

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Davisson, Schmidt and Staszewski. 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 #2011-94

WHEREAS, a parcel of land legally described as Township 82, Chancy Park, Exc. 4' Strip on Camanche Ave. to City Lot 16 and all of Lot 39, Blk. 5 and more commonly known as 2557 Camanche Avenue was transferred by tax sale deed to the City of Clinton in February 2011, a demand for tax payment has been made and taxes remain outstanding and delinquent for the parcel. Chapter 445.63 of the Code of Iowa states: When taxes are due and owing against a parcel owned or claimed by the state or a political subdivision of this state and the taxes are owing before the parcel was acquired by the state or a political subdivision of this state, the County Treasurer shall give notice to the appropriate governing body which shall pay the amount of the taxes due. If the governing body fails to immediately pay the taxes due, the Board of Supervisors shall abate all the taxes.

THEREFORE BE IT RESOLVED in accordance with the terms and conditions of Iowa Code, Chapter 445.63, that taxes for the parcel described above shall be abated on the County records by the Treasurer and Auditor for Clinton County at the direction of the Clinton County Board of Supervisors.

Roll Call:

Davisson: Yes

Schmidt: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2011-95

PROCLAMATION

WHEREAS, methamphetamine abuse has clearly reached epidemic proportions in Iowa; and

WHEREAS, this drug can be found in every region of the state from Council Bluffs to Dubuque to Mason City to Lamoni; and

WHEREAS, addiction shows no boundaries. It can happen to anyone – attorneys, doctors, laborers, teachers, mothers/fathers and students regardless of their economic status, education, upbringing or potential; and

WHEREAS, wherever you find methamphetamine you find identity theft, burglary, pornography, violence and child abuse/neglect; and

WHEREAS, methamphetamine produced in homes, apartments or hotels/motels creates toxic waste and the risk of fire, explosion and long-term contamination; and

WHEREAS, methamphetamine importation and trafficking is a significant problem bringing crime, gangs and weapons with it; and

WHEREAS, methamphetamine labs in Iowa have been reduced, the demand for and supply of methamphetamine has not; and

WHEREAS, the epidemic places undue burden on Iowa's Public Safety, Public Health, Human Services, Health Care, Education, Employment and Treatment systems; and

WHEREAS, methamphetamine treatment is effective in interrupting the cycle of addiction and abuse; and

WHEREAS, the support and commitment and involvement of the entire community is needed in order to solve this problem; and

NOW, THEREFORE WE, THE MEMBERS OF THE CLINTON COUNTY BOARD OF SUPERVISORS, HEREBY PROCLAIM MAY 2011 TO BE

METHAMPHETAMINE AWARENESS MONTH

in Clinton County, Iowa, and encourage all citizens and Clinton County communities to join in this observance.

IN WITNESS WHEREOF, we hereunto set our hands and cause the Seal of Clinton County to be affixed. Done at Clinton, the County Seat on this 2ND day of May, 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

9:30 A.M. General Public

9:35 A.M. Department Heads, Elected Officials and Employees

The Board of Supervisors considered a request from The Arch for financial support for a regional meeting in Memphis, TN. The Board of Supervisors decided that while The Arch provides important services to the County, the Board of Supervisors does not want to set precedence for funding business trips for outside agencies.

Motion made by Supervisor Davisson to send The Arch a letter from the Board of Supervisors explaining why it decided to deny the funding request.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried.

The Board of Supervisors discussed how it would proceed with the interview process for a new County Zoning Administrator. Current County Zoning Administrator Paul Ketelsen agreed to review the applications the Board of Supervisors received before the submittal deadline of April 29, 2011. The Supervisors will also review the applications. Board of Supervisors agreed to discuss at its next meeting those candidates it would like to interview and the schedule for the interview process.

9:48 A.M. County Engineer

- Review of Roadside Management Building Repair quotes received and Possible action to award contract
- Review of Drainage District #28 Engineer's Report and Action/Resolution to set Public Hearing Date

County Engineer Todd Kinney presented a bid recommendation in the form of a resolution for the repair of the Secondary Roads and Roadside building in DeWitt that was damaged by fire earlier this year. He said the County Attorney cleared the recommendation after a procedural question concerning attendance by bidders at a pre-bid conference.

A discussion started concerning alternate plans to the bid recommendation. The discussion was specific to an addition to expand the Roadside portion of the building. Weed Commissioner Andy Friederichsen said the Roadside Department had already purchased material for a smaller shed-like extension for the building. He said Alternate A to the bid would use the material already purchased for a larger expansion. Friederichsen said \$12,000 budgeted in FY12 for grounds improvement could instead be used toward the expansion. However, the alternate would still be approximately \$25,000 short.

Kinney stated the building replacement is covered by insurance. He said the only additional expense to his department is Alternate B for moving an overhead door to provide installation of fluorescent lights at a cost of \$4,226. Kinney said Alternate A could be left out of the bid and the original smaller shed could be added after the contract work is complete. However, it would have to be constructed with Secondary Road staff.

The Board of Supervisors asked where the \$25,000 would come from. Eric Van Lancker, Clinton County Auditor, said it would have to be addressed through a budget amendment that would affect the County's fund balance at the end of the fiscal year.

Supervisor Davisson said she would prefer the expansion be done correctly and would rather not have the County staff work on the expansion when they have other County duties they should be conducting.

The following resolution was presented and on motion adopted.

RESOLUTION #2011-96

WHEREAS, the Clinton County Board of Supervisors has considered the competitive quotes received by the Clinton County Engineer's Office on April 15, 2011 for repair and reconstruction of the Clinton County Roadside Management Cold Storage Building located at the existing DeWitt Shop Yard.

WHEREAS, the total amount of each quote was as follows:

Holst Construction		
Quote Item	Description	Quote Amount
Base Quote	Replace 58' by 60' building as originally constructed	\$ 114,468.00
Alternate A	Construct 29.5' by 60' addition on to original building	\$ 42,251.00
Alternate B	Change overhead door size and location in original building and install fluorescent lights	\$ 9,980.00
	TOTAL	\$ 166,699.00

Clinton Engineering		
Quote Item	Description	Quote Amount
Base Quote	Replace 58' by 60' building as originally constructed	\$ 80,060.00
Alternate A	Construct 29.5' by 60' addition on to original building	\$ 37,166.00

Alternate B	Change overhead door size and location in original building and install fluorescent lights	\$ 4,226.00
	TOTAL	\$ 121,452.00

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the Clinton County Engineer's recommendation that the contract for said work be awarded to the low quote received, as follows:

Clinton Engineering Clinton, Iowa	\$121,452.00
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BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

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

After discussion of how the Drainage District #28 issue appeared on the agenda, it was decided to move the matter to the next Board of Supervisors meeting.

10:16 A.M. ECIA Presentation / Update

ECIA Executive Director Kelley Deutmeyer said the ECIA requested time with the Board of Supervisors since Brian Schmidt has joined the Board. She and ECIA Economic Development Director Jerry Schroeder and ECIA Government Relations Manager Larry Nagle presented information about ECIA.

10:38 A.M. Public Hearing - Flood Ordinance – Zoning Administrator

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:38 A.M. Present were Supervisors Davisson and Schmidt; Executive Assistant Tibbetts; County Auditor Van Lancker; Clinton County Zoning Administrator Paul Ketelsen; and members of the press.

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

The purpose of the Public Hearing was to solicit comments concerning the proposed flood ordinance.

No comments were received and no comments from the public were recorded during the Public Hearing.

Ketelsen explained the new flood map includes the entire county which was not the case with the previous 2001 version of the map. He added this map is also more accurate than the previous map.

Motion was made by Supervisor Davisson to adjourn the Public Hearing.

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

Motion carried. The Public Hearing was adjourned at 10:48 a.m.

10:49 A.M. Revised Protective Payee Policy Update/Discussion – CAP Director

County Community Assistance Director Kim Ralston presented proposed changes to the County Protective Payee Policy. Ralston will provide a resolution approving the revisions during the next Board of Supervisors meeting.

11:10 A.M. Precinct Atlas Discussion with possible motion/resolution – County Auditor, Commissioner of Elections

County Auditor Eric Van Lancker presented a memorandum of understanding with Cerro Gordo County for the continued maintenance of the Precinct Atlas program that is used at polling locations on election days in Clinton County. Van Lancker said the electronic pollbook has been an invaluable tool for the last two years and believes it should be maintained in Clinton County. Van Lancker presented a memo to the Board of Supervisors last week encouraging the Supervisors to sign the Memorandum of Understanding with Cerro Gordo County. Van Lancker said the annual fee will be around \$2,200 a year, but could fluctuate based on the amount of voters registered in Clinton County. He also noted that Supervisor Schmidt joined him in a discussion with Iowa Secretary of State Matt Schultz in Clinton County on April 25 and that Schmidt had recently received a demonstration of the Precinct Atlas from Van Lancker's office.

Schmidt said he believes the program allows the precinct election officials to operate their polling place with confidence and would not like to see that disrupted.

Motion made by Supervisor Schmidt to authorize the Chairperson to sign the Memorandum of Understanding with Cerro Gordo County.

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

Motion carried.

11:30 A.M. A.T.B.C. per Iowa Code 21.5(1)(a) Mental Health Appeal Case #0687 - Mental Health Coordinator

Motion made by Supervisor Davisson to enter into a closed session at the request of a client per Iowa Code 21.5(1)(a) to consider a mental health appeal case.

Roll Call:

Davisson: Yes
Schmidt: Yes
Staszewski: Yes

Motion carried. The Board of Supervisors entered into a closed session at 11:31 a.m.

Chairperson Staszewski adjourned the closed session at 11:43 a.m.

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	532.21
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	126.25
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	30.95
00043	AIR CONTROL INCORPORATED	REPAIR SERVICE	140.00
00055	ALLIANT ENERGY	UTILITIES ASSISTANCE	245.00
00058	ALLIANT ENERGY	SERVICE	14,224.22
03414	ALLIANT ENERGY	STREET LIGHTING	3,780.36
01262	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	DISPOSAL SERVICE	219.48
04319	ALLIED SERVICES, L.L.C., ALLIED WASTE SERVICES	SHED EXPENSE	197.07
00074	AMERICAN ELECTRIC, INC.	ELECTRICAL SERVICE	339.00
00106	ANDERSON SAND & GRAVEL	PARK MAINTENANCE	44.88
03435	ANDERSON SAND & GRAVEL	RM BUILDING	1,666.44
05995	ANDREW COMMUNITY SCHOOL DIST.	STATE EMPOWERMENT	156.25
02090	ASHFORD UNIV. PRESCHOOL	STATE EMPOWERMENT	606.15
00152	AUDITOR OF STATE	AUDIT SERVICES	47,246.06
00163	B P	FUEL	225.93
00172	BALDWIN NASHVILLE TELEPHONE CO	TELEPHONE SERVICE	64.24
00186	BARNES FOODS, INC., DBA BARNES FOODLAND	SUPPLIES	37.46
06564	BARNHART, NOEL	WELL RECONSTRUCTION	600.00
06561	BLOCK, JUSTIN	WELL CLOSURE	350.00
00291	BOSS, INC.	OFFICE SUPPLIES	229.46
04579	BRIDGEVIEW COMH CENTER	SERVICES	29,743.46
00337	BROWN, CHIP	REIMBURSEMENT	105.00
06558	BUD'S TAXIDERMY	TAXIDERMY	100.00
06559	BY-PASS VINYL SIGNS, INC.	PARK MAINTENANCE	50.00
00420	CANON FINANCIAL SERVICES INC	CONTRACT CHARGES	528.90
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	3,082.50
00454	CENTRAL CLINTON COMM. SCHOOL, DISTRICT	CHILDREN AT HOME GRANT	300.00
05285	CINTAS DOCUMENT MANAGEMENT	DOCUMENT SHREDDING	606.03
00494	CITY OF CLINTON	AMBULANCE CALLS	250.00
00495	CITY OF CLINTON	SALARY REIMBUREMENT	2,717.12
04435	CITY OF CLINTON, SEWER RENTAL	SEWER SERVICE	3,415.31
00517	CLAUSEN SUPPLY CO	BUILDING MAINTENANCE	138.24
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,046.60
00564	CLINTON COUNTY SHERIFF	SHERIFF SERVICES	103.65
00572	CLINTON ENGINEERING CO INC	CONSTRUCTION PAYMENT	75,491.75
00577	CLINTON HERALD	ADVERTISING	560.66
00595	CLINTON PRINTING CO., INC.	OFFICE SUPPLIES	153.00
00599	CLINTON SUBSTANCE ABUSE, COUNCIL	GRANT	5,921.34
06568	CLINTON SUBSTANCE ABUSE, COUNCIL	GRANT	2,540.00
00389	CNH CAPITAL	PARTS	134.67
04745	COMMUNITY ACTION OF EASTERN IA	EMPOWERMENT	16,947.88
00624	COMMUNITY CARE, INC.	SERVICES	13,129.78
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	62.70
06539	COUNTRY CARE CENTER CORP.	SERVICES	1,230.00
00670	COUNTRY SPRING BOTTLED WATER	COOLER RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,386.00
06003	CRA PAYMENT	VEHICLE MAINTENANCE	1,382.18
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	540.00
00710	D & K MARINE REPAIRS	BOAT MAINTENANCE	46.24
05629	DABO, L.L.C.	RENT	10,153.41
00712	DAC, INC.	SERVICES	8,448.64
06565	DAVIS, LAURA	MILEAGE, MEALS	310.87
00773	DEPARTMENT OF PATHOLOGY	CONFERENCE REGISTRATION	775.00
00780	DES MOINES REGISTER	SUBSCRIPTION	156.54
00781	DES MOINES STAMP MFG. COMPANY	OFFICE SUPPLIES	140.00
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	371.00
02208	DEWITT OBSERVER PUBLISHING CO., INC.	SUBSCRIPTION	37.00

05116	DEX MEDIA EAST, INC.	ADVERTISING	18.90
00767	DHS CASHIER	SERVICES	29,815.50
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	9,136.84
05167	DHS CASHIER (HABILITATION)	SERVICES	57,080.52
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	49,369.57
00766	DHS CASHIER (ID WAIVER)	SERVICES	168,294.05
05226	DOMESTIC PLUMBING CO	MECHANICAL UPGRADE	28,202.98
00835	DON'S ELECTRIC CO., INC.	PARK MAINTENANCE	6.50
05690	DOYLE, PAUL	MEI SERVICES	170.00
00861	DULTMEIER SALES	EQUIPMENT	86.16
00885	EASTERN IOWA LIGHT & POWER CO	SERVICE	916.91
00887	EASTERN IOWA PROPANE, LTD.	FUEL	401.19
00956	F & B COMMUNICATIONS, INC.	INTERNET SERVICE	49.95
00963	FARM & HOME PUBLISHERS, LTD.	PLAT BOOK	120.80
00964	FARM PLAN	PARTS	32.22
00970	FASTENAL CO	PARK MAINTENANCE	282.29
03890	FASTENAL COMPANY	SAFETY	95.33
05307	FAYETTE COUNTY SHERIFF	TRANSPORTATION	21.50
06230	FIDLAR TECHNOLOGIES, INC.	AGREEMENT/SUPPORT	4,320.00
06290	FIRST ADMINISTRATORS, INC.	ADMIN FEES, PREMIUMS	32,170.09
05718	FLEET SERVICES	FUEL	2,919.30
06560	FORRER SUPPLY CO., INC.	PARK MAINTENANCE	551.58
01019	FOSTER, JULIA	PROGRAM GRANT	500.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE SERVICE	55.00
01080	GARAGE INC., THE	VEHICLE MAINTENANCE	35.44
01092	GATEWAY CHEM DRY	CARPET CLEANING	125.00
01106	GATEWAY SUPPLY, LTD.	SUPPLIES	2,226.58
01109	GAUDET, EDWARD J	CELL PHONE, MILEAGE	80.40
03110	GENESIS VNA & HOSPICE	SERVICES	14,317.14
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01133	GIL HEBARD GUNS, INC.	AMMUNITION	366.10
01147	GLOBAL GOV'T/ED SOLUTIONS INC	EQUIPMENT	1,155.00
02954	GOOSE LAKE GIGGLE & GROW	STATE EMPOWERMENT	1,050.00
05965	GRACE EV. LUTHERAN CHURCH	STATE EMPOWERMENT	1,006.20
04003	GRAINGER	SIGNS	907.12
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	TELEPHONE SERVICE	90.36
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	270.00
06562	GREENVIEW FARMS	WELL CLOSURE	150.62
05692	GRELL, MONICA	MEI SERVICES	225.00
06567	GUSTAFSON, BOB	RENT ASSISTANCE	400.00
02988	HARRY'S FARM TIRE, TIRES N' MORE	VEHICLE MAINTENANCE	72.40
04077	HENDERSON PRODUCTS, INC.	PARTS-STOCK	88.00
01309	HEWLETT-PACKARD CO	EQUIPMENT	378.75
05218	HILLCREST CMHC, DUBUQUE OFFICE	SERVICES	464.00
05219	HILLCREST CMHC, JACKSON COUNTY	SERVICES	1,617.00
01311	HI-RES GRAPHICS	BOAT MAINTENANCE	110.00
04576	HOLIDAY INN & SUITES DM NW	LODGING	446.88
04294	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	70.89
03247	HOSTESS BRANDS, INC.	FOOD, PROVISIONS	120.18
04156	IA DEPT OF TRANSPORTATION	PAVEMENT MARKING	640.08
04118	ILLOWA CULVERT & SUPPLY CO	OP CODE 431	4,269.00
01440	IOWA AMERICAN WATER CO	WATER SERVICE	908.09
01451	IOWA COMMUNITIES ASSURANCE, POOL	CLAIMS SERVICE	376.80
01455	IOWA COUNTY RECORDERS ASSOC.	MAINTENANCE, SUPPORT	2,185.45
01458	IOWA D.A.R.E. ASSOCIATION	CONFERENCE	50.00
01492	IOWA LAW ENFORCEMENT ACADEMY	EDUCATION	290.00
01499	IOWA PRISON INDUSTRIES	OFFICE SUPPLIES	3,205.20
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	9,129.53
01568	JACOBSEN, CHARLES	REIMBURSEMENT	5.35
01587	JENSEN OIL CO	VEHICLE MAINT	33.25
05001	JENSEN, DAVID	MEAL REIMBURSEMENT	5.23
04613	JOHNSON CO. MEDICAL EXAMINER	ME SERVICES	1,890.01
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
01657	KENDRICK GENERAL PEST CONTROL/ M. J. CALCOTE, INC.	PEST CONTROL	145.00
01671	KID'S BUSINESS OF DEWITT, INC.	STATE EMPOWERMENT	299.00
04426	KID'S FIRST ACADEMY	STATE EMPOWERMENT	2,073.83
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	975.60
05234	KNESS, CHANCE	CELL PHONE, MEALS	70.00
01712	KONE, INC.	MAINTENANCE CONTRACT	363.69
05633	KREITER, JENNY	MILEAGE, POSTAGE	124.63
01730	KURTZ GLASS COMPANY, INC.	WINDOW REPLACEMENT	644.30
03906	L.L. PELLING CO., INC.	PREMIX	1,085.25
06482	LANGUAGE LINE SERVICES	SERVICES	124.09
05686	LAW ENFORCEMENT TARGETS INC	EQUIPMENT	94.93
01780	LECTRONICS, INCORPORATED	PROJECT FUNDS/SERVICE	18,740.33
05669	LITTLE STARS PRESCHOOL, BELLEVUE COMM. SCHOOLS	STATE EMPOWERMENT	125.00
06548	LOWERY, KEN	PROGRAM GRANT	300.00

01873	MADISON NATIONAL LIFE	LIFE INSURANCE	403.93
01879	MAINSTAY SYSTEMS, INC.	PC MAINTENANCE	237.00
01089	MAQUOKETA HARDWARE, L.L.C., GASSER TRUE VALUE	MATERIALS, SUPPLIES	2,722.90
01894	MAQUOKETA VALLEY REC	SERVICE	908.85
01904	MARSHALL & SWIFT PUBLICATION	PUBLICATION	476.20
01945	MCELENEY MOTORS INCORPORATED	VEHICLE MAINTENANCE	859.93
04444	MEDIACOM	SERVICE	99.95
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	1,318.50
01979	MENARDS	MATERIALS	117.42
01990	MERCY MEDICAL CENTER	SERVICES	4,500.00
05065	MEYERS, CHRIS	GRANT	185.00
02017	MID AMERICAN ENERGY COMPANY	SERVICE	367.99
05880	MILLER, MARION, JR.	MILEAGE	102.00
06566	MOSTAERT, KENNETH	WELL CLOSURE	125.83
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	182.50
06381	NICC CHILD DEVELOPMENT CENTER	STATE EMPOWERMENT	195.00
05628	NORTHEAST COMMUNITY SCHOOL DISTRICT	GENERATOR GRANT	70,966.25
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	CUSTODIAL SUPPLIES	24.79
02230	O'KEEFE ELEVATOR CO., INC.	ELEVATOR MAINTENANCE	211.05
05881	OSARO, ODUAH DANIEL, MD	STIPEND	500.00
02263	PAP	PRESCRIPTION ASSISTANCE	80.00
02278	PAPERDIRECT, INC.	SUPPLIES	361.33
02282	PARKER CASSIDY SUPPLY COMPANY	OFFICE SUPPLIES	13.97
05820	PAYSEN, HOWARD M.	ASST RAD OFFICER	60.00
05281	PEETZ, MICHAEL, SPIC N SPAN CLEANING SERV	CUSTODIAL SERVICES	405.00
03918	PETERS JACK	CLOTHES ALLOWANCE	166.49
02339	PETERSEN, DR. ERIC	MEDICAL EXAMINER	400.00
02334	PETERSEN-HAGGE FURNITURE	PROGRAM GRANT	319.93
03933	PHILLIPS 66	GASOLINE	608.55
02353	PILLERS AND RICHMOND	LEGAL REP	246.00
02358	PINNEY PRINTING COMPANY	OFFICE SUPPLIES	507.49
02381	POSTMASTER	STAMPS	264.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02397	PRAIRIE VIEW MANAGEMENT, INC.	SERVICES	5,088.72
03947	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	86.58
02398	PRAXAIR DISTRIBUTION, INC.	MATERIALS, RENTAL SERVICE	183.54
02401	PREMIER LINEN & UNIFORM RENTAL	CLEANING SERVICE	75.88
03950	PRESTON READY MIX CO	ROAD ROCK	86.48
02408	PRINCE OF PEACE PRESCHOOL	STATE EMPOWERMENT	789.75
06549	PRINCIPAL MOBILITY, INC.	PROGRAM GRANT	686.00
02458	QWEST	TELEPHONE SERVICE	2,544.94
03860	R & B CONVENIENT STORE, INC./ EASTERN IOWA PETRO	FUEL	3,046.05
02467	R. H. A. SERVICE, INC.	EQUIP LEASE/MAINTENANCE	354.00
04015	RACOM CORPORATION	RADIOS	1,478.10
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	637.84
02465	RCM DATA CORPORATION	SUPPLIES	607.46
05306	RENAISSANCE SAVERY HOTEL	LODGING	315.04
00620	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	EQUIPMENT MAINTENANCE	756.98
03732	RK DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	93.81
02562	ROBINSON, PATTI	MILEAGE REIMB	252.45
04064	ROCK RIVER CONSULTING INC	UNDERGROUND STORAGE~	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	123.75
06339	SAFELITE AUTOGLASS	VEHICLE MAINTENANCE	241.90
02671	SCHOENAUER, KENNETH F.	LEGAL REP	84.00
06226	SCHROEDER DOZING & EXCAVATING, L.L.C.	DD#7 MAINTENANCE	8,000.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	JUVENILE DETAINMENT	980.00
06550	SELLERS, BRINTON	PROGRAM GRANT	500.00
02745	SIDWELL COMPANY	MAPPING	743.66
06446	SIEM, DEAN H.	CONSULTANT FEE	3,550.00
05625	SIMMONS, BURTON A.	RADIOLOGICAL OFFICER	300.00
02763	SKYLINE CENTER, INCORPORATED	SERVICES	5,005.80
03240	SPAHN & ROSE LUMBER CO.	PARK MAINTENANCE	16.49
02820	ST. AMBROSE UNIVERSITY	TRAINING	105.00
02825	ST. JOHN'S LUTHERAN PRESCHOOL	STATE EMPOWERMENT	240.00
05466	STANKEE, CHRISTY	MEI SERVICES	75.00
02852	STASZEWSKI, ED	EDUCATION, TRAINING	260.77
02858	STAY & PLAY	STATE EMPOWERMENT	3,007.06
02912	SUNSHINE PRESCHOOL & DAYCARE	STATE EMPOWERMENT	2,583.00
04448	SUPERVALU, PURCHASE ADVANTAGE CARD	FOOD, PROVISIONS	29.94
02928	SYSCO IOWA, INC.	FOOD, PROVISIONS	3,783.80
04510	TAYLOR, BRAD	REIMBURSEMENT	12.07
02950	TEE'S PLUS	DARE SUPPLIES	932.98
03011	TRI CITY ELECTRIC CO. OF IOWA	TELEPHONE SYSTEM	13,195.54
06563	TUBBS, STEVE	WELL CLOSURE	351.13
03033	TWIN STATE TECHNICAL SERVICES, LTD.	TECH SERVICE	3,806.99
03043	UNIFORM DEN, INC.	UNIFORM	215.96

03049	UNITED STATES CELLULAR	CELL PHONE SERVICE	286.20
05819	VAN LANCKER, ERIC	MILEAGE, MEAL	160.96
03098	VERIZON WIRELESS	TELEPHONE SERVICE	288.60
05547	VETTERS, INC., CULLIGAN WATER TECHNOLOGY	WATER CONDITIONER	63.90
03119	VOSS BROTHERS, PLUMBING & HEATING INC	BUILDING MAINTENANCE	229.75
03136	WALMART COMMUNITY/GEMB	SUPPLIES	146.33
03165	WEE CARE FOR YOUNG PEOPLE, LLC	STATE EMPOWERMENT	495.00
03166	WEE SCHOOL FOR LITTLE PEOPLE	STATE EMPOWERMENT	5,410.00
03177	WENDLING QUARRIES, INC.	PARK MAINTENANCE	326.71
03588	WENDLING QUARRIES, INC.	PIPE CULVERTS	65,424.60
03183	WEST PAYMENT CENTER	PUBLICATION	162.00
03617	WILHELM, ADAM	CLOTHES ALLOWANCE	51.73
06495	WINDSTREAM IOWA COMMUNICATIONS, INC.	TELEPHONE SERVICE	2,387.52
03244	WOLFE, JOHN J., JR.	LEGAL SERVICES	72.00
03267	YELLOW BOOK WEST	ADVERTISING	267.50
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,011.48
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	4,218.61
03886	ZEP SALES & SERVICE	PARTS-STOCK	193.57
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	2,314.94
		GRAND TOTAL	958,445.97

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	188,659.86
0002 GENERAL SUPPLEMENTAL	11,161.71
0010 MH-DD SERVICES FUND	389,918.95
0020 SECONDARY ROADS	82,724.23
0023 REAP	2,560.00
0024 COUNTY RECORDER'S RECORDS MGMT	2,205.45
0027 COMMISSARY	264.00
0030 COUNTY CONSERVATION LAND ACQUIST	78,655.97
0040 MISC. GRANTS	11,252.27
0160 DD 7 LAT C	8,000.00
4000 EMERGENCY MANAGEMENT SERVICES	72,803.71
4010 E911	20,899.23
4100 COUNTY ASSESSOR	713.74
4110 CITY ASSESSOR	503.68
4112 CITY ASSESSOR SPECIAL APPRAISER	743.66
5120 EMPOWERMENT GRANT - FEDERAL	13,270.08
5121 EMPOWERMENT GRANT - STATE	40,619.64
8000 ENTERPRISE FUND - ROCK CREEK	915.77
8500 CLINTON COUNTY BENEFIT TRUST	32,574.02
GRAND TOTAL	958,445.97

The Board of Supervisors adjourned to meet on Monday, May 9, 2011.

John F. Staszewski, Chairperson

Eric Van Lancker, County Auditor

-APPROVED-

Chairperson

County Auditor