

JUNE 10, 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.

9:00 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-149

BE IT RESOLVED the Clinton County Board of Supervisors hereby re-appoints Darrell L. Cain to serve on the Elwood Community Sanitary District for a three-year term, said term to expire June 30, 2016.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-150

WHEREAS, according to Iowa Code Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as county engineers, and

WHEREAS, the Clinton County Board of Supervisors and Todd J. Kinney, a licensed professional engineer, entered into an Employment Contract and Agreement, and

WHEREAS, it is in the best interest of both parties to review said agreement from time to time;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Addendum to the Employment Contract and Agreement for the County Engineer.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-151

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made:

Approve the appointment of David Mohr for the position of temporary summer labor, at the rate of \$15.00 per hour, effective June 10, 2013.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly checks on the Secondary Road 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 #2013-152

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Eileen Dash, part-time Mailroom Clerk/Switchboard, of the Clinton County Board of Supervisors Office be and is hereby acknowledged and effective June 18, 2013, at the close of the work day.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay checks effective June 18, 2013.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-153

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to hire summer Roadside Seasonals; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employee be hired by the Roadside Management Department;

Approve the appointment of Emily Wenger for the position of Roadside Seasonal, effective June 10, 2013, at the pay rate of \$14.21 per hour.

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

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 10-49 for Eastern Iowa Light and Power to bore an underground electrical line within the County right-of-way along 200th Avenue in Sections 26 and 27 of T81N-R2E in Olive Township.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Todd Kinney, Clinton County Engineer, notified the Board of Supervisors that the County will receive funding for flood damage to federal aid route County roads that took place earlier this spring. Kinney also reported he has received notice of a retirement in the Secondary Roads Department. Kinney said it is his intention to fill the position, but wanted to know if the Board of Supervisors were planning to cut back on staff. The Board generally agreed it was the intent that the position be filled.

Corey Johnson, Clinton County Building Maintenance Manager, reported on last week's contractor meeting at DeWitt Building for Phase II of the renovation. Four main contractors attended the meeting. He added the floor in the banquet room also has asbestos and will need to be removed appropriately by a certified contractor.

9:17 A.M. Discussion – Technology Update for Board of Supervisors' meeting room – County IT Director Betsy Smith and County Auditor Eric Van Lancker

Smith and Van Lancker presented a proposal to the Board of Supervisors. They explained how the proposed upgrade would help citizens who attend the meeting and potentially save money by using less paper. The

\$12,811 proposal involves installing monitors in the Board of Supervisors meeting room and purchasing tablets for the Board of Supervisors, Board assistant and the Auditor's Office.

Treasurer Rhonda McIntyre said she likes the idea and would like to see the same thing done in conference room D.

Motion was made by Supervisor Davisson to authorize IT Director Betsy Smith to move forward with the proposed Board of Supervisors meeting room technology upgrade.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried.

9:36 A.M. Discussion / Update – Regionalization & Discussion of Unpaid/Non-disputed State bills – Mental Health Coordinator Becky Eskildsen

Eskildsen reported the region has been approved by the Department of Human Services. She also reported on two pieces of legislation waiting on the Governor's signature. One is Medicaid expansion and the other includes court advocates under the Iowa Department of Inspections and Appeals. Eskildsen said residency rules are on the horizon, but will come with a payment from the State in August to deal with the transition. She added there has been money added to the risk pool for Counties like Clinton County that were forced to reduce its tax levy. Eskildsen said the County still needs to address its unpaid state bills. She said if those unpaid state bills remained unpaid, then the County will not be eligible for risk pool funds.

9:50 A.M. Discussion / Update – Integrated Health Homes & Case Management Reimbursement Methodology – Case Management Director Patti Robinson

Robinson reported she met recently with Megellan and it went well. She believes everyone is now on the same page and that the consumers' needs would be taken care of. She said the State is also giving current pilot programs more time to run and there appears to be a target number on the amount of integrated health homes, but it could increase if the need is apparent. Robinson was told case management will stay involved for consumers on waivers. She said that's important so she knows how to staff her program. Robinson also reported that the State is capping costs because of recent increases. She said the costs have increased because of the change to a more detailed billing report. The notification reported the costs will be cut back to 2012 levels, that will mean a \$200,000 cut to her budget in FY14 that may mean a staff reduction.

10:09 A.M. Board of Supervisors Subcommittee / Committee Meeting updates

Supervisor Staszewski reported he has a solid waste agency board meeting this week. He said they will review the assessment for the City of Clinton.

Supervisor Davisson reported she has the State Board for Case Management meeting in Des Moines and a Mental Health Transition meeting in Des Moines the following week. She also recently participated in a hearing involving an appeal of the recent Early Childhood rating.

10:45 A.M. Discussion / Possible Action – Update on Health Benefit Plan – Ruth Lee and Tim Kearns of RJ Lee & Associates

Lee reviewed the County's plan. She said it is a very well reserved plan at this point. She recommended the County stay with its current health benefits providers.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign the renewal contract with First Administrators.

Roll Call:

Schmidt:	Absent
Davisson:	Yes
Staszewski:	Yes

Motion carried.

Kearns provided a report on the new Affordable Health Care Act provisions and how they relate to the County. He said the County is still in grandfathered status which affords the County some protections that new plans don't

have. He warned some changes will remove the grandfathered status.

1:00 P.M. Interviews for Zoning Director - Board of Supervisors; Dale Meier, Board of Adjustment; James Ralston, Planning & Zoning Commission; Paul Ketelsen, Interim Planning & Zoning Administrator; Human Resources Manager Tibbetts.

1:00 P.M. Interview - A.T.B.C. Candidate #1 – Request for closed session

Motion was made by Supervisor Davisson that the Clinton County Board of Supervisors meeting be closed at the request of Andrew Kass pursuant to Code of Iowa, Chapter 21.5(1)(i) for the purpose of a hiring interview.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. Meeting closed at 1:06 p.m.

Chairperson Staszewski declared that the Clinton County Board of Supervisors meeting re-open into general session at 2:03 p.m.

2:00 P.M. Interview – A.T.B.C. Candidate #2 – Request for closed session

Motion was made by Supervisor Schmidt that the Clinton County Board of Supervisors meeting be closed at the request of Samuel Larson pursuant to Code of Iowa, Chapter 21.5(1)(i) for the purpose of a hiring interview.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. Meeting closed at 2:12 p.m.

Chairperson Staszewski declared that the Clinton County Board of Supervisors meeting re-open into general session at 3:03 p.m.

3:00 P.M. Interview – A.T.B.C. Candidate #3 – Approved open session

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	238.08
03886	ACUITY SPECIALTY PRODUCTS/DBA ZEP SALES & SERVICE	SUPPLIES	493.73
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	154.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	2,077.50
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,261.79
03418	ALTORFER INC	PARTS	602.52
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	693.34
03435	ANDERSON SAND & GRAVEL CO	ROCK	7,922.62
03436	ANDOVER, CITY OF	UTILITIES	67.50
00202	BECK, SANDRA KAY	MILEAGE REIMB	58.76
03514	BINNS & STEVENS EXPLOSIVES INC	CALCIUM	4,258.26
06245	BLACK, JOAN M	LEGAL REP	162.00
05526	BLANK, ADAM W	EXPENSE REIMB	1,108.55
03528	BOSS INC	OFFICE SUPPLIES	1,925.40
04579	BRIDGEVIEW COMH CENTER	SERVICES	23,922.99
00331	BROADRICK, LYNN A	MILEAGE REIMB	24.01
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	260.00
03563	CALAMUS, CITY OF	UTILITIES	62.49
06593	CALHOUN COMMUNICATIONS INC	SERVICE/EQUIPMENT	28,191.92
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	4,400.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00434	CARSON & SON FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00

00445	CDW GOVERNMENT LLC, CDW LCC	PARTS	4,961.62
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	1,061.32
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT	LODGING	99.68
02458	CENTURYLINK	SERVICE	144.04
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	461.27
00476	CHATHAM OAKS INC	SERVICES	1,075.65
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	72.45
00546	CLINTON COUNTY AUDITOR	STATE AUDIT REIMB/RENT	2,479.39
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	478,696.00
07368	CLINTON VETERINARY CLINIC	SERVICES	200.00
00495	CLINTON, CITY OF	SEWER SERVICE	662.58
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	142.80
05036	COMELEC SERVICES INC	EQUIPMENT	3,998.00
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	24,479.74
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	SUPPLIES	58.68
00656	CORNER DELI AND CATERING, THE	LUNCHEON	305.25
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,457.00
06514	CRAMER, JULIE M	MEAL REIMB	50.05
05629	DABO LLC	RENT	10,628.39
00754	DELL MARKETING LP	EQUIPMENT	1,713.70
03810	DELMAR, CITY OF	UTILITIES	33.08
00762	DELWOOD COMMUNITY PRESCHOOL	STATE EMPOWERMENT	312.90
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	215.05
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	137.60
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	178.46
03823	DEWITT, CITY OF	UTILITIES	50.65
00767	DHS CASHIER	SERVICES	10,980.74
00809	DICKEY, TRACY J	MILEAGE REIMB	150.86
04502	DULTMEIER SALES LLC	PARTS	170.12
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	959.75
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	711.80
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	33.40
00898	EDWARDS, PATRICIA A	EXPENSE REIMB	252.60
00901	EHM, ROLAND S	MILEAGE REIMB	108.48
06475	ELECTRIC SERVICE OF CLINTON, INC	REPAIR SERVICE	3,000.86
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	202,409.00
05657	F & B COMMUNICATIONS INC	PUBLICATION	407.56
00962	FAREWAY STORES INC	ASSISTANCE	50.00
03890	FASTENAL CO	PARTS	109.76
03986	G & K SERVICES	SUPPLIES	507.43
01080	GARAGE INC, THE	VEHICLE MAINT	160.81
01106	GATEWAY SUPPLY LTD	SUPPLIES	66.77
01109	GAUDET, EDWARD J	MILEAGE REIMB	45.20
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	SUPPLIES/PARTS	274.79
07367	GENESIS HEALTH SYSTEM, GENESIS HEALTH GROUP	SERVICES	61.21
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	795.60
03110	GENESIS VNA & HOSPICE	SERVICES	16,227.62
03983	GERDAU AMERISTEEL US INC	BRIDGE K0600	4,293.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	GASOLINE	12.97
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	361.50
06256	GOETTSCHE, LEISHA	MILEAGE REIMB	284.76
03998	GOOSE LAKE C STORE	GASOLINE	49.02
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	598.63
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL SVCS	COPIER	496.30
05692	GRELL, MONICA	MEI SERVICES	254.72
04609	GRIEP, CYNTHIA M	EXPENSE REIMB	8.00
05169	GROWMARK INC, AGVANTAGE FS	OIL	54,458.93
01206	GUY, PATRICIA A	MILEAGE REIMB	117.52

03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	624.25
05000	HEWLETT PACKARD CO	WARRANTY	990.00
01318	HILLCREST FAMILY SERVICES	SERVICES	7,845.70
01368	HUENNEKENS, DAVID R	EXPENSE REIMB	46.39
01379	HY-VEE	PROGRAM	100.00
01513	I S A C A	REGISTRATION	180.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERTS	13,134.70
06342	ILLOWA RECOURSE DEVELOPMENT/ILLOWA MARINE	BOAT MAINT	218.68
00631	IOWA COMMUNITY SERVICES ASSOC	TRAINING	30.00
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	120.00
05092	IOWA COUNTY ATTORNEYS/CASE MNGT PROJECT	USER FEE	5,400.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	5,190.00
01510	IOWA STATE ASSOC OF COUNTIES	REGISTRATION	50.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	325.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	2,319.59
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	2,931.49
03296	JACKSON CONCRETE PUMPING INC	BRIDGE K0600	652.00
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	SERVICES	159.60
06506	JOHN DEERE FINANCIAL	SUPPLIES	321.26
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	1,627.50
07371	JOY B. FITZGERALD INC.	K0600	71.00
05320	KELTEK INCORPORATED	EQUIPMENT	7,703.86
02671	KENNETH F SCHOENAUER P C	LEGAL REP	120.00
01668	KETELSEN, PAUL C	MILEAGE REIMB	181.37
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05633	KREITER, JENNY	MILEAGE REIMB	212.55
03419	KRIEGER'S OF DEWITT	PARTS	221.23
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	340.44
03481	LECTRONICS INC	MONTHLY SERVICE	498.60
04976	LEDVINA, AMBER M	MILEAGE REIMB	84.28
07366	LIPPENS, TIM	WELL CLOSURE	400.00
07287	LIVESAY, RODNEY	MEI SERVICES	103.68
06725	LOGAN CONTRACTORS SUPPLY INC	PARTS	134.00
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	21,817.97
05024	MAIL SERVICES LLC	SERVICES	1,885.19
01917	MASTERCARD	JUNE PAYMENT	544.02
01945	MCELENEY MOTORS INC	VEHICLE MAINT	536.57
01952	MCINTYRE, RHONDA	EXPENSE REIMB	457.78
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,426.17
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	170.00
01974	MEIER, CHRISTINE B	MEAL REIMB	16.30
07123	MEIER, RANDALL M	MILEAGE REIMB	55.09
03622	MENARD INC	SIGNS	312.27
07363	MERCY ANESTHESIA - CLINTON	SERVICES	360.00
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	20,925.00
06894	MERCY SPECIALTY CLINIC	SERVICES	108.89
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.92
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	29.12
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	PARTS	97.20
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	230.47
06616	MILLER, GARY E	MILEAGE REIMB	293.80
04556	MUSSMANN, MARK C	MILEAGE/MEAL REIMB	182.78
03697	MUTUAL WHEEL CO	PARTS	628.34
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	104.96
02166	NEW CHOICES INC	SERVICES	414.26
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	2,217.70
00440	O'DONNELL ACE HARDWARE	CUSTODIAL SUPPLIES	39.41
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	127.25
04634	OFFICEMAX INC	SUPPLIES	69.58
07340	ORKIN, LLC	EXTERMINATION	111.36

06914	P & K MIDWEST INC	PARTS	6.17
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	114.70
02287	PATHWAY LIVING CENTER INC	SERVICES	32,656.30
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07350	PENGUIN MANAGEMENT INC	SERVICE	1,147.00
06478	PHILIPS ELECTRONICS NORTH AMER HEALTH CARE	SUPPLIES	130.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	1,768.80
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	115.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	645.62
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	77.47
02450	QUILL CORPORATION	SUPPLIES	427.40
02467	R H A SERVICE INC	REPAIR SERVICE	176.50
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	520.96
04015	RACOM CORPORATION	RADIOS	1,561.55
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	640.00
04034	REPUBLIC COMPANIES	SIGNS	5,582.00
07372	RETRIEVER LLC	PARTS	888.00
07364	REYHONS, J SCOTT	MEAL REIMB	17.56
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
02562	ROBINSON, PATRICIA B	EXPENSE REIMB	239.05
04064	ROCK RIVER CONSULTING INC	CONSULTANT FEES	1,550.00
02571	ROCK, THERESA C	MILEAGE REIMB	344.65
05704	ROGIS, DAVID GLEN	MEI SERVICES	358.54
02580	ROHLING, KENNETH	MILEAGE REIMB	316.40
02596	ROSSITER CEMETERY	SERVICEMEN GRAVE CARE	260.00
07365	RYKEN ENGINEERING &, LAND SURVEYING INC	SURVEYING	9,900.00
04196	S J SMITH CO INC	SHOP SUPPLIES	192.25
07093	SANDER, DENNIS L	MEAL REIMB	7.06
02699	SCOTT CO COMMUNITY SERVICES	ADVOCATE	5,315.34
02726	SHAFF, JOHN T	MILEAGE REIMB	129.72
02749	SIKKEMA, SHANE M	MILEAGE REIMB	103.96
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02790	SOENKSEN, JENNY A, COURT REPORTER	TRANSCRIPTS	94.50
05914	SPRINGSTED INCORPORATED	BOND SERVICES	1,900.00
02827	ST JOSEPH'S CEMETERY	SERVICEMEN GRAVE CARE	2,050.00
05466	STANKEE, CHRISTY	MEI SERVICES	107.52
05053	STATE OF IOWA, IA REAL ESTATE, APPRAISER BOARD	LICENSE RENEWAL	390.00
06378	STORM WATER SUPPLY LLC	SUPPLIES/EQUIPMENT	12,130.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,147.58
00101	TAYLOR CORPORATION, DBA AMSTERDAM PRINTING	SUPPLIES	81.37
06119	TELVENT DTN	EQUIPMENT	1,823.99
03312	THEISEN'S OF DE WITT INC	SUPPLIES	151.95
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
07370	TOWNE PLACE SUITES MARRIOTT	LODGING	144.48
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE/PARTS	13,850.55
05004	TYLER TECHNOLOGIES	ANNUAL SUPPORT	10,500.00
03043	UNIFORM DEN INC	UNIFORMS	217.81
03049	UNITED STATES CELLULAR CORP	SERVICE	1,491.85
07373	UNITYPOINT CLINIC	DRUG TESTING	111.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	41.13
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	113.40
03129	WAGNER PHARMACY	PRESCRIPTION ASSISTANCE	31.85
07369	WASHINGTON COUNTY SHERIFF	SHERIFF SERVICES	32.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,306.57
06010	WINKEL, PARKER & FOSTER CPA PC	SERVICES	120.00
03649	WITTE READY MIX CONCRETE INC	BRIDGE K0600	6,872.26

03246	WOMEN'S HEALTH SERVICE	SERVICES	875.00
05444	YWCA - CLINTON	WELLNESS SESSIONS	240.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	7,378.94
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	725.00
		GRAND TOTAL	1,159,576.71

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	140,553.51
0002 GENERAL SUPPLEMENTAL	681,396.31
0010 MH-DD SERVICES FUND	113,569.58
0011 RURAL SERVICES BASIC	12,968.47
0020 SECONDARY ROADS	113,171.82
0120 DD #20	9,900.00
2000 DEBT SERVICE FUND	633.33
2001 DEBT SERVICE/ROAD PROJ. - A	633.33
2002 DEBT SERVICE/RAILPORT - B	633.34
4000 EMERGENCY MANAGEMENT SERVICES	1,909.10
4010 E911	8,399.83
4100 COUNTY ASSESSOR	12,112.44
4110 CITY ASSESSOR	619.77
5120 EMPOWERMENT GRANT - FEDERAL	23,154.98
5121 EMPOWERMENT GRANT - STATE	38,785.30
8500 CLINTON COUNTY BENEFIT TRUST	1,135.60
GRAND TOTAL	1,159,576.71

The Board of Supervisors adjourned to meet on Monday, June 17, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson