC	SERVICE	916.97
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	13.83
01917	MASTERCARD	OCT PAYMENT	7,269.73
01919	MATTHEW BENDER & CO. INC.	TRAINING MATERIALS	253.94
05089	MCI COMMUNICATIONS SERVICES, INC.	SERVICE	73.45
01952	MCINTYRE, RHONDA	EXPENSE REIMB	488.47
01968	MEDICAL ASSOCIATES, P L C	EVALUATION SERVICES	364.00
01978	MENARDS	SUPPLIES	132.66
01979	MENARDS	SUPPLIES	60.69
01992	MERCY MEDICAL CENTER	MEDICAL SERVICES	5,996.20
04794	MERRICK, DANTE	GATEKEEPING	500.00
06796	MGIA -- IA CHAPTER	REGISTRATION	50.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	2,136.22
02028	MIDWEST BUSINESS PRODUCTS	COPIES	8,534.04
02049	MILLER ELECTRIC SUPPLY INC	PARTS	79.77
05880	MILLER, MARION, JR.	EXPENSE REIMB	508.08
06742	MITCHELL-MASKREY, INC., DBA MAQUOKETA FEEDS	SUPPLIES	67.50
03669	MOLO OIL COMPANY	DIESEL FUEL	18,161.06
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	3,758.20
03697	MUTUAL WHEEL CO.	PARTS	16.80
02114	MYERS COX CO.	CONCESSION SUPPLIES	153.38
04720	NDAA	DUES	165.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	180.00
04769	NICHOLS, LORI	MEAL REIMB	54.87
05733	NOVA DIRECTORIES	SERVICE	10.25
02214	OFFICE CENTER, THE	SUPPLIES	110.28
04634	OFFICE MAX, INC.	SUPPLIES	114.87
02230	O'KEEFE ELEVATOR CO., INC.	MONTHLY SERVICE	211.05
05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
02261	P.A.T.C.	REFERENCE MANUAL	125.00
02271	P.R.I.A.	DUES	55.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	45.91
05429	PAUKNER, JENNIFER	EXPENSE REIMB	52.64
02293	PAYNE, JOY E., TRUSTEE	RENT ASSISTANCE	400.00
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CLEANING SERVICES	180.00
02339	PETERSEN, DR. ERIC	MEI SERVICES	1,200.00
02335	PETERSEN, KAREN	MEAL REIMB	17.00
03933	PHILLIPS 66	GASOLINE	342.84
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES L.L.C.	METER LEASE	125.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	519.99
04537	PLUM, SHERI	MEAL REIMB	54.27
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02398	PRAXAIR DISTRIBUTION, INC.	SUPPLIES	35.28
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICES	81.39
02130	PREMIER PARTS, INC.	PARTS	85.83
02413	PROPERTY MANAGERS, INC.	RENT ASSISTANCE	400.00
06582	QUAD CITY SAFETY, INC.	SUPPLIES	34.38
02450	QUILL	SUPPLIES	281.58
03860	R & B CONVENIENT STORE, INC/ EASTERN IOWA PETRO	FUEL	1,540.89
04059	R & K OIL CORPORATION	OIL	931.19
06783	R & K OIL CORPORATION	GASOHOL	14,282.35
04015	RACOM CORPORATION	RADIOS	88.00
02543	RICHES, GAYE	GATEKEEPING	500.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	194.63
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	48.84
06588	RLP ENTERPRISES, INC.	PUMPING SERVICE	35.00
02560	ROBERTS, MARK	MILEAGE REIMB	38.18
05704	ROGIS, DAVID GLEN	MEI SERVICES	137.50
02671	SCHOENAUER, KENNETH F.	LEGAL REP	432.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	205.58

04558	SHERATON WEST DES MOINES HOTEL	LODGING	105.28
02763	SKYLINE CENTER, INCORPORATED	SERVICES	5,129.40
04198	SMITH WILLIAM R	GASOLINE REIMB.	40.00
02781	SNELL ZORNIG-DENNIS A LEMKE, FUNERAL HOMES	BURIAL ASSISTANCE	3,400.00
06751	SOUTHWEST IOWA PLANNING, COUNCIL	TRANSPORTATION	20.40
05087	SPAHN & ROSE LUMBER COMPANY	GROUND & BUILDINGS	17.77
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
04945	ST. LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	185.00
02828	ST.JOSEPHS CEMETERY SUGARCREEK	SERVICEMEN GRAVE CARE	190.00
05466	STANKEE, CHRISTY	MEI SERVICES	120.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	RENTAL/SUPPLIES	165.38
02928	SYSCO IOWA, INC.	PROVISIONS/SUPPLIES	2,256.75
02936	TAILOR MAID, THE	UNIFORM REPAIR	15.00
02942	TANDEM TIRE AND AUTO SERVICE, INC.	VEHICLE MAINT	821.77
06721	TESSCO, INCORPORATED	PARTS	399.26
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06722	THOS. Y. PICKETT & CO., INC.	APPRAISAL SERVICES	16,600.00
05163	TIBBETTS, LYNN	MILEAGE REIMB	62.50
06210	TIETJENS-LOCKHART CONSTRUCTION, INC.	STORAGE RENT	50.00
06272	TREASURER, STATE OF IOWA, SALES/USE TAX	HOTEL/MOTEL TAX 3RD QTR	559.00
03013	TRI STOP SHELL	CONCESSION SUPPLIES	7.48
06025	TRIMBLE, JIM, DBA LAFAYETTE APARTMENTS	PARTIAL RENT	200.00
03024	TRUE VALUE HARDWARE	SUPPLIES	51.81
03033	TWIN STATE TECHNICAL SERVICES, LTD.	SERVICE/LICENSE	3,168.60
05004	TYLER TECHNOLOGIES	SOFTWARE UPGRADE	9,725.00
06790	UI CENTER FOR CONFERENCE, THE	REGISTRATION	100.00
03043	UNIFORM DEN, INC.	UNIFORMS	50.61
03049	UNITED STATES CELLULAR CORP.	SERVICE	382.45
03064	UNIVERSITY HYGIENIC LABORATORY	TESTING	51.00
03098	VERIZON WIRELESS	SERVICE	257.01
03465	VERIZON WIRELESS	TELEPHONE	441.82
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	SERVICE	195.75
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,133.58
06778	WALLACE, NEELIE	MEAL REIMB	37.00
03136	WALMART COMMUNITY/GEMB	CONCESSION SUPPLIES	140.27
03588	WENDLING QUARRIES, INC.	ROCK	441,043.82
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	SERVICE	2,904.85
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	400.71
03244	WOLFE, JOHN J., JR.	LEGAL SERVICES	72.00
03264	YAHOO	SERVICES	39.50
03886	ZEP SALES & SERVICE	SHOP SUPPLIES	295.86
		GRAND TOTAL	2,768,535.16

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	120,239.98
0002 GENERAL SUPPLEMENTAL	20,848.43
0010 MH-DD SERVICES FUND	525,315.80
0011 RURAL SERVICES BASIC	565.59
0020 SECONDARY ROADS	488,553.33
0030 COUNTY CONSERVATION LAND ACQUIST	160,000.00
1500 CAPITAL PROJECTS FUND	1,100,279.04
4000 EMERGENCY MANAGEMENT SERVICES	7,401.13
4010 E911	2,215.68
4100 COUNTY ASSESSOR	2,322.72
4102 CO ASSESSOR SPECIAL APPRAISER	10,125.71
4110 CITY ASSESSOR	13,050.84
4112 CITY ASSESSOR SPECIAL APPRAISER	16,689.25
7300 REFUND CLEARING	266,390.00
8000 ENTERPRISE FUND - ROCK CREEK	4,640.49
8500 CLINTON COUNTY BENEFIT TRUST	29,897.17
GRAND TOTAL	2,768,535.16

The Board of Supervisors adjourned to meet on Monday, November 7, 2011.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson