

APRIL 15, 2013

The Board of Supervisors of Clinton County, Iowa, met at the Millenium Ballroom in Goose Lake, Iowa. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$77,588.18
Rural Services Fund	to	Secondary Road Transfer	\$356,163.75

REPORTS

The March 2013 monthly and the 3rd Quarter FY2013 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 3rd Quarter FY2013 report of the County Recorder's Report of Fees Collected, submitted by Steve Mangan, Clinton County Recorder, was presented, approved and filed.

6:00 P.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-85

WHEREAS, the Clinton County Board of Supervisors desire to renovate the Clinton County Government Building at 226 11th Street, DeWitt, 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 Government Building Phase II; and

WHEREAS, the Public Hearing has been set for April 29, 2013 at 10:00 a.m. at the Clinton County Administration Building, 1900 North Third Street, Conference Room B, Clinton, Iowa;

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:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-86

WHEREAS, Barbara (Petersen) Odell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

116 180th Street, Wheatland, IA

Parcel #34-02890500

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-87

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-88

WHEREAS, Melinda J. Putman has petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

1809 Pershing Blvd, Clinton IA

Parcel #86-07420000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-89

WHEREAS, Clinton County has appropriated certain funds from its FY 2013 Fund 10 for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider(s) through an approved addendum to contract with the County.

WHEREAS, said Provider of contracted services are as follows:

Mediapolis Care Facility

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned amended contract is hereby accepted and the Chairperson is authorized to sign the amended contract on behalf of Clinton County.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-90

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Dale C. Meier as the representative for the Board of Supervisors on the Clinton County Board of Adjustment and is hereby approved for a 5 year term, which will expire on May 1, 2018.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted

RESOLUTION #2013-91

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of James C. Ralston as the representative for the Board of Supervisors on the Clinton County Planning & Zoning Commission and is hereby approved for a 5 year term, which will expire on June 30, 2018.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 10-43 for Eastern Iowa Light and Power to bore underground electrical lines under 190th Street within the County right-of-way located in Sections 16 and 21 of T82N-R2E.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-44 for Eastern Iowa Light and Power to bore underground electrical lines under 190th Street within the County right-of-way located in Sections 18 and 19 of T82N-R3E.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 10-45 for Eastern Iowa Light and Power to bore underground electrical lines under 170th Street within the County right-of-way located in Sections 4 and 9 of T82N-R2E.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-46 for Eastern Iowa Light and Power to bore underground electrical lines under 110th Street within the County right-of-way located in Sections 3 and 4 of T83N-R3E.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 10-47 for Eastern Iowa Light and Power to bore underground electrical lines under 150th Street within the County right-of-way located in Sections 28 and 33 of T83N-R6E.

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

Motion carried.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign a letter of support for a local project by the Area Substance Abuse Council and the Iowa Department of Public Health to reduce binge drinking at events conducted with Clinton County.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Supervisor Schmidt thanked those for attending the meeting. He said the Goose Lake meeting is an attempt to travel the Board of Supervisors meetings to various communities in the County on a quarterly basis.

6:12 P.M. Discussion / Possible Action: 360th Avenue Vacation Mitigation of Damages and Court Decision

Clinton County Engineer Todd Kinney reported he spoke with County Attorney Mike Wolf about the fence line issue. He said 2,300 feet of fence will be installed as prescribed by the court ruling. It was also suggested to hire a surveyor to designate the fence line.

Motion was made by Supervisor Davisson to authorize the County Engineer to engage a surveyor for the project, extend a tube as prescribed, waive the permit fee and hire a contractor to erect the fence.

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

Motion carried.

6:20 P.M. Board of Trustees for Drainage Districts:

- Discussion/Possible Action – Drainage District #23 Erosion repair request on main ditch north of County Road E-63 on the east ditch bank
- Discussion/Possible Action – Drainage District Maintenance Policy

Motion was made by Supervisor Schmidt to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage Districts.

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

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage Districts convened at 6:20 p.m.

County Engineer Todd Kinney presented the repair request for Drainage District #23. He said the slope of the bank needs to be regarded, add some erosion control at the base of the bank, backfill and seed. He recommended it be done before the crops are planted, however that could be a tight time schedule. Kinney said more likely the repair may be done in the fall. Estimated cost would be \$2,000. He said it may be possible for the Secondary Roads Department to make the repair.

Motion made by Supervisor Davisson to authorize the County Engineer to obtain bids to make the repair to Drainage District #23.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Kinney said the Drainage District Maintenance policy currently states any repair with an estimated cost of \$5,000 or less is up to the Drainage District Clerk. Anything above comes to the Board of Trustees for informal approval. He added that any repair that costs \$20,000 or more will follow the formal bid process. He added that bids will be sought even at the lowest level of repair. The policy revisions will be presented to the Board of Trustees for approval at its next meeting.

Motion was made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage Districts and reconvene as Board of Supervisors.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. Board of Trustees for Drainage Districts adjourned and Board of Supervisors reconvened in general session at 6:36 p.m.

6:36 P.M. Joint Meeting with Board of Supervisors, Planning and Zoning and Board of Adjustment – Discussion regarding Zoning Administrator Position

Chairperson Staszewski explained the purpose of the meeting was to discuss replacing the vacant Zoning Administrator position.

Paul Ketelsen, Temporary Zoning Administrator, explained the job description developed for the position. He explained the Drainage District aspect has been removed from the job description for the time being. Ketelsen said the Engineering Department will be taking on more of those Drainage District duties at this time and he believes the job should be a full-time position in order to administer the duties correctly.

It was generally decided the position would be called Planning and Zoning Director and the position would be full-time. An interview format and team were formed.

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	174.50
00013	ABBOTT, LISA	EXPENSE REIMB	66.24
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	226.56
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	213.14
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICE	5,332.56
00043	AIR CONTROL INC	SERVICE	150.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	4,890.50
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,271.38
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP SERVICES	1,004.96
03418	ALTORFER INC	PARTS	4,418.39
00092	AMERICAN SOCIETY OF APPRAISERS	ANNUAL DUES	630.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,846.60
03436	ANDOVER, CITY OF	UTILITIES	67.50
07110	ARNOLD & O'SHERIDAN INC, CONSULTING ENGINEERS	SERVICE	36,500.00
00207	B I INC	EMP SERVICES	1,038.86
07018	BANOWETZ, PAUL J	TECH SUPPORT, MILEAGE	330.71
05235	BAUER BUILT INC	VEHICLE MAINT	405.40
06591	BEAR CREEK THERAPY PLLC	SERVICE	270.00
00246	BIRDSLEY, DANIEL G	SUPPLIES	25.64
03528	BOSS INC	OFFICE SUPPLIES	5,109.61
06884	BREVARD EXTRADITIONS INC/US PRISONER TRANSPORT	TRANSPORT	400.00

04579	BRIDGEVIEW COMH CENTER	SERVICES	30,553.95
06652	BRIESE, BRIAN W	MILEAGE REIMB	394.99
05923	CALAMUS FIRE DEPARTMENT	EQUIP/SERVICE	1,805.98
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	417.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,640.42
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	601.00
02458	CENTURYLINK	SERVICE	1,494.30
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	412.24
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	APRIL PAYMENT	2,787.65
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	53.99
03678	CLARK SAW CENTER	PARTS	74.17
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	49.16
00546	CLINTON COUNTY AUDITOR	FEDERAL EMPOWERMENT	1,475.15
07261	CLINTON COUNTY BUILDING MAINT	GRANT PROGRAM	28,116.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	785.11
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	89.64
00564	CLINTON COUNTY SHERIFF	SHERIFF SERVICES	224.61
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL ASSISTANCE	200.00
04977	CLINTON POLICE DEPARTMENT	NATIONAL NIGHT OUT	50.00
03720	CLINTON PRINTING CO INC	OFFICE SUPPLIES	70.00
00533	CLINTON REAL ESTATE BOARD OF REALTORS	QUARTERLY DUES	120.00
00495	CLINTON, CITY OF	SEWER SERVICE	1,993.05
05448	CODEX CORP	MAINT RENEWAL	3,196.00
05058	COLUMBIA INSTITUTE, THE	TRAINING	439.00
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	8,386.88
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	RECERTIFICATION	598.01
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,170.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	85.31
00674	COUNTY CASE MANAGEMENT SERVICE	SERVICE	1,547.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	DARE SUPPLIES	1,029.35
00697	CROSSROADS INC	SERVICES	634.20
00701	CUNDIFF, STEVE L	MEAL REIMB	130.23
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	544.20
00731	DAU, ERIC M	MILEAGE REIMB	537.53
03810	DELMAR, CITY OF	UTILITIES	36.39
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	306.90
03307	DEWITT OBSERVER PUBLISHING CO,	PUBLICATION	1,571.38
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	226.88
03823	DEWITT, CITY OF	WATER/SEWER SERVICE	128.87
07163	DRURY ELECTRIC ENTERPRISES/TRENKAMP ELECTRIC	OUTSIDE SERVICES	227.59
04502	DULTMEIER SALES LLC	VEHICLE MAINT	289.74
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,197.07
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	25.15
00895	ECOLAB INC	MACHINE RENTAL	82.95
00901	EHM, ROLAND S	MILEAGE REIMB	129.95
05370	EHREDT, HANDY B	MILEAGE REIMB	79.67
00915	ELVIRA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	500.00
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	151.42
00955	EYERLY BALL COMMUNITY MENTAL, HEALTH SERVICES	SERVICE	195.00
05657	F & B COMMUNICATIONS INC	SERVICE	358.56
03890	FASTENAL CO	SIGNS	89.17
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	479.42
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	3,613.75
03986	G & K SERVICES	SUPPLIES	349.86
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	300.00
01071	GALLS LLC	SUPPLIES	117.49
01080	GARAGE INC, THE	VEHICLE MAINTENANCE	150.44
01106	GATEWAY SUPPLY LTD	SUPPLIES	759.99
01109	GAUDET, EDWARD J	EQUIPMENT, SUPPLIES	261.05
06301	GENESIS DEVELOPMENT	SERVICES	2,017.79

05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	795.60
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	PARTS	184.76
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	175.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	548.63
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL SVCS	COPIER LEASE	185.00
07323	GREENTECH SPRAY FOAM, INSULATION	SERVICE	4,140.00
05692	GRELL, MONICA	MEI SERVICES	262.40
05169	GROWMARK INC, AGVANTAGE FS	GASOLINE	25,382.05
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	159.46
04048	HARTZ INC, DBA HARTZ LOCK CO	SERVICE, SUPPLIES	172.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	366.30
01338	HOLLERAN, SHAW, MURPHY & STOUTNER	LEGAL SERVICES	1,855.60
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	224.95
01440	IOWA AMERICAN WATER CO	FIRE SERVICE	1,119.23
01454	IOWA COUNTY ATTORNEYS ASSOC	DUES	944.00
06121	IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP DUES	75.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	1,853.18
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	4,077.72
01587	JENSEN OIL CO	VEHICLE MAINT	419.00
06506	JOHN DEERE FINANCIAL	VEHICLE MAINT	169.47
03402	KINNEY, TODD	REIMBURSEMENT	318.00
05633	KREITER, JENNY	MILEAGE REIMB	518.31
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	267.34
01731	KWIK TRIP INC	FUEL	905.16
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	534.00
03481	LECTRONICS INC	EQUIPMENT	26,117.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	91.00
06749	LEIST, KYLE A	MILEAGE REIMB	85.88
01802	LIBERTEL ASSOCIATES	SUPPLIES	299.68
07287	LIVESAY, RODNEY	MEI SERVICES	97.28
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	733.76
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	128.54
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	35,771.95
01879	MAINSTAY SYSTEMS INC	EQUIPMENT MAINT	237.00
01917	MASTERCARD	APRIL PAYMENT	214.59
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	7,137.86
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	715.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	951.00
07123	MEIER, RANDALL M	MILEAGE REIMB	64.08
07325	MELVIN, JOHN	RENT ASSISTANCE	400.00
03622	MENARD INC	SIGN PARTS	92.17
01992	MERCY MEDICAL CENTER - CLINTON	SERVICE	675.00
06894	MERCY SPECIALTY CLINIC	SERVICE	490.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	246.25
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	290.88
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	137.52
03697	MUTUAL WHEEL CO	PARTS	75.06
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	113.92
05070	NEWPORT, CHERYL	EXPENSE REIMB	185.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	2,654.90
00440	O'DONNELL ACE HARDWARE	UPS SERVICE	235.47
05410	OFFICE MACHINE CONSULTANTS INC	EQUIPMENT MAINT	126.02
04634	OFFICEMAX INC	SUPPLIES	122.85
07322	ORTHOPAEDIC SPECIALISTS PC	PHOTOCOPIES	55.00
07324	OWEN G DUNN CO INC, DBA PRINTELECT	SUPPLIES	92.30
06914	P & K MIDWEST INC	PARTS	76.95

02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	31.68
02304	PEASLEY, RICHARD L	EXPENSE REIMB	45.00
02333	PETERSEN FURNITURE INC,	MATERIALS/INSTALLATION	12,748.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
02358	PINNEY PRINTING COMPANY	OFFICE SUPPLIES	65.89
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	50.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	1,650.88
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	107.19
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	84.49
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	742.75
03950	PRESTON READY MIX CORP	ROCK	5,197.75
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07142	PRIDE GROUP INC, THE	SERVICES	1,764.83
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	66.60
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	963.17
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER CONTRACT	38.00
04015	RACOM CORPORATION	RADIOS	1,561.55
07328	RAMADA NORTHWEST INN & SUITES, DES MOINES	LODGING	492.80
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
06588	RLP ENTERPRISES INC	OUTSIDE SERVICES	205.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	449.22
07093	SANDER, DENNIS L	MEAL REIMB	13.56
04784	SHERWIN WILLIAMS	SUPPLIES	348.02
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	1,050.00
05673	ST JOSEPH PRESCHOOL	STATE EMPOWERMENT	1,201.37
05466	STANKEE, CHRISTY	MEI SERVICES	107.52
02871	STENERSON, BETTY J	MEAL REIMB	37.00
06378	STORM WATER SUPPLY LLC	SEED	3,490.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS, SUPPLIES	228.69
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,203.85
01065	TAYLOR CORPORATION, DBA G NEIL	LABOR POSTINGS	59.99
03312	THEISEN'S OF DE WITT INC	PARTS	126.53
04046	THOMPSON TRUCK & TRAILER	PARTS	567.23
06881	TREAT AMERICA	CAFETERIA FEES	2,370.58
04703	TRI STATE FIRE CONTROL INC	MATERIALS, SERVICE	193.00
03356	TRUCK COUNTRY OF IOWA	PARTS	485.36
03043	UNIFORM DEN INC	UNIFORMS	1,269.57
03049	UNITED STATES CELLULAR CORP	PHONE SERVICE	2,087.11
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	WATER SAMPLE TESTING	105.00
03459	VANDER HAAG'S INC	PARTS	839.00
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	2,879.25
03114	VOGEL, BRENT M	MEAL REIMB	47.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	MATERIALS	128.30
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,554.61
05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	384.61
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	136.72
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	597.76
06010	WINKEL, PARKER & FOSTER CPA PC	FEDERAL EMPOWERMENT	120.00
03234	WIRTH, PATRICIA K	MILEAGE REIMB	96.05
03244	WOLFE, JOHN J JR	LEGAL SERVICES	78.00
03262	YWCA, CLINTON CHILDRENS' CTR.,	FEDERAL EMPOWERMENT	6,518.77
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	450.00
07041	ZAJECEK, JEFFREY A, DBA SUPERIOR BODY WORKS	VEHICLE MAINT	1,219.53
		GRAND TOTAL	363,039.32

FUND TOTALS RECAP

Fund	Expended	
0001 GENERAL BASIC		116,193.26
0002 GENERAL SUPPLEMENTAL		3,071.70

0010 MH-DD SERVICES FUND	58,973.98
0011 RURAL SERVICES BASIC	3,779.74
0020 SECONDARY ROADS	52,752.16
0025 PUBLIC SAFETY SPECIAL LEVY FUND	1,019.25
0027 COMMISSARY	217.65
0028 CHAPTER 809A	50.00
0120 DD #20	3,613.75
4000 EMERGENCY MANAGEMENT SERVICES	28,910.75
4010 E911	31,660.72
4100 COUNTY ASSESSOR	1,870.99
4110 CITY ASSESSOR	2,126.87
5120 EMPOWERMENT GRANT - FEDERAL	11,691.64
5121 EMPOWERMENT GRANT - STATE	45,944.96
8500 CLINTON COUNTY BENEFIT TRUST	1,161.90
GRAND TOTAL	363,039.32

The Board of Supervisors adjourned to meet on Monday, April 22, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson