

FEBRUARY 3, 2014

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. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-28

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property is located at 329 E. 11th St., DeWitt, Iowa, (parcel ID #2014340000) and legally described as follows:

A tract of land situated in the northwest quarter of section seventeen (17), township eighty-one (81) north, range four (4), East of the 5th P.M., more particularly described as follows, to-wit: Beginning at the intersection of the west line of said section seventeen (17) with the south right-of-way line of U.S. Highway No. 30 as now located; thence north 88 degrees 56' east two hundred eighty-nine and five-tenths (289.5) feet along said south right-of-way line to the point of beginning of the tract herein to be described; thence south two hundred seventy-five and six-tenths (275.6) feet; thence north 88 degrees 56' east one hundred sixty-five and six-tenths (165.6) feet; thence north two hundred seventy-five and six-tenths (275.6) feet to the south right-of-way line of U.S. Highway No. 30 as now located; thence south 88 degrees 56' west one hundred sixty-five and six tenths (165.6) feet along said south right-of-way line to the point of beginning of the tract herein described, containing one and five-hundredths (1.05) acres, more or less, and is subject to easements of record,

(hereinafter "DeWitt Annex Property").

WHEREAS, the Board has determined that it would be best to sell the DeWitt Annex Property by asking for sealed bids to obtain the highest possible price. Sealed bids will be accepted by the County Auditor up to a specified date and time. Sealed bids must be accompanied by a non-refundable down-payment of ten (10) percent. The highest bid will be awarded the right to purchase the DeWitt Annex Property (subject to the minimum bid price and the Board's unqualified reservation of right of refusal). All unsuccessful bidders' down payments will be returned.

WHEREAS, the DeWitt Annex Property is to be offered and sold by Special Warranty Deed.

WHEREAS, the Board will not accept any bid under the appraised value of \$167,000 (Sales Comparison Approach, Clarkson Appraisal - 12/16/2013; document available through the County Auditor).

WHEREAS, the Board reserves the right to accept or refuse any sale at its discretion (acceptance or rejection may be determined at the time the sealed bids are opened, but no later than seven (7) days after the opening of the bids); and if the highest bid is accepted, the successful bidder must close on the property no later than two (2) months after the bid is accepted (failure to do so will result in the forfeiture of the down payment to Clinton County).

BE IT RESOLVED by the Board pursuant to Iowa Code, Sections 331.361(2)(a) and (b), public notice be given for a Public Hearing to be held as required for the sale of the DeWitt Annex Property as stated in this Resolution; and in accordance with Iowa Code, Section 331.305. After the Public Hearing, the public be given notice of the closed bid due date, and terms, should it be approved.

BE IT FURTHER RESOLVED the Board will hold the Public Hearing on February 19, 2013 at 10:00 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa, for the purpose of soliciting comment on the above-proposed disposition of the DeWitt Annex Property. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to jdavisson@clintoncounty-ia.gov, bschmidt@clintoncounty-ia.gov or jstaszewski@clintoncounty-ia.gov, and must be received before the Public Hearing.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-29

WHEREAS, it is in the best interest of Clinton County to regularly review and update policies: and

WHEREAS, the Clinton County Information Technology Policy regarding the use of County computer equipment, the internet and other forms of technology provided by the County has been reviewed and updated.

THEREFORE BE IT RESOLVED that the revisions to the Clinton County Information Technology Policy be adopted effective February 3, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-30

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Clayton Rabe, as a full-time Correctional Officer. This will be in effect February 18, 2014, at an hourly rate of \$15.97 during Clayton Rabe's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-31

WHEREAS, the Clinton County Sheriff has accepted the resignation of Ben Watts, as a Correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Ben Watts after accrued benefits are paid effective after his last day of employment on February 17, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-32

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Ben Watts, as a full-time Deputy Sheriff. This will be in effect February 18, 2014 at an hourly rate of \$22.12 during Watts' probationary period. For the purpose of calculating years of service and vacation, Watts' previous starting date of employment with the Sheriff's Office on June 27, 2011 shall be used. For the purpose of seniority as a Deputy Sheriff, the date of February 18, 2014, shall be used. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-33

WHEREAS, Clinton County is required to provide appropriately qualified court interpreters for the deaf;

WHEREAS, the Illinois/Iowa Center for Independent Living (IICIL) contracts to provide qualified interpreters;

WHEREAS, the Clinton County Attorney's Office has a District Court budget to provide and compensate for court related interpreter services;

BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Attorney is authorized to sign the 2014 Interpreting Service Contract with IICIL.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-34

WHEREAS, the Clinton County Board of Supervisors desire to add a generator to the Clinton County Administration Building at 1900 N 3rd Street, Clinton, Iowa; and

WHEREAS, the Board of Supervisors wish to solicit public input on the proposed completion of plans and specifications by architects, engineers and consultants for the Clinton County Administration Building Generator Project; and

WHEREAS, the Public Hearing has been set for February 19, 2014 at 11:00 a.m. in the Clinton County Administration Building, Board Room B, 1900 N 3rd Street, Clinton, Iowa; and

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby approve the date and place of above mentioned solicitation for public comment and authorize Building Maintenance to prepare and submit the proper Public Hearing Notice to the appropriate media outlets.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

County Building Maintenance Manager Corey Johnson reported he met with Supervisor Schmidt and County Auditor Eric Van Lancker. He said they concluded a budget amendment will be needed to address the fire panel at the Administration Building. He added that IIW recommends extending the completion of the outside of the building work of Phase II at the Clinton County Satellite offices to July 17. Johnson will prepare a resolution to approve the extension.

Van Lancker asked the Board of Supervisors to support SF2055 which is a bill suggested by the Iowa Drainage District Association to increase the warrant limitation to pay for Drainage District projects from \$1,000 to \$5,000. He said that change will improve the efficiencies of the Auditor's and Treasurer's Offices.

Clinton County Engineer Todd Kinney updated the easement acquisition on 190th Avenue. He said there could be an issue with a delinquent tax bill. Davisson suggested he visit with the County Treasurer about how to abate the tax bill due to a clerical error. Kinney added the amount would be very small and could be paid to acquire the easement. Kinney also reported he was asked if the County would pay half of a street light on a utility pole north

of Big Rock. He said the property owner asked the utility company to place one there to deter parking in that area on Y4E. He said the intersection does not meet the Clinton County policy for a lighted intersection. Davisson suggested Kinney inform the property owner the light doesn't meet the policy.

Clinton County Treasurer Rhonda McIntyre would like to open her office in the DeWitt Satellite building before the parking lot is finished and then close for two weeks during the parking lot construction. Johnson said the parking lot construction will be closed longer than two weeks and the building won't be handicap accessible before the parking lot is complete. Schmidt said the parking lot bids are being opened on February 10th. He said a better informed decision can be made after that.

9:30 A.M. Discussion / Possible Action: Change to Internet Access Speed – Grand Mound Communications, IT Director Betsy Smith

The discussion on internet access speed was postponed.

9:52 A.M. Discussion – Future handling of Clinton County Farm - Charlotte

Davisson said the lease is ending soon and so the discussion needs to start on what to do with the farmland south of Charlotte. She said the price of farmland means the Board of Supervisors should discuss selling the land. Davisson said the County Farm Bureau conducted a survey concerning the sale of the farmland and it was split even. Davisson isn't so sure the County should be landlords and believes it should be back on the tax rolls. Staszewski agreed with Davisson, especially if there isn't a future use identified for the property. Schmidt said the Board of Supervisors should decide by mid-summer about what to do with the farmland. Davisson suggested having a Public Hearing in June.

10:15 A.M. Budget Work Session – Board of Supervisors

Clinton County Budget Director Jeaninne Clark updated the Board of Supervisors on the current budget process. She said if everything stays the same in the proposed budget, the urban levy would decrease by three cents and the rural levy would increase by 22 cents.

2:00 P.M. City Assessor Conference Board Meeting – City Hall, 611 South Third Street, Clinton, Iowa – Board of Supervisors to attend

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	406.00
00033	ADVANCED SYSTEMS INC	REPAIR SERVICE	225.75
00043	AIR CONTROL INC	REPAIR SERVICE	187.50
03414	ALLIANT ENERGY/INTERSTATE LIGHT/POWER	SERVICE	29,738.38
04319	ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,756.69
07178	ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	217.63
03418	ALTORFER INC	PARTS	4,672.31
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	850.00
06507	AREA SUBSTANCE ABUSE COUNCIL/NEW DIRECTIONS	SERVICES	5,086.44
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	55.80
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.50
03475	BARCO MUNICIPAL PRODUCTS INC	SIGNS	824.22
00185	BARLOW, ROSS J	MILEAGE REIMB	84.90
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	32.42
03528	BOSS INC	SUPPLIES	2,697.20
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,991.89
00682	C O Z O	DUES	75.00
03584	CANON FINANCIAL SERVICES INC	COPIER MAINT	185.90
07555	CBRE VALUATION & ADVISORY SERV,	APPRAISAL SERVICES	3,750.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,996.61
02458	CENTURYLINK	SERVICE	2,225.26
05354	CHAPIN, TIMOTHY J, EASTERN IA OVERHEAD DOOR	REPAIR SERVICE	75.00
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	54.00

06542	CITY DIRECTORIES INC/SUBSIDIARY OF INFOGROUP	DIRECTORIES	480.00
03678	CLARK SAW CENTER	PARTS	41.80
00521	CLERK OF DISTRICT COURT, CLINTON COUNTY	COURT EXPENSES	129.11
03699	CLINTON CO AREA SOLID WASTE, AGENCY	LICENSE RENEWAL	25.00
00546	CLINTON COUNTY AUDITOR	UNEMPLOYMENT REIMB	5,112.00
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	EXPENSE ASSISTANCE	600.00
00495	CLINTON, CITY OF	SALARY REIMB /SEWER	5,465.53
00389	CNH CAPITAL LLC	PARTS	182.16
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	2,824.46
00657	CORNERSTONE WELLNESS CENTER	SERVICES	556.00
06173	COUNTRY LIFE HEALTH CARE INC	SERVICE	2,055.92
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	3.50
00382	COUNTY CONSERVATION DIRECTORS, ASSOC	MEMBERSHIP	40.00
00689	CRESCENT ELECTRIC SUPPLY CO	MATERIALS	268.90
05629	DABO LLC	RENT	10,628.39
00714	DAGUE EQUIPMENT INC	PARTS	32.03
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	153.86
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	142.90
05116	DEX MEDIA EAST INC	ADVERTISING	53.85
00827	DFI SOLUTIONS IN PRINT	SUPPLIES	69.71
00767	DHS CASHIER	SERVICES	14,634.89
06954	DIGITRANS INTERNET	SERVICE	57.00
00830	DOHRMANN PLUMBING	REPAIR SERVICE	121.35
03833	DON'S ELECTRIC CO INC	PARTS	961.80
05780	DREYANKO, MICHAEL WILLIAM JR	RENT ASSISTANCE	325.00
00918	E M C CO	PREMIUMS	537.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	828.73
03858	EASTERN IOWA PROPANE LTD	FUEL	4,302.38
04343	EASTERN IOWA REGIONAL UTILITY SERVICE SYSTEM	SERVICE	231.56
05826	EBERHART, CRAIG A	MEAL REIMB	67.37
05554	ED ROEHR SAFETY PRODUCTS	PARTS	24.10
00901	EHM, ROLAND S	MILEAGE REIMB	131.60
04562	ELECTION SYSTEMS & SOFTWARE INC	LICENSE FEES/MAINT	36,008.55
00963	FARM & HOME PUBLISHERS LTD	BOOKS	134.00
03890	FASTENAL CO	PARTS	164.34
03894	FAUSER DEVELOPMENT CO	PARTS	32.50
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	323.08
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	92.50
01015	FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	400.00
03986	G & K SERVICES	SUPPLIES	251.57
01080	GARAGE INC, THE	VEHICLE MAINT	592.43
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	95.00
05353	GATEWAY DOOR COMPANY	EQUIPMENT	65.50
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	98.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	2,004.45
03110	GENESIS VNA & HOSPICE	SERVICES	38,351.99
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	1,966.60
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	50.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	244.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	103.49
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	2,908.70
07327	HAWTHORNE CO-OP	RENT ASSISTANCE	380.00
03610	HD SUPPLY / WHITE CAP CONSTRUCTION	TOOLS	239.99
04077	HENDERSON PRODUCTS INC	PARTS	336.23
01301	HERRING REPORTING SERVICES	SERVICES	662.50
05000	HEWLETT PACKARD CO	EQUIPMENT	1,473.00
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	73.00
01318	HILLCREST FAMILY SERVICES	SERVICES	5,022.90
05636	HY-VEE INC	PROVISIONS	414.90
01383	I A C C V S O	REGISTRATION	120.00

06979	I C S JAIL SUPPLIES INC	SUPPLIES	42.26
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	226.55
01429	INTL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP	120.00
01464	IA DEPT INSPECTION & APPEALS	INSPECTION	100.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,717.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING MATERIAL	20.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	980.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	81.50
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	13,295.00
01536	IOWA WORKFORCE DEVELOPMENT	INSPECTION	300.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	3,045.79
05474	JASPER, GREGORY A, MILL CREEK APARTMENTS	RENT ASSISTANCE	400.00
01587	JENSEN OIL CO	VEHICLE MAINT	35.50
06506	JOHN DEERE FINANCIAL	SUPPLIES	800.27
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
01712	KONE INC	MAINTENANCE	1,773.72
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	781.62
03481	LECTRONICS INC	SERVICE	543.00
01799	LEWIS, ROBERTA B	MILEAGE REIMB	56.94
01802	LIBERTEL ASSOCIATES	EQUIPMENT	79.22
05518	LIPHARDT, MIKE, DBA LIPHARDT LEASING	RENT ASSISTANCE	400.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	54.04
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	18,128.37
01657	M J CALCOTE INC/KENDRICK PEST CONTROL	EXTERMINATION	175.00
01886	MANGAN, STEPHEN	EXPENSE REIMB	45.87
01089	MAQUOKETA HARDWARE/GASSER TRUE VALUE	SUPPLIES	37.98
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,035.83
03591	MARTIN EQUIPMENT OF IL INC	PARTS	3,645.20
01917	MASTERCARD	JAN PAYMENT	2,034.30
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	117.45
01966	MEDIAPOLIS CARE FACILITY INC	SERVICE	3,152.52
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	951.00
03622	MENARD INC	PARTS	313.84
07554	MERCY HOSPITAL, ALEGENT HEALTH	SERVICES	3,680.00
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,350.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,481.56
02028	MIDWEST BUSINESS PRODUCTS	COPIER	171.12
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	277.36
02049	MILLER ELECTRIC SUPPLY INC	PARTS	264.24
03669	MOLO OIL COMPANY	DIESEL FUEL	9,375.42
02076	MOORE, GEAN L	MEAL REIMB	7.65
02079	MORELAND, JOHN S	MILEAGE REIMB	314.72
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	GASOLINE	2,655.17
03697	MUTUAL WHEEL CO	PARTS	634.24
02166	NEW CHOICES INC	SERVICES	2,439.70
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	41.62
03804	NORTH AMERICAN SALT CO	SALT	50,684.28
06872	NORTH BRADY ANIMAL HOSPITAL	SERVICES	165.58
05733	NOVA DIRECTORIES	ADVERTISING	10.25
07552	NYGREN VIDEOGRAPHY	SERVICES	267.80
07256	O'CONNELL, JOELLA A	EXPENSE REIMB	18.40
07289	OSSIAN INC	SNOW AND ICE	8,536.00
06914	P & K MIDWEST INC	SUPPLIES	1,953.90
02273	PAARMANN, THOMAS M	EXPENSE REIMB	150.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	65.88
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06462	PENNOCK, ELLIOTT	SHIPPING REIMBURSEMENT	154.99
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,819.82
02398	PRAXAIR DISTRIBUTION INC	RENTAL	141.14

02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	49.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	732.03
06739	QUAD CITY BANK & TRUST CO, BANCARD CTR	STATE EMPOWERMENT	43.20
03971	QUAD CITY TESTING LABORATORY, INC	SAFETY	138.00
02450	QUILL CORPORATION	SUPPLIES	276.60
03860	R & B CONVENIENT STORE INC/EASTERN IA PETRO	FUEL	1,917.58
02467	R H A SERVICE INC	REPAIR SERVICE	1,248.49
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	582.51
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIO SERVICE	1,590.53
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	264.00
02566	ROCK CREEK MARINA	SUPPLIES	120.25
05769	ROLING, VIRGIL	SAFETY CLOTHES	170.00
04196	S J SMITH CO INC	PARTS	1.40
02620	SACRED HEART CEMETERY	SERVICEMEN'S GRAVE CARE	250.00
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	19.00
02701	SCOTT COUNTY SHERIFF	SERVICES	79.79
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02752	SIMPLEXGRINNELL LP	REPAIR SERVICE	490.55
02756	SIRCHIE ACQUISITION CO/SIRCHIE FINGERPRINT LAB	SUPPLIES	423.18
02763	SKYLINE CENTER INC	SERVICES	2,238.72
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	PUMPING SERVICE	230.00
05087	SPAHN & ROSE LUMBER CO - 08	PARTS	59.95
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICE	245.00
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	SAFETY	100.00
07377	STORAGE HOLDINGS LLC/BUDGET MOBILE STORAGE	RENTAL	125.00
05808	STUHLDRYER, LAYLA W	RENT ASSISTANCE	400.00
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	63.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,120.17
07553	TALIAFERRO, JEAN	UNIFORM REPAIR	174.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	223.01
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	2,202.73
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	196.33
06272	TREASURER STATE OF IOWA, SALES/USE TAX	2013 4TH QTR TAXES	97.00
03356	TRUCK COUNTRY OF IOWA	PARTS	171.42
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	3,020.22
05071	TYLER TECHNOLOGIES INC	SERVICES	2,000.00
04817	ULINE INC	PARTS	245.10
03043	UNIFORM DEN INC	UNIFORMS	1,790.45
03049	UNITED STATES CELLULAR CORP	SERVICE	756.15
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	242.00
03465	VERIZON WIRELESS SERVICES / VERIZON WIRELESS	SERVICE	852.74
01453	VET MANUFACTURING INC/IA CONCRETE PRODUCTS	SUPPLIES	24.00
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	65.90
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	1,778.94
07527	VOSATKA, DANIEL R	EXPENSE REIMB	60.00
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	257.50
03136	WAL-MART STORES INC	SUPPLIES	160.06
03588	WENDLING QUARRIES INC	MATERIALS	48.96
03204	WICKHAM, WALTER D	MEAL REIMB	7.00
03228	WILSON, MICHAEL J, MIKE WILSON RENTAL	RENT ASSISTANCE	400.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,394.64
06010	WINKEL PARKER & FOSTER CPA PC	SERVICES	120.00
03234	WIRTH, PATRICIA K	MILEAGE REIMB	42.56
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	37.50
05444	YWCA - CLINTON	WELLNESS PROGRAM	420.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	5,473.01
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	622.50
		GRAND TOTAL	402,056.48

FUND TOTALS RECAP		
Fund		Expended
0001 GENERAL BASIC		143,096.55
0002 GENERAL SUPPLEMENTAL		57,137.23
0010 MH-DD SERVICES FUND		52,117.03
0020 SECONDARY ROADS		103,515.10
0024 COUNTY RECORDER'S RECORDS MGMT		225.75
4000 EMERGENCY MANAGEMENT SERVICES		4,418.28
4010 E911		1,468.72
4100 COUNTY ASSESSOR		228.20
4110 CITY ASSESSOR		4,810.83
5120 EMPOWERMENT GRANT - FEDERAL		3,045.79
5121 EMPOWERMENT GRANT - STATE		28,990.48
6108 DD 8 ALL POINTS		56.93
6209 DD 9 ALL POINTS		56.93
8000 ENTERPRISE FUND - ROCK CREEK		2,468.66
8500 CLINTON COUNTY BENEFIT TRUST		420.00
GRAND TOTAL		402,056.48

The Board of Supervisors adjourned to meet on Monday, February 10, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson