

September 19, 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 August 2011 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

9:15 A.M. Resolutions / Formal Action

The following resolution was presented and on motion adopted.

RESOLUTION #2011-220

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to submit a Horizontal Curve Sign Application to the Iowa Department of Transportation for the purchase of new horizontal alignment change and intersection warning signs on aggregate surfaced roads in Clinton County.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson be authorized to sign the grant application and should additional funds be committed that Clinton County will assume responsibility and ensure proper maintenance of any new or improved signage installations.

Roll Call:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-221

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

1231 Pershing Blvd., Clinton, IA Parcel #84-04590000

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 #2011-222

WHEREAS, the following mobile homes listed below have been put into dealer inventory or have been sold and or moved out of Clinton County;

Tyler Shady	5000 Lincolnway #92, Clinton	VIN #11222128	\$55.00	Sold, moved out of MH Park
Jane Jordan	5000 Lincolnway #190, Clinton	VIN #137C2902	\$184.00	Sold, moved to Louisa Co.
Charles Huffman	5000 Lincolnway #91, Clinton	VIN #5494904R7437	\$168.00	In Dealer Inventory
Amanda Hagen	5000 Lincolnway #27, Clinton	VIN #11259914	\$174.00	In Dealer Inventory
Patricia Morehead	5000 Lincolnway #25, Clinton	VIN #MO376631	\$212.00	In Dealer Inventory

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the mobile homes records in the Clinton County record system be adjusted per Iowa Code 435.26 for the mobile home moved out of the mobile home park, Iowa Code 74.2 for the mobile home moved out of Clinton County, and Iowa Code 435.23 for the mobile homes going into dealer inventory and the County Treasurer shall remove taxes as stated from the County records system for the current fiscal period.

Roll Call:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2011-223

WHEREAS, taxes for parcel 5001680000 at 410 Main Street in Lost Nation, Iowa, have been billed to the City of Lost Nation and the City of Lost Nation obtained the parcel of land as a gift in 2010 without benefit of pro-rated tax payments to pay the current tax bill for taxes for the assessment year of 2010;

FURTHER, under the provisions of Iowa Code, Section 445.63, notice of the taxes has been sent to the City of Lost Nation, and the Mayor of Lost Nation has contacted the County Treasurer to inform her that the city cannot pay the tax bill.

THEREFORE under the provisions of Code of Iowa, Section 445.63, the Board of Supervisors shall abate all current and past due taxes for the parcel 5001680000 on the County system and the Treasurer and Auditor for Clinton County are hereby authorized to make adjustment to the County records for the abatement of said real estate tax in the current fiscal period.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-224

WHEREAS, a vacancy exists in the County Attorney's Office for a full-time Assistant County Attorney, and

WHEREAS, the Clinton County Attorney has approved the application of Brian Donnelly for this position.

BE IT RESOLVED that Brian Donnelly be appointed to this position effective the 26th day of September, 2011, with an undetermined date of termination. His salary shall be established at \$42,000.

BE IT RESOLVED that Brian Donnelly is interning (unpaid) in the County Attorney's Office from September 14, 2011, through his official hire date.

BE IT RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund without further action of this Board.

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

Clinton County Emergency Management Agency Director Chance Kness and Clinton County Building Maintenance Coordinator Rick Laurion requested the County consider applying for a grant for a generator for the Clinton County Administration Building.

Kness explained that after each disaster declaration in Iowa, mitigation funds become available for various purposes. Laurion said the County has been talking about a generator for the administration building for the last six years. Kness said a generator would allow the building to continue to operate during a long power outage and could become an emergency center.

Laurion added that a longer outage could also cause damage due to frozen water pipes. Kness said 75% of the cost of the generator would come from the federal government and 10% from the state and 15% locally. Kness said the estimate to add a generator to the building is \$230,000. He said the local obligation would be just under \$35,000 and added that the County could apply to the Emergency Management Commission for that local match. He said the new DeWitt building and law center could also be applied for funding. Laurion said the law center generator needs to be replaced and it past its life expectancy. He said the current generator can only supply half the building.

Motion made by Supervisor Davisson to authorize the Clinton County Maintenance Department to submit a Notice of Information to apply for a grant for generators for the buildings and allow that department to work with ECIA on the grant application.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

Motion carried.

10:06 A.M. Public Hearing / Re-districting – Office of Elections

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 and public.

Proof of Publication introduced, accepted and returned for filing.

The purpose of the Public Hearing was to solicit comments concerning an ordinance to define the County's voting precincts.

Some comments were received prior to the Public Hearing. Supervisor Schmidt reported he had two comments and one was in favor and the other had questions about the procedure. Van Lancker reported two informal public meetings were conducted and that the majority of comments from those meetings were positive toward the proposal. He added that he believes the County has done all it can to solicit comments. Schmidt thanked the Auditor's Office for coming up with a plan for the Board of Supervisors to consider that addresses efficiency in the County while being considerate toward the needs of County voters. However, Schmidt said he would appreciate more input on the proposed plan from the public.

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 10:22 a.m.

10:24 A.M. Discussion – Children at Home Program Request (Letter)

Supervisor Davisson mentioned the Board of Supervisors Executive Assistant could make contact with Amanda Greubel to see who she would like to fill in for her during her leave time.

10:26 A.M. Opening of Bids for DeWitt Government Building – Sheriff Lincoln

Sheriff Lincoln opened the two sealed proposals and the results were read into the record.

IIW, Dubuque, IA	\$35,650
Shive-Hattery, Moline, IL	\$36,300

Schmidt and Lincoln had met with both organizations and made sure both were providing proposals on an even basis. Lincoln and Laurion will review the proposals and return next week with a recommendation.

10:32 A.M. Paul Greufe – HR Update / Presentation Compensation Study

Human Resources consultant Paul Greufe spoke about a compensation study. He said the issue came out of a recent department head meeting over concerns that employees are being paid adequately and fairly across the board. He said the Board of Supervisors needs to ask if there are questions about consistency and fairness in pay. Greufe said if those questions exist, this study is one way to garner those answers. He said the study would result in pay ranges to determine if employees are in the appropriate scale. He added the cost of the study would depend on various factors. A request for proposal to consultants could be done to determine cost. Greufe said it could range from \$40,000 to \$15,000 if more is done in-house. Greufe said it could take three to four months to complete. Davisson wants to know for sure if the department heads and elected officials want this done. Greufe said it could be discussed during Tuesday's monthly department heads meeting.

10:45 A.M. Closed Session, per Code of Iowa 21.5(1)(i) – Personnel/Board of Supervisors

Motion made by Supervisor Davisson to enter into a closed session under Code of Iowa 21.5(1)(i) at the request of Lynn Tibbetts.

Roll Call:

Davisson: Yes
 Schmidt: Yes
 Staszewski: Yes

Motion carried. Board of Supervisors entered the closed session at 11:05 a.m.

Chairman Staszewski adjourned the closed session at 11:20 a.m.

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
00013	ABBOTT, LISA	EXPENSE REIMB	5.35
05046	ADVANCED CORRECTIONAL HEALTHCARE, INC.	SERVICES	5,139.51
00055	ALLIANT ENERGY	UTILITY ASSISTANCE	339.00
00058	ALLIANT ENERGY	SERVICE	7,769.03
03414	ALLIANT ENERGY	SERVICE	334.35
06253	ALLTEST, INC.	DRUG TESTING	260.25
03418	ALTORFER, INC.	FILTERS-STOCK	899.14
06738	AMERICAN PLANNING ASSOCIATION	MEMBERSHIP	214.00
03436	ANDOVER CITY OF	UTILITIES	60.00
06735	ASFPM	MEMBERSHIP/FEE	200.00
06298	AT & T	SERVICE	6.78
00207	B.I. INCORPORATED	EMP SERVICES	215.46
06739	BANCARD SERVICES	SEPT PAYMENT	50.48
00253	BATES, RUTHELLEN	MILEAGE/MEAL REIMB	293.23
03497	BEST DISTRIBUTING INC.	PARTS-STOCK	47.95
03514	BINNS & STEVENS EXPLOSIVES, INC	0L351	21,318.77
00291	BOSS, INC.	SUPPLIES	3,452.40
03528	BOSS, INC.	OFFICE SUPPLIES	49.77

04579	BRIDGEVIEW COMH CENTER	SERVICES	32,125.21
00338	BROWN, KIMBERLY K., CSR, RMR	DEPOSITION	302.25
00399	CAIN, KEVIN	MEAL REIMB	49.07
03563	CALAMUS CITY OF	UTILITIES	62.49
03566	CALHOUN-BURNS & ASSOCIATES,INC	CONSULTANT FEES	1,651.50
00420	CANON FINANCIAL SERVICES INC	COPIER LEASE	776.00
03584	CANON FINANCIAL SERVICES, INC.	COPIER	244.00
06464	CARVER'S KILN DRIED LUMBER	PARTS	384.00
00445	CDW GOVERNMENT INC	EQUIPMENT	1,747.35
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	739.27
03627	CENTURY CONCRETE CO.	CULVERT	15,496.25
02458	CENTURLINK	SERVICE	2,024.90
00476	CHATHAM OAKS, INC.	SERVICES	694.02
06102	CHRISTIANSEN, DONALD	TREE REMOVAL	250.00
05285	CINTAS DOCUMENT MANAGEMENT	SHREDDING SERVICES	293.06
03667	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	33.70
00495	CITY OF CLINTON	SALARY REIMB	2,847.25
00497	CITY OF CLINTON, EMPL. HEALTH INS. TRUST	GROUP HEALTH	4,728.66
00500	CITY OF DEWITT	WATER SERVICE	31.99
05843	CLINTON CO STAMPED WARRANT INT	WARRANT INTEREST	94.48
00552	CLINTON COUNTY ENGINEER	FUEL	887.79
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	147.16
00569	CLINTON COUNTY TREASURER	TAXES	16.00
03716	CLINTON HERALD, NEWSPAPER HOLDINGS	BID ADVERTISEMENT	42.31
00577	CLINTON HERALD, NEWSPAPER HOLDINGS	PUBLICATION/SUBSCRIPTION	7,425.91
00599	CLINTON SUBSTANCE ABUSE, COUNCIL	GRANT	1,405.58
06568	CLINTON SUBSTANCE ABUSE, COUNCIL	GRANT	28,617.13
05448	CODEX CORP	EQUIPMENT	2,119.95
00624	COMMUNITY CARE, INC.	SERVICES	4,688.75
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,510.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,480.50
03746	COUNTY WASTE SYSTEMS	SHED EXPENSE	224.25
00703	CUSTOM ART & SIGNS	REPAIR SERVICE	35.00
05629	DABO, L.L.C.	PROPERTY TAXES	11,914.00
00712	DAC, INC.	SERVICES	5,078.36
03822	DE WITT CITY OF	UTILITIES	86.41
00760	DELTA DENTAL	GROUP INSURANCE	195.38
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	5,924.99
02208	DEWITT OBSERVER PUBLISHING CO., INC.,	PUBLICATION/SUBSCRIPTION	2,584.54
06733	DOLAN, BILL AND MARY	RENT ASSISTANCE	400.00
04502	DULTMEIER SALES	PARTS	14.10
03855	EASTERN IOWA LIGHT & POWER	STREET LIGHTING	189.66
03858	EASTERN IOWA PROPANE, LTD.	TORONTO SHED	1,527.35
05576	EHM, NATALIE	EXPENSE REIMB	49.22
04562	ELECTION SYSTEMS & SOFWARE INC	ELECTION SUPPLIES	3,273.05
00924	EMC NATIONAL LIFE CO	GROUP INSURANCE	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	129.87
00956	F & B COMMUNICATIONS, INC.	SERVICE	350.56
05657	F&B COMMUNICATIONS, INC.	ROAD CLOSURE NOTICE	17.00
04408	FAMILY RESOURCES INC	SERVICES	89.79
03890	FASTENAL COMPANY	PATCHING	54.89
03904	FEUSS, DAVID	SAFETY CLOTHES ALLOWANCE	20.01
05718	FLEET SERVICES	FUEL	304.03
06736	FOOD EXPRESS USA	PROVISIONS	34.68
06741	FORT DODGE ASPHALT COMPANY	464	50,768.00
04524	FSH COMMUNICATIONS, L.L.C.	PAY PHONE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	449.69
02352	G. WYLIE PILLERS, III, P.C.	PROFESSIONAL SERVICES	256.25
01080	GARAGE INC., THE	VEHICLE MAINT	27.39
06368	GARCIA CLINICAL LABORATORY	SERVICES	20.00
01106	GATEWAY SUPPLY, LTD.	CUSTODIAL SUPPLIES	678.33
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
06301	GENESIS DEVELOPMENT	SERVICES	1,543.49
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	766.80
01117	GENESIS MEDICAL CENTER	SERVICES	2,580.00
03110	GENESIS VNA & HOSPICE	SERVICES	6,146.08
03983	GERDAU	PATCHING	1,119.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
03984	GIERKE-ROBINSON CO.	PARTS	338.34
01863	GLB 3, INC., DBA MJ'S EAST AMOCO	FUEL	280.06
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	510.00
03998	GOOSE LAKE C STORE, L.L.C.	GASOLINE	27.00
03999	GOOSE LAKE, CITY OF	UTILITIES	68.75
01170	GRAND MOUND COMMUNICATIONS CO.	SERVICE	179.95
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	301.78
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	142.10
06020	GREAT AMERICA LEASING CORP.	COPIER	283.00

05978	GREATAMERICA LEASING CORP.	COPIER LEASE	143.79
05714	GREEN VALLEY AG & TURF	PARTS	1,048.30
05169	GROWMARK, INC., AGVANTAGE FS	OIL	193.88
06737	HANDI-CLEAN PRODUCTS, INC.	SUPPLIES	110.09
04039	HARRY'S FARM TIRE INC	OUTSIDE LABOR	156.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINT	14.00
03336	HARRY'S FARM TIRE, TIRES N' MORE	TIRES	5,113.17
04044	HAWKEYE INT'L TRUCKS	PARTS	859.85
04046	HAWKEYE TRUCK & TRAILER	OUTSIDE LABOR	1,734.13
04077	HENDERSON PRODUCTS, INC.	NEW EQUIPMENT	126,426.00
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	180.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	2,143.00
04533	HILTON GARDEN INN	LODGING	94.08
04433	HINES & ASSOCIATES	ADMIN FEES	351.45
01332	HOLIDAY INN	LODGING	92.96
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	3,712.50
03247	HOSTESS BRANDS, INC.	PROVISIONS	35.62
01373	HUNEY-VAUGHN COURT REPORTERS, LTD.	DEPOSITIONS	132.30
01386	IAAO	REGISTRATION	415.00
06686	IBC SALES CORPORATION	PROVISIONS	195.00
04135	INTERSTATE POWER SYSTEMS	PARTS	1,784.30
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	109.78
01440	IOWA AMERICAN WATER CO	SERVICE	437.89
01470	IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,795.00
04157	IOWA DEPT. OF TRANSPORTATION	RECERTIFICATION FEES	200.00
01396	IOWA EMERGENCY MGMT. ASSOC.	MEMBERSHIP	150.00
04178	IOWA PRISON INDUSTRIES	SIGNS	1,494.00
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	275.00
01510	IOWA STATE ASSOC. OF COUNTIES	REGISTRATION	130.00
05168	IWORQ SYSTEMS	COMPUTER SOFTWARE	1,908.00
05217	J. ROBERT HOPSON, FSA, MAAA	CERTIFICATION	650.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	34.00
01587	JENSEN OIL CO	VEHICLE MAINT	712.25
05001	JENSEN, DAVID	EXPENSE REIMB	75.74
06671	JOHN DEERE FINANCIAL	SUPPLIES	25.47
06734	JONATHAN PUBLISHING	SUPPLIES	450.00
01620	JONES COUNTY SHERIFF	DETENTION	240.00
01621	JONES, DANIEL	RENT ASSISTANCE	400.00
04749	KARS LEASING, LTD.	LEASE	496.11
05234	KNESS, CHANCE	EXPENSE REIMB	28.00
03419	KRIEGER'S OF DE WITT	OUTSIDE LABOR	255.75
01731	KWIK TRIP INC	FUEL	301.97
01747	LANDAU, GARY H.	TRANSCRIPTS	146.50
06482	LANGUAGE LINE SERVICES	SUPPLIES	224.39
03467	LAWSON PRODUCTS INC	PARTS-STOCK	456.33
02439	LEE ENTERPRISES, INC.,	SUBSCRIPTION	72.80
06731	LEGACY, L.L.C.	RENT ASSISTANCE	225.00
01792	LEMKE FUNERAL HOMES, L.L.C.	BURIAL ASSISTANCE	1,700.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	437.40
06725	LOGAN CONTRACTORS SUPPLY, INC.	PATCHING	2,610.00
01850	LUTHERAN SERVICES IN IOWA, INC	STATE EMPOWERMENT	19,116.08
01893	MAQUOKETA SENTINEL PRESS	PUBLICATION	124.29
03591	MARTIN EQUIPMENT OF IA-IL, INC	PARTS	416.16
01915	MASON CITY CLINIC	SERVICES	575.00
01917	MASTERCARD	SEPT PAYMENT	8,063.54
01919	MATTHEW BENDER & CO. INC.	SUPPLIES	160.72
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINT	303.46
05089	MCI COMMUNICATIONS SERVICES, INC.	SERVICE	73.78
06452	MEARDON, SUEPPEL & DOWNER, PLC	LEGAL FEES	15,477.40
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	210.00
01992	MERCY MEDICAL CENTER	SERVICES	12,031.71
03623	MESS REX R.	PARTS REIMBURSEMENT	29.39
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	31.82
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	108.25
03644	MIDWEST WHEEL	HAND TOOLS	106.03
02045	MILES CO-OP TELEPHONE ASSN.	SERVICE	94.13
03663	MJJ ENTERPRISES, LTD	MISC.	1.99
02079	MORELAND, JOHN S.	EXPENSE REIMB	169.00
02097	MULGREW OIL CO	GASOHOL	9,300.13
02471	MULGREW OIL CO., R & K OIL CORP.	FUEL	3,792.12
02102	MUNCK, MICHELLE R.	TRANSCRIPT FEES	126.50
02103	MUNICIPAL TRANSIT ADMIN.	TRANSPORTATION	222.00
02214	OFFICE CENTER, THE	SUPPLIES	237.79
04634	OFFICE MAX, INC.	SUPPLIES	181.15
02253	OTIS ELEVATOR CO	SERVICE	2,240.31
05828	P J GREUFE & ASSOCIATES L.L.C.	HR SERVICES	1,500.00
02261	P.A.T.C.	SUPPLIES	200.00

02273	PAARMANN, TOM	MEALS REIMB	80.25
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	43.72
02287	PATHWAY LIVING CENTER	SERVICES	3,699.06
06478	PHILIPS HEALTHCARE	EQUIPMENT	4,194.00
02353	PILLERS AND RICHMOND	LEGAL REP	780.00
06294	PLUNKETT'S PEST CONTROL, INC.	EXTERMINATION	50.00
02381	POSTMASTER	POSTAGE STAMPS	264.00
02382	POSTMASTER	BOX FEE	525.00
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	79.08
02130	PREMIER PARTS, INC.	SUPPLIES	64.86
06635	PREMIER PARTS, INC.	FILTERS-STOCK	1,053.59
03950	PRESTON READY MIX CO	ROAD ROCK	191.52
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02413	PROPERTY MANAGERS, INC.	RENT ASSISTANCE	400.00
02450	QUILL	SUPPLIES	1,203.33
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	DIESEL FUEL	27,651.03
05473	RIVERFRONT TECHNOLOGY, INC.	NETWORK SUPPORT	682.50
00620	RK DIXON CO COMMAND BUSINESS SYSTEMS	COPIER MAINT	385.72
03732	RK DIXON CO COMMAND BUSINESS SYSTEMS	COPIER	48.84
04067	ROCKMOUNT RESEARCH & ALLOYS	PARTS-STOCK	747.21
05769	ROLING, VIRGIL	SAFETY CLOTHES ALLOWANCE	170.00
02600	ROY R. FISHER, INC.	APPRAISAL SERVICES	1,800.00
04112	SADLER POWER TRAIN	PARTS	117.24
02664	SCHMITT FAMILY DENTISTRY, P.C.	SERVICES	146.00
02671	SCHOENAUER, KENNETH F.	LEGAL REP	324.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	26.68
06717	SHELTON REPORTING	TRANSCRIPTS	194.25
06446	SIEM, DEAN H.	CONSULTANT FEES	3,650.00
04566	SMALL ENGINE SERVICE	SUPPLIES	97.09
05087	SPAHN & ROSE LUMBER COMPANY	PATCHING	103.89
02817	SPRINGDALE CEMETERY	BURIAL ASSISTANCE	425.00
05465	SPRINT COMMUNICATIONS CO. L.P.	SERVICE	551.93
02821	ST. BONIFACE CEMETERY	SERVICEMEN'S GRAVE CARE	980.00
02822	ST. IRENAEUS CALVARY CEMETERY	SERVICEMEN'S GRAVE CARE	3,270.00
02844	STAMP MAN SPECIALTIES	SUPPLIES	73.40
05466	STANKEE, CHRISTY	MEI SERVICES	110.35
04215	STEEL MART	PARTS	112.68
02871	STENERSON, BETTY	MEAL REIMB	75.51
06378	STORM WATER SUPPLY, L.L.C.	SUPPLIES	2,691.00
02893	STRAUSSER, ROBIN	MEAL REIMB	10.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	SUPPLIES	387.12
02928	SYSCO IOWA, INC.	PROVISIONS	2,812.16
06510	TAILORED LIVING	SERVICES	3,546.09
02950	TEE'S PLUS	SUPPLIES	119.00
03308	THE OFFICE CENTER	OFFICE SUPPLIES	8.67
03312	THEISEN'S OF DE WITT, INC., THEISEN'S	PARTS	597.33
06678	THOMAS, GAIL R.	MILEAGE REIMB	143.45
05987	TONER PLACE, THE	SUPPLIES	91.00
03011	TRI CITY ELECTRIC CO. OF IOWA	PROJECT EXPENSE	124,722.87
03356	TRUCK COUNTRY OF IOWA	PARTS	180.56
03358	TRUE VALUE HARDWARE	PAINT	10.98
03050	U.S. CELLULAR CORPORATION	SERVICE	180.65
03049	UNITED STATES CELLULAR CORP.	SERVICE	1,862.30
03085	VAN DIEST SUPPLY CO	SUPPLIES	2,152.80
05635	VERA FRENCH PINE KNOLL	SERVICES	4,664.64
03098	VERIZON WIRELESS	AIR CARDS/SERVICE	105.15
03465	VERIZON WIRELESS	TELEPHONES	431.45
03100	VETERANS INFORMATION SERVICE	SUPPLIES	73.00
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,241.54
05641	VISUAL MARKETING SOLUTIONS INC	SUPPLIES	287.50
03114	VOGEL, BRENT	MILEAGE REIMB	234.21
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	591.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,200.07
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	27.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	TELEPHONES	440.70
06010	WINKEL, PARKER & FOSTER CPA PC	FEDERAL EMPOWERMENT	100.00
03234	WIRTH, PATRICIA K.	MILEAGE REIMB	368.52
03649	WITTE READY MIX CONCRETE INC.	PATCHING	7,588.52
03244	WOLFE, JOHN J., JR.	LEGAL REP	84.00
03886	ZEP SALES & SERVICE	SHOP SUPPLIES	341.10
		GRAND TOTAL	709,841.00
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		226,379.04
0002	GENERAL SUPPLEMENTAL		8,966.00
0010	MH-DD SERVICES FUND		79,562.88

0011 RURAL SERVICES BASIC	6,111.89
0020 SECONDARY ROADS	295,708.27
0021 PIONEER CEMETERY	250.00
0027 COMMISSARY	2,551.06
0030 COUNTY CONSERVATION LAND ACQUIST	1,079.91
0040 MISC. GRANTS	30,022.71
0120 DD #20	94.48
4000 EMERGENCY MANAGEMENT SERVICES	7,290.11
4010 E911	1,766.77
4100 COUNTY ASSESSOR	446.36
4102 CO ASSESSOR SPECIAL APPRAISER	407.45
4110 CITY ASSESSOR	6,328.43
4112 CITY ASSESSOR SPECIAL APPRAISER	20,989.90
5120 EMPOWERMENT GRANT - FEDERAL	100.00
5121 EMPOWERMENT GRANT - STATE	19,938.27
8000 ENTERPRISE FUND - ROCK CREEK	79.22
8500 CLINTON COUNTY BENEFIT TRUST	1,768.25
GRAND TOTAL	709,841.00

The Board of Supervisors adjourned to meet on Monday, September 26, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

County Auditor

Chairperson