

MARCH 4, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-46

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Edward Gaudet as Temporary Part Time Employee in the Veteran Affairs Office to be utilized on an as needed basis with the pay rate of \$12.00 per hour is hereby approved; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the General Basic Fund in payment of salaries without further order of the Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted

RESOLUTION #2013-47

WHEREAS, the Clinton County Secondary Roads Five year Construction Program includes the HMA Resurfacing with Cold In-Place Recycling of County road Y-60, Project No. STP-S-CO23(91)--5E-23, and

WHEREAS, construction of said project STP-S-CO23(91)--5E-23 has been completed by the Contractor and the work was approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor, and

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:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

Motion was made by Supervisor Schmidt to access the following assessment amounts to their respective Drainage Districts and the Board of Supervisors will allow waivers as indicated for these assessments:

<b>DRAINAGE DISTRICT</b>		<b>AMOUNT LEVIED</b>	<b>WAIVER AMORTIZATION</b>
DRAINAGE DISTRICT 6	ALL POINTS	\$11,660.25	20 YEAR
DRAINAGE DISTRICT 8	ALL POINTS	\$387.43	N/A
DRAINAGE DISTRICT 12	ALL POINTS	\$583.80	N/A
DRAINAGE DISTRICT 15	ALL POINTS	\$1,040.39	10 YEAR
DRAINAGE DISTRICT 15	LATERAL 1	\$8,664.46	10 YEAR
DRAINAGE DISTRICT 15	LATERAL 6	\$1,782.34	10 YEAR
DRAINAGE DISTRICT 15	LATERAL 7	\$735.70	10 YEAR
DRAINAGE DISTRICT 15	LATERAL 8	\$257.46	10 YEAR
DRAINAGE DISTRICT 15	LATERAL 9	\$1,028.86	10 YEAR

DRAINAGE DISTRICT 18	ALL POINTS	\$27,007.20	20 YEAR
DRAINAGE DISTRICT 21	ALL POINTS	\$331.87	N/A
DRAINAGE DISTRICT 23	MAIN	\$6,233.99	10 YEAR
DRAINAGE DISTRICT 23	LATERAL 1	\$3,610.08	10 YEAR
DRAINAGE DISTRICT 23	LATERAL 2	\$4,370.36	10 YEAR
DRAINAGE DISTRICT 23	LATERAL 3	\$16,578.22	20 YEAR
DRAINAGE DISTRICT 23	LATERAL 4	\$1,199.04	10 YEAR
DRAINAGE DISTRICT 25	ALL POINTS	\$18,742.55	20 YEAR
DRAINAGE DISTRICT 28	ALL POINTS	<u>\$28,493.61</u>	20 YEAR
<b>TOTAL</b>		\$132,707.61	

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

Motion carried.

**GENERAL PUBLIC**

**DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES**

Clinton County Auditor Eric Van Lancker scheduled the Board of Supervisors for 1:30 p.m. April 4 to canvass votes for the Central and Northeast Community School Districts' Special Elections. He also reminded the Board that while ballots for the April 2 Special Election are not yet available, voters may now start requesting absentee ballots.

9:30 A.M. Discussion – Proposed Job Description Updates for Board of Supervisors Office Administrative Staff – Human Resources Manager Lynn Tibbetts

Tibbetts reported she has reviewed the job description with the staff. The part-time person would be the receptionist and administer gun permit cards. The position will also assist with payroll, administer commission and board rosters, schedule meeting room occupancy and other duties.

10:00 A.M. Public Hearing- Solicit Public Input on the DeWitt Government Building Phase II Project

Van Lancker reported that due to a communication error the public notice for the scheduled public hearing to solicit comments for Phase II of the renovation to the DeWitt Government Building was not published. Therefore, the public hearing will need to be rescheduled for March 11 at 10:15 a.m.

10:30 A.M. A.T.B.C per IA Code 21.5(1)(i) – Personnel Matter – Zoning Administrator

County Zoning Administrator Gail Thomas said she needs to change her employment status. She said she needs to end her full-time employment, but would be willing to work through a contract until the Board of Supervisors is able to replace the position. The contract would be for up to 35 hours a week, which she believes will be adequate to get the work done in Clinton County.

Motion was made by Supervisor Davisson to accept Thomas' letter of resignation.

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

Motion carried.

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

06682	3M	PAVEMENT MARKING	4,070.40
06538	A & S EXCAVATING LLC	DRAINAGE DITCH REPAIR	1,293.50
00119	A P C O INTERNATIONAL INC	REGISTRATION	597.00
06735	A S F P M	MEMBERSHIP DUES	110.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	12,733.09
00028	ADCRAFT	EMBROIDERY	156.00
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	223.95
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	FEE	34.46
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	STREET LIGHTING	28,044.55
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	360.00
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	SERVICE	185.66
06253	ALLTEST INC	SAFETY	203.40
03435	ANDERSON SAND & GRAVEL CO	ROCK	608.65
00207	B I INC	EMP SERVICES	1,235.73
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	67.71
00185	BARLOW, ROSS J	EXPENSE REIMB	185.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	67.90
04986	BFS RETAIL OPS/FIRESTONE COMPLETE AUTO	VEHICLE MAINT	311.28
06084	BIOTECH XRAY INC	SERVICES	78.00
06609	BLACK BOX CORP NETWORK SERVICE	FREIGHT	7.91
03528	BOSS INC	OFFICE SUPPLIES	250.84
04579	BRIDGEVIEW COMH CENTER	SERVICES	28,732.10
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	130.00
05325	BRUHN, CHRISTINE K	MILEAGE REIMB	254.25
07286	BSC HOLDING INC, DBA CENTRAL SALT LLC	SALT	20,360.69
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	834.75
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICE	67.51
02458	CENTURYLINK	SERVICE	2,131.20
07308	CHILD ABUSE COUNCIL, QUAD CITIES	REGISTRATION	120.00
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	76.83
03678	CLARK SAW CENTER	OUTSIDE LABOR	90.35
06773	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	COURT DOCUMENTS	174.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,619.39
03720	CLINTON PRINTING CO INC	POSTAGE	2,072.38
00494	CLINTON, CITY OF	MEDICAL SERVICES	572.00
00495	CLINTON, CITY OF	SALARY REIMB	2,987.59
00389	CNH CAPITAL LLC	PARTS	24.19
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	7,520.38
00624	COMMUNITY CARE INC	SERVICES	15,976.24
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	RECERTIFICATION	1,174.70
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,518.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	28.70
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
00382	COUNTY CONSERVATION DIRECTORS, ASSOC	MEMBERSHIP DUES	40.00
00697	CROSSROADS INC	SERVICES	665.91
00699	CROSTHWAITE, TAMMY S	MILEAGE REIMB	14.13
05629	DABO LLC	RENT	10,628.39
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,672.00
00772	DEPARTMENT OF NATURAL RESOURCES	TREES	1,186.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	36.30
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	305.32
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	10.80
05116	DEX MEDIA EAST INC	ADVERTISING	48.45
00767	DHS CASHIER	SERVICES	38,271.62

00809	DICKEY, TRACY J	MILEAGE REIMB	133.34
06854	DROSTE, CHERYL	REFUND	5.18
07293	DUNNEGAN, ROSALIE	GRAND JURY SERVICES	54.30
03855	EASTERN IOWA LIGHT & POWER	SERVICE	800.88
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,910.14
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	76.87
05554	ED ROEHR SAFETY PRODUCTS	EQUIPMENT	5,182.45
06519	ED STIVERS FORD INC,	VEHICLE PURCHASE	96,492.00
00901	EHM, ROLAND S	MILEAGE REIMB	306.18
05370	EHREDT, HANDY B	ELECTION EXPENSE	72.16
05417	ERIK SPORTS	SUPPLIES	323.79
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	134.47
00946	EVANS, RUTH	MILEAGE REIMB	9.61
07294	EVERETT, SHAWN	GRAND JURY MILEAGE	54.30
06917	FAHLBECK, KENNETH	MILEAGE REIMB	27.12
00970	FASTENAL CO	MATERIALS	4.66
03890	FASTENAL CO	PARTS	103.19
03894	FAUSER DEVELOPMENT CO	PARTS	50.00
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	30,450.12
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	100.97
03986	G & K SERVICES	SUPPLIES	251.57
01080	GARAGE INC, THE	VEHICLE MAINT	223.88
00599	GATEWAY IMPACT COALITION	GRANT	494.35
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,344.56
03110	GENESIS VNA & HOSPICE	SERVICES	17,912.69
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	172.76
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	74.63
07302	GODES, LAREE	GRAND JURY MILEAGE	48.90
01156	GOLLON ENTERPRISES INC	CONCESSION SUPPLIES	323.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	93.16
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	78.00
06020	GREATAMERICA FINANCIAL LEASING CORP	COPIER LEASE	185.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICE	150.00
01206	GUY, PATRICIA A	MILEAGE REIMB	61.59
07304	HAMMOND, PAUL R	MEAL REIMB	7.70
05720	HANSEN, DONALD R	ELECTION REIMB	25.00
04077	HENDERSON PRODUCTS INC	PARTS	258.00
07271	HESS, KIM R	EXPENSE REIMB	1,060.23
06814	HEWER, DIORA L	MILEAGE REIMB	10.17
01318	HILLCREST FAMILY SERVICES	STATE EMPOWERMENT	2,272.16
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	67.21
07295	HUFFORD, CINDY	GRAND JURY SERVICES	31.80
05636	HY-VEE INC	PROVISIONS	503.91
01513	I S A C A	REGISTRATION	70.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	224.73
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	415.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	83.38
01440	IOWA AMERICAN WATER CO	SERVICE	548.80
01388	IOWA ASSOC OF NATURALISTS	CONFERENCE FEE	45.80
06921	IOWA BEHAVIORAL HEALTH ASSOC	REGISTRATION	152.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	STATE EMPOWERMENT	1,326.28
04156	IOWA DEPT OF TRANSPORTATION	MACHINE REPAIR	14,002.53
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	175.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	290.00
01508	IOWA STATE ASSN OF ASSESSORS	DUES	1,200.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	260.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	244.60
07307	IOWA STATE UNIVERSITY, EXTENSION	REGISTRATION	55.00
04572	IOWA WEED COMMISSIONER ASSOC	CONFERENCE FEE	120.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	3,653.36

01563	JACOBS, DON P, JACOBS APPRAISAL SERVICES	SERVICES	3,250.00
01568	JACOBSEN, CHARLES C	SUPPLIES REIMB	2.90
06506	JOHN DEERE FINANCIAL	SUPPLIES	537.01
07305	JOHN E REID AND ASSOCIATES INC	SERVICES	580.00
02497	JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	400.00
05862	JONES, MICHAEL E	MILEAGE REIMB	37.43
07296	KLOWER, MARY	GRAND JURY SERVICES	59.30
05234	KNESS, CHANCE	EXPENSE REIMB	70.00
05633	KREITER, JENNY	MILEAGE REIMB	753.09
07297	KUEHN, BEVERLY	GRAND JURY SERVICES	48.90
01750	LANDON, ROBYN S	MILEAGE REIMB	63.85
03481	LECTRONICS INC	ALARM SERVICE	5,568.37
04976	LEDVINA, AMBER M	MILEAGE REIMB	149.16
07298	LEE, JOANNE	GRAND JURY SERVICES	49.80
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
05518	LIPHARDT, MIKE, DBA LIPHARDT LEASING	RENT ASSISTANCE	400.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
01873	MADISON NATIONAL LIFE	PREMIUMS	409.31
01892	MAQUOKETA LUMBER CO	MATERIALS	11.78
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,229.31
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	40.00
06087	MARQUARDT, SHERYL L	MILEAGE REIMB	35.17
03591	MARTIN EQUIPMENT OF IL INC	PARTS	719.68
01917	MASTERCARD	FEBRUARY PAYMENT	3,205.76
05089	MCI COMMUNICATIONS SERVICES	SERVICE	68.12
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL SERVICES	1,757.50
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
01974	MEIER, CHRISTINE B	MILEAGE REIMB	10.17
07299	MELAND, JACQUELINE	GRAND JURY SERVICES	48.90
03622	MENARD INC	SIGNS	617.20
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,478.42
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	64.51
05422	MIDWEST MOTOR SUPPLY CO INC/KIMBALL MIDWEST	HAND TOOLS	134.24
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	202.04
02049	MILLER ELECTRIC SUPPLY INC	PARTS	171.90
02061	MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP	1,875.00
02079	MORELAND, JOHN S	MILEAGE REIMB	141.68
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	GASOHOL	24,503.02
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	270.00
02106	MUSCATINE COUNTY SHERIFF	SHERIFF SERVICES	48.50
03697	MUTUAL WHEEL CO	PARTS	356.52
02133	NACE	NACE REGISTRATION	625.00
06872	NORTH BRADY ANIMAL HOSPITAL	ANIMAL CARE	31.59
07301	NORTHWEST MECHANICAL	SERVICE	248.00
04634	OFFICEMAX INC	SUPPLIES	54.63
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	124.14
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	215.63
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06576	PERRY, CYNTHIA L	MILEAGE REIMB	10.17
02354	PINE HILL CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	430.00
02358	PINNEY PRINTING COMPANY	ELECTION SUPPLIES	896.29
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	EQUIPMENT LEASE	32.00
04537	PLUM, SHERI L	EXPENSE REIMB	77.13
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	1,827.76
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	118.05
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	930.39
00888	PROESCH, MICHELE L, EASTERN IOWA REPORTING	TRANSCRIPTS	74.50
02435	QUAD CITIES COUNCIL OF POLICE, CHIEFS	MEMBERSHIP DUES	30.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	MAR PAYMENT	75.57

02450	QUILL CORPORATION	EQUIPMENT, SUPPLIES	781.63
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	2,021.46
07306	R A DORAN & ASSOCIATES	TRAINING	415.00
03732	R K DIXON COMPANY/COMMAND BUSINESS SYSTEMS	COPIER	117.00
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	1,561.55
07300	RAY, CHRISTOPHER	GRAND JURY SERVICES	31.80
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	105.00
02560	ROBERTS, MARK A	MEMBERSHIP REIMB	45.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	46.33
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	16.64
05340	SAFELITE FULFILLMENT INC	VEHICLE MAINT	231.41
07093	SANDER, DENNIS L	MEAL REIMB	7.54
02650	SCHAAF, JUDY	MILEAGE REIMB	9.61
05590	SCHNEDEN, DAVID F	CLOTHING REIMB	45.23
02676	SCHROEDER, JAMES S	MILEAGE REIMB	72.32
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	21,077.00
04784	SHERWIN WILLIAMS	SUPPLIES	433.45
02745	SIDWELL COMPANY	SERVICES	420.00
06446	SIEM, DEAN H	CONSULTANT FEES	3,723.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	71.19
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04668	SINKEY, CARMA	GRAND JURY SERVICES	39.00
05309	SIOUX SALES COMPANY	UNIFORMS	79.75
02763	SKYLINE CENTER INC	SERVICES	10,845.09
02764	SLOANE, SHARON	MILEAGE REIMB	10.17
07291	SMITH, CHARLENE M	MILEAGE REIMB	9.61
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	5,100.00
05281	SPIC N SPAN CLEANING SERVICE,	CLEANING SERVICES	225.00
02864	STEFFEN, JOSEPH R	MEAL REIMB	11.60
02887	STONE, LARRY A	BOOKS	180.00
02896	STREICHER'S	EQUIPMENT	65.98
07303	STRICKLAND, JERAMIE T	RENT ASSISTANCE	400.00
02919	SUTHERS HEATING AIR CONDITIONING & ELECTRIC	BUILDING MAINT	75.06
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	45.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,516.64
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	822.51
04510	TAYLOR, BRADLEY A	SUPPLIES REIMB	57.48
07292	TAYLOR, MICHAEL J MD	SERVICES	1,970.00
03312	THEISEN'S OF DE WITT INC	PARTS	332.34
02964	THILTGEN, DONALD	MILEAGE REIMB	45.20
06874	TIESMAN, BRIAN	MILEAGE REIMB	34.10
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	121.02
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SUPPORT/SERVICE	2,285.02
03043	UNIFORM DEN INC	UNIFORMS	392.93
03049	UNITED STATES CELLULAR CORP	SERVICE	844.58
04980	V P SHERIDAN INSURANCE INC	BONDING	400.00
07208	VAN ZEE, ARLEN J	MILEAGE REIMB	10.74
03091	VANGUARD APPRAISALS INC	SERVICES	1,890.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONE	766.37
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	63.90
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,233.32
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	2,800.83
01168	W W GRAINGER INC, GRAINGER	PARTS	36.42
04003	W W GRAINGER INC, GRAINGER	SUPPLIES	120.80
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	OFFICE SUPPLIES	150.00
03131	WAINWRIGHT, SCOTT L	EXPENSE REIMB	119.95
03588	WENDLING QUARRIES INC	ROCK	3,305.49
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	7,638.38

03610	WHITE CAP CONSTRUCTION SUPPLY	SUPPLIES	120.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	2,867.52
07048	WISOR'S FEED & GRAIN INC	SALT	37.50
03649	WITTE READY MIX CONCRETE INC	CULVERTS	14,264.25
03244	WOLFE, JOHN J JR	LEGAL REP	231.00
03262	YWCA, CLINTON CHILDRENS' CTR.,	FEDERAL EMPOWERMENT	8,058.02
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	544.00
		GRAND TOTAL	541,242.74

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	162,622.89
0002 GENERAL SUPPLEMENTAL	4,422.14
0010 MH-DD SERVICES FUND	118,599.24
0011 RURAL SERVICES BASIC	80,120.00
0020 SECONDARY ROADS	93,389.90
0023 REAP	1,186.00
0030 COUNTY CONSERVATION LAND ACQUIST	223.25
0040 MISC. GRANTS	494.35
0128 DD #28	1,293.50
4000 EMERGENCY MANAGEMENT SERVICES	684.55
4010 E911	7,080.69
4100 COUNTY ASSESSOR	1,028.22
4110 CITY ASSESSOR	8,304.05
5120 EMPOWERMENT GRANT - FEDERAL	16,557.40
5121 EMPOWERMENT GRANT - STATE	10,551.77
6108 DD 8 ALL POINTS	217.66
6209 DD 9 ALL POINTS	217.66
6312 DD 12 ALL POINTS	150.00
8000 ENTERPRISE FUND - ROCK CREEK	3,240.04
8500 CLINTON COUNTY BENEFIT TRUST	30,859.43
GRAND TOTAL	541,242.74

The Board of Supervisors adjourned to meet on Thursday, March 7, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson