

MARCH 3, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors 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 #2014-46

WHEREAS, the Clinton County Board of Supervisors hereby appoints Chris Meier to serve on the Civil Service Commission Board filling the vacant position left open due to the passing of Steve Schuey; and

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors hereby appoints Chris Meier to serve the remainder of Steve Schuey's term, said term to expire January 1, 2018.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-47

RESOLUTION APPOINTING COMMISSIONERS TO THE
EASTERN IOWA REGIONAL HOUSING AUTHORITY
FROM THE COUNTY OF CLINTON, IOWA

WHEREAS, Clinton County, Iowa, is a member government that has adopted the Articles of Agreement of the Eastern Iowa Regional Housing Authority within the Counties of Cedar, Clinton, Delaware, Dubuque, Jackson and Jones Counties in Iowa; and

WHEREAS, said Agreement provides for the appointment of Commissioners to the Regional Housing Authority.

NOW, THEREFORE, pursuant to the provisions of Chapter 403A, Code of Iowa, the Board of Supervisors of Clinton County, Iowa, hereby appoints the person(s) hereafter named to serve as Commissioner(s) of the Eastern Iowa Regional Housing Authority to serve for the term after their names respectively.

Commissioner: Dave Necker Term: 2 year(s)

Commissioner: Steve Mosier Term: 2 year(s)

BE IT FURTHER RESOLVED that this Resolution be filed in the office of the County Auditor and certified copies of such Resolution be forwarded by the County Auditor to the Eastern Iowa Regional Housing Authority.

PASSED AND APPROVED this 3rd day of March, 2014

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-48

WHEREAS, the Clinton County Board of Supervisors desire to replace the existing generator located at the Clinton County Administration Building; and

WHEREAS, Clinton County engaged Arnold & O'Sheridan, Inc. of Madison, Wisconsin, to prepare an engineering proposal for said project; and

WHEREAS, the Clinton County Board of Supervisors conducted a public hearing on February 19, 2014, in accordance to Iowa Code Section 26.12 to receive public input from any interested person to review, comment on and/or appear and file objections to the installation of a replacement generator; and

WHEREAS, comments from said public hearing were received and recorded into the Clinton County Board of Supervisors meeting record;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby approve the plans and specifications, contract and estimated cost provided by Arnold & O'Sheridan, Inc. for the installation of a replacement generator;

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that sealed bids for the replacement generator will be accepted in the Clinton County Auditor's office by 10:00 a.m. on April 10, 2014, and that said bids will be opened on April 10, 2014, and a contractor awarded on April 21, 2014;

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of the notice of the request for bids for the replacement generator in the official county newspapers and that such publication be made no later than March 10, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-49

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

1145 Keith Court, Clinton, IA

Parcel #80-24230000

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 2012 and 2013 Assessment Years and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-50

WHEREAS, Richard C. Lampe, II has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

631 9th Ave. South, Clinton, IA

Parcel #80-36860000

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 2012 and 2013 Assessment Years and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-51

WHEREAS, Jeffrey A. Soboroff has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

193 2nd Street, Calamus, IA

Parcel #42-00310000

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 2013 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-52

WHEREAS, Kymber L. Just has petitioned for a tax sale certificate redemption under provisions of Code of Iowa, Section 447.9, on the following described property:

430 8th Avenue So., Clinton, IA

Parcel #80-17670000

WHEREAS, eligibility for said 447.9 tax sale certificate redemption has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the redemption of the tax sale certificate 12-0247 be and is hereby approved effective February 28, 2014. Additionally, the Clinton County Board of Supervisors approves the payment of the interest due to the holder of the tax sale certificate, Cook Funds Eighteen LLC; P.O. Box 869, Bettendorf, IA 52722. The County Treasurer is authorized to make entry on this record accordingly.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-53

WHEREAS, Linda Miller, a Clerk II in the County Treasurer's office since January 28, 1988, has tendered a resignation to the County Treasurer to begin retirement effective March 1, 2014 and said resignation has been accepted by the County Treasurer with warmest wishes for a long and healthy retirement of a much respected employee.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors accept her request for retirement and the County Auditor shall hereby discontinue bi-weekly payroll checks for Linda Miller, effective March 1, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-60 for Eastern Iowa Light and Power to place utility poles and overhead lines within the County right-of-way along 290th Avenue in Section 17 and along 120th Street in Sections 8 and 9, T83N-R4E in Waterford Township.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Sheriff Rick Lincoln reported 16 applications have been received for the CCJCC Coordinator position. He said five will be interviewed in the next round. He added Shive-Hattery, the engineering firm working on the jail study, reported the project is 98% completed. He said the findings should be presented in early April.

Clinton County Attorney Mike Wolf recommended the Board of Supervisors consider a resolution next week that he previously offered in concern to the use of electronic cigarettes. He suggested the HR Manager then update the County policy accordingly.

9:33 A.M. Discussion / Possible Action – Purchase of InMotion software and Toughbooks for squad cars – IT Director Betsy Smith, Sheriff's Office Lt. Tom Paarmann and Sheriff Rick Lincoln

Smith said a financial software upgrade that was budgeted for this fiscal year will not happen. She said there is the possibility to use that money for an upgrade of technology equipment for the Sheriff's Office. Smith said the project is just less than \$120,000.

Paarmann said this upgrade would be requested in the next fiscal year budget if not done this year. Paarmann explained the need for the upgrade. He said it will provide constant connectivity to all squad cars. He said the upgrade is also more secure.

Lincoln explained there was once an IT line item in the Sheriff's budget, but that has recently shifted in to a line in the IT budget.

Motion was made by Supervisor Staszewski to approve the purchase of the software upgrade for the Sheriff's Office utilizing funds that will not be spent for a financial software upgrade.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Motion carried.

9:45 A.M. Discussion – Case Management Update – Case Management Director Patti Robinson

Robinson reported another case manager has resigned. She said that in the short-term it will be difficult to transition case loads, but it will eventually bring the department in line with staffing levels. Robinson spoke with Bridgeview and they are ready to take on as many clients as possible as the transition begins. Robinson explained that people with an MR, BI or dual diagnosis will stay in Case Management. She said those cases usually stay in Case Management resulting in a stable case load. Robinson said it appears the staff levels after all the transitions are made should be appropriate and therefore will avoid layoffs that were earlier predicted.

3:00 P.M. City Conference Board Meeting, City Hall, 611 South 3rd Street, Clinton, Iowa

4:30 P.M. Public Hearing on proposed budget for FYE June 30, 2015; and to adopt budget for FYE June 30, 2015 – Clinton County Conference Board – DeWitt City Council Chamber, 510 9th Street, DeWitt, Iowa

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

06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	SNOW REMOVAL	1,150.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	413.58
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	154.00
06719	ADVANCED RADIOLOGY S C	SERVICES	262.27
03414	ALLIANT ENERGY/INTERSTATE LIGHT/POWER	SERVICE	30,917.09
07177	ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	470.94
07178	ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	218.23
06253	ALLTEST INC	SERVICES	90.00
03418	ALTORFER INC	PARTS/EQUIPMENT	6,462.42
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	290.09
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	521.79
00207	B I INC	EMP SERVICES	1,104.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICES	80.89
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	19.63
00189	BARRON MOTOR INC/BARRON MOTOR SUPPLY	SUPPLIES	125.40
03497	BEST DISTRIBUTING INC	PARTS	353.68
05565	BOEGEL'S MEN'S WEAR INC	UNIFORMS	245.00
03528	BOSS INC	SUPPLIES	254.49
04579	BRIDGEVIEW COMH CENTER	SERVICES	11,113.64
00387	C H MCGUINESS CO INC	REPAIR SERVICE	571.93
02592	CALAMUS, CITY OF, ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	630.00
00426	CARPENTER UNIFORM CO	SUPPLIES	273.37
00445	CDW GOVERNMENT LLC, CDW LCC	SUPPLIES	105.50
02458	CENTURYLINK	SERVICE	1,072.18
07569	CHIEF SUPPLY CORPORATION	UNIFORM JACKET	173.99
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	74.33
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	123.87
07165	CLARKSON APPRAISAL SERVICES	SERVICES	1,450.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	64.80
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION/SERVICES	2,578.73
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	49.40
02802	CLINTON FORD LINCOLN MERCURY/CL AUTO GROUP	VEHICLE MAINT	33.20
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	72.00
03720	CLINTON PRINTING CO INC	SUPPLIES	112.00
00495	CLINTON, CITY OF	SALARY REIMB/SERVICE	5,568.03
00389	CNH CAPITAL LLC	PARTS	237.18
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	SUPPLIES	698.40
00657	CORNERSTONE WELLNESS CENTER	SERVICES	734.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	22.30
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	160.00
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	64.44
05629	DABO LLC	RENT	10,874.85
01904	DECISION INSIGHT INFORMATION GROUP I INC	SUBSCRIPTION	309.95
05404	DENNIGER, KRISTIN L., ATTORNEY AT LAW	LEGAL REP	36.00
07566	DNR, STATE FORESTRY FIRE	REGISTRATION	100.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION/SUBSCRIPTION	139.38
03308	DEWITT OFFICE CENTER	SUPPLIES	38.50
05116	DEX MEDIA EAST INC	ADVERTISING	54.06
00767	DHS CASHIER	SERVICES	10,784.00
00809	DICKEY, TRACY J	MILEAGE REIMB	132.16
06954	DIGITRANS INTERNET	SERVICE	57.00
04289	DION, MARK W MD	MEI SERVICES	400.00
03833	DON'S ELECTRIC CO INC	SUPPLIES	115.68
03855	EASTERN IOWA LIGHT & POWER	SERVICE	583.42
03858	EASTERN IOWA PROPANE LTD	UTILITIES	2,975.39

04343	EASTERN IOWA REGIONAL UTILITY SERVICE	SERVICE	796.13
03861	EASTERN IOWA TIRE INC	OUTSIDE SERVICES	189.90
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05048	ELKINS, DEBBIE J	MILEAGE REIMB	102.57
06804	EPMG OF MICHIGAN PC	SERVICES	1,314.00
07573	FARWELL & BRUHN	SERVICES	3,810.00
03890	FASTENAL CO	PARTS	1,035.88
03894	FAUSER DEVELOPMENT CO	PARTS	51.00
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	75.23
01022	FOUR OAKS FAMILY AND CHILDRENS, SERVICES	SERVICES	139.95
03986	G & K SERVICES	SUPPLIES	360.10
01080	GARAGE INC, THE	VEHICLE MAINT	204.66
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	50.00
05776	GATEWAY HUMAN RESOURCE ASSOC	MEMBERSHIP	30.00
01104	GATEWAY SEWER & PLUMBING	REPAIR SERVICE	640.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	716.72
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01149	GO VAN GOGH'S	PRINTING	20.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	346.00
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	103.49
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	300.00
05692	GRELL, MONICA	MEI SERVICES	345.68
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	1,236.07
04077	HENDERSON PRODUCTS INC	BLADES/PARTS	4,863.17
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	73.00
01318	HILLCREST FAMILY SERVICES	SERVICES	8,536.85
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	98.00
05636	HY-VEE INC	PROVISIONS	474.32
01513	I S A C A	MEMBERSHIP	225.00
04150	ICEA SERVICE BUREAU	TRAINING CLASS	145.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	1,045.02
01439	IOWA AMERICAN WATER CO	SERVICE/ASSISTANCE	318.61
01440	IOWA AMERICAN WATER CO	SERVICE	48.14
06769	IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	DUES	100.00
01388	IOWA ASSOC OF NATURALISTS	REGISTRATION	126.00
07255	IOWA DEPT OF NATURAL RESOURCES	REGISTRATION	10.00
04156	IOWA DEPT OF TRANSPORTATION	ABRASION TESTING	201.60
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	1,220.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	CONFERENCE REGISTRATION	420.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	279.53
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	385.00
07575	JACOBS, BEN	MAILBOX REPLACEMENT	50.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	296.63
05234	KNESS, CHANCE	EXPENSE REIMB	128.24
05028	KNIGHT, RYAN J	MILEAGE REIMB	85.68
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	626.64
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	61.78
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	1,735.25
07174	LAYTON STATE BANK	RENT ASSISTANCE	325.00
03481	LECTRONICS INC	SERVICE/PROJECT PAYMENT	10,417.87
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
01802	LIBERTEL ASSOCIATES	EQUIPMENT	57.22
07287	LIVESAY, RODNEY	MEI SERVICES	180.56
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	796.12
01842	LOWE'S HOME CENTERS INC	MATERIALS	27.27
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	91.28
01657	M J CALCOTE INC/KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	405.93
05024	MAIL SERVICES LLC	SERVICES	1,751.08
01089	MAQUOKETA HARDWARE LLC/GASSER TRUE VALUE	PARTS	17.99
03591	MARTIN EQUIPMENT OF IL INC	EQUIPMENT RENTAL	5,500.00

01917	MASTERCARD	FEB PAYMENT	532.18
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	994.20
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	10,210.85
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,422.86
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	2.66
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	PARTS	565.84
03644	MIDWEST WHEEL COMPANIES INC	PARTS	323.47
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	70.77
02061	MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP	1,875.00
03669	MOLO OIL COMPANY	DIESEL FUEL	56,920.57
02076	MOORE, GEAN L	EXPENSE REIMB	34.75
02079	MORELAND, JOHN S	EXPENSE REIMB	476.24
07574	MR. ROOTER PLUMBING	REPAIR	1,104.50
06881	MRYON GREEN CORP, DBA TREAT AMERICA	MEALS	7.36
07401	MUELLER, NATHAN M	MILEAGE REIMB	126.00
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	390.00
03697	MUTUAL WHEEL CO	PARTS	328.31
03795	MUTUAL WHEEL CO, DBA DAVENPORT SPRING CO	PARTS	192.64
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	76.80
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	212.32
03801	NICELY, MARK E	SAFETY ALLOWANCE	170.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
04533	ORCHESTRATE MANAGEMENT II/HILTON GARDEN INN	LODGING	208.32
05881	OSARO, ODUAH DANIEL MD	STIPEND	1,000.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	4,350.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	71.11
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	267.07
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,800.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	141.67
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	49.68
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	286.04
07571	QUAKERDALE	SHELTER SERVICES	139.95
02450	QUILL CORPORATION	SUPPLIES	147.02
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	2,756.17
02474	R & R SPORTS INC	SUPPLIES	15.78
03732	R K DIXON COMPANY/COMMAND BUSINESS SYSTEMS	COPIER	605.07
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	2,257.03
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	584.26
04196	S J SMITH CO INC	WELDING SUPPLIES	736.88
04910	SCHROEDER, JESSUP	MEAL REIMB	59.39
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	47.41
07232	SHADLE, LYNNETTE S	RENT ASSISTANCE	350.00
07564	SHIVE-HATTERY INC	SERVICES	29,910.59
02745	SIDWELL COMPANY	SERVICES	441.00
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02757	SIVRIGHT, CHRISTOPHER J	EXPENSE REIMB	14.45
02763	SKYLINE CENTER INC	SERVICES	5,023.40
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
07568	SOTO, DAN	MAILBOX REPLACEMENT	50.00
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	220.00
06952	ST LUKE'S METHODIST HOSPITAL	SERVICES	113.68
02864	STEFFEN, JOSEPH R	MEAL REIMB	74.84
07357	STEVENS, CAROL KAY DBA PETS FOREVER	DISPOSAL	222.00
02887	STONE, LARRY A	SUPPLIES	327.00
07377	STORAGE HOLDINGS LLC/BUDGET MOBILE STORAGE	RENT	125.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	157.30
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,032.82

02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	196.41
03312	THEISEN'S OF DE WITT INC	SUPPLIES	354.99
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	152.50
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	418.51
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING	181.02
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	400.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	1,667.68
03038	U S P C A REGION 21	MEMBERSHIP/CERTIFICATION	100.00
03043	UNIFORM DEN INC	UNIFORMS	608.00
03049	UNITED STATES CELLULAR CORP	SERVICE	749.52
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	217.65
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	65.90
07527	VOSATKA, DANIEL R	EXPENSE REIMB	517.00
01168	W W GRAINGER INC, GRAINGER	EQUIPMENT	410.50
03136	WAL-MART STORES INC COMMUNITY/GECRB	CONCESSION SUPPLIES	73.38
03146	WALTZ, RYAN R	EXPENSE REIMB	90.00
06305	WELAND CLINIC LABORATORIES P C	SERVICES	1,185.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	272.18
03588	WENDLING QUARRIES INC	SAND	3,530.03
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,286.89
07535	WIMACTEL INC	SERVICE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,659.24
07335	WIRTH, MICHAEL R	EXPENSE REIMB	150.00
07572	WULF, TODD	RENT ASSISTANCE	400.00
		GRAND TOTAL	307,174.79

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	151,135.82
0002 GENERAL SUPPLEMENTAL	2,421.61
0010 MH-DD SERVICES FUND	42,308.37
0020 SECONDARY ROADS	99,998.82
0027 COMMISSARY	73.60
0028 CHAPTER 809A	22.33
4000 EMERGENCY MANAGEMENT SERVICES	1,226.49
4010 E911	1,049.38
4100 COUNTY ASSESSOR	401.23
4110 CITY ASSESSOR	5,285.03
6108 DD 8 ALL POINTS	49.69
6209 DD 9 ALL POINTS	49.69
8000 ENTERPRISE FUND - ROCK CREEK	2,746.80
8500 CLINTON COUNTY BENEFIT TRUST	405.93
GRAND TOTAL	307,174.79

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

Eric Van Lancker, County Auditor

Brian Schmidt, Vice-Chairperson

-APPROVED-

County Auditor

Vice- Chairperson