

MARCH 18, 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.

REPORTS

The February 2013 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-56

WHEREAS, Warren L. Mitchell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

741 1<sup>st</sup> Ave., Clinton, IA

Parcel #80-42350000

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 #2013-57

WHEREAS, in accordance with Section 309.93 and Section 309.22, Code of Iowa, it is required that a County Secondary Road Budget and Construction Program be adopted by the Board of Supervisors, on or before April 15, 2013 for the 2013-2014 FYE, now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of soliciting public comment on said County Secondary Road Budget and Construction Program for the 2013-2014 FYE, be scheduled for April 1, 2013 at 10:00 a.m. in the Board of Supervisors Room.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-58

WHEREAS, under Chapter 28E of the Code of Iowa, Clinton County, Iowa, may, as a public agency, enter into an agreement with a public agency, such as another county, which is a political subdivision of the State of Iowa, to cooperate in such a way as to provide joint services to their constituents and to cooperate in other ways of mutual advantage; and

WHEREAS, Scott County has requested that Clinton County provide Roadside Management services in Scott County and Scott County will reimburse Clinton County for the services performed in accordance with the 28E Agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said 28E agreement be and is hereby approved and the Chairperson and County Auditor be and are hereby authorized to execute said 28E agreement on behalf of Clinton County, Iowa.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

## GENERAL PUBLIC

## DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Supervisor Davisson reported the letter of intent for the proposed Mental Health Region that would include Clinton County has been rejected by the Iowa Department of Human Services (DHS). She said all regional proposals were rejected. Davisson said the issue is that rules to respond to the State have not yet been provided by the DHS.

Clinton County Auditor Eric Van Lancker reported the ALiCE training last week was very good. He and other County employees who participated in the training will develop a program and schedule to provide training for County employees. He also added that absentee voting for the Special Elections for the Central Clinton and Northeast Community School Districts started this morning.

Clinton County Human Resources Manager Lynn Tibbitts said the Board of Supervisors asked to speak with receptionist Eileen Dash about the new job description. Dash said the current hours are working for her and would like to continue that schedule, but would be available to flex hours if someone was out of the office. Tibbitts also reported the resigning Zoning Administrator Gail Thomas asked about a volunteer to assist while she was out of the office.

Clinton County Treasurer Rhonda McIntyre asked about the DeWitt Building Open House. It is scheduled for April 4 from 3-7 p.m.

### 9:58 A.M. JAG Grant Application Request – Kristin Huisenga Gateway Impact Coalition

Huisenga asked the County to be the legal application for JAG Byrne-Justice grant. It will help build a program to prevent prescription and over-the-counter drug abuse.

Motion was made by Supervisor Davisson to authorize the County to become the legal applicant for the JAG grant.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried.

### 10:00 A.M. Board of Trustees for Drainage Districts

- Drainage District Maintenance Policy Discussion

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried. The Board of Supervisors recessed and the Drainage District Board of Trustees convened at 10:04 a.m.

Clinton County Engineer Todd Kinney reviewed the proposed Drainage District Maintenance Policy. Kinney said the policy would give authority to a Drainage District project manager to add work while a contractor is on-site up

to a certain threshold with Board of Trustees approval to come after the fact. The Board of Trustees would also like the previous Drainage District Clerk Paul Ketelsen to review the policy.

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

Roll Call:

Schmidt: Yes  
 Davisson: Yes  
 Staszewski: Yes

Motion carried. The Drainage District Board of Trustees adjourned and the Board of Supervisors convened at 10:24 a.m.

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	1,485.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	583.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	216.32
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,303.36
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	1,494.15
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,326.59
03418	ALTORFER INC	PARTS	10,275.35
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	922.50
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	292.32
03436	ANDOVER, CITY OF	UTILITIES	838.01
07314	APPRAISAL ASSOCIATES COMPANY	SERVICES	2,500.00
07311	ATLAS BUSINESS SOLUTIONS INC	SOFTWARE	507.95
06379	AVCOMM SOLUTIONS INC	PARTS	404.16
00207	B I INC	EMP SERVICES	1,055.87
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	49.45
05526	BLANK, ADAM W	EXPENSE REIMB	210.00
03528	BOSS INC	SUPPLIES	1,782.04
07312	BOUSSELOT, DONALD	WELL CLOSURE	400.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	23,653.96
03563	CALAMUS, CITY OF	UTILITIES	1,721.88
03584	CANON FINANCIAL SERVICES INC	COPIER	706.00
00445	CDW GOVERNMENT LLC, CDW LCC	COMPUTER SUPPLIES	1,588.14
00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	9,000.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	672.50
02458	CENTURYLINK	SERVICE	1,495.93
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	409.64
03548	CG AUTOGLASS	OUTSIDE LABOR	265.00
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	PROJECT EXPENSE	20,000.00
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION~	1,871.79
03667	CINTAS CORPORATION FIRST AID & SAFETY	FIRST AID SUPPLIES	66.57
00521	CLERK OF DISTRICT COURT	COURT EXPENSE	92.50
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	15.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	302.10
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	309.58
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	320.61
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	36.51
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	8.00
00495	CLINTON, CITY OF	SEWER EXPENSE	2,766.53
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	REPAIR SERVICE	140.25
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,625.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	53.79
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	143.40
00697	CROSSROADS INC	SERVICES	618.35
00701	CUNDIFF, STEVE L	MEAL REIMB	35.79

00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,814.47
03810	DELMAR, CITY OF	UTILITIES	36.39
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
03307	DEWITT OBSERVER PUBLISHING CO,	PUBLICATION	1,682.44
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	167.40
03823	DEWITT, CITY OF	UTILITIES	130.37
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	40.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,005.14
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,164.50
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
05576	EHM, NATALIE B	EXPENSE REIMB	10.69
06365	EILERS, STANLEY G MD	MEI SERVICES	2,000.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
06804	EPMG OF MICHIGAN PC	SERVICES	615.60
05657	F & B COMMUNICATIONS INC	SERVICE	305.56
03890	FASTENAL CO	PARTS	422.18
03894	FAUSER DEVELOPMENT CO	PARTS	92.00
00975	FEDERAL EXPRESS CORPORATION	MAILING	5.55
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	318.83
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	352.04
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00
03986	G & K SERVICES	SUPPLIES	364.39
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	2,622.50
01080	GARAGE INC, THE	VEHICLE MAINT	439.67
00599	GATEWAY IMPACT COALITION	GRANT	337.28
01106	GATEWAY SUPPLY LTD	SUPPLIES	474.66
01109	GAUDET, EDWARD J	POSTAGE STAMPS	153.80
06301	GENESIS DEVELOPMENT	SERVICES	1,757.43
05129	GENESIS HEALTH SYSTEM MEDICAL CENTER	EAP SERVICES	795.60
03110	GENESIS VNA & HOSPICE	SERVICES	16,996.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	93.01
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	278.67
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	345.00
03999	GOOSE LAKE, CITY OF	UTILITIES	1,311.48
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	548.71
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL/GREATAMERICA LEASING	COPIER	283.00
05692	GRELL, MONICA	MEI SERVICES	184.32
07304	HAMMOND, PAUL R	MEAL REIMB	6.84
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	9,122.84
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	828.24
01301	HERRING REPORTING SERVICES	SERVICES	324.20
01318	HILLCREST FAMILY SERVICES	STATE EMPOWERMENT	1,462.78
04433	HINES & ASSOCIATES INC	ADMIN FEES	364.65
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,262.50
06892	HOLST HARDWARE TRUE VALUE	PARTS	5.99
01513	I S A C A	REGISTRATION	260.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	81.90
01455	IOWA COUNTY RECORDERS ASSOC	MAINT/SUPPORT	2,318.54
01456	IOWA COUNTY RECORDERS ASSOC	DUES	200.00
01458	IOWA DARE ASSOCIATION	REGISTRATION	70.00
02857	IOWA DEPT OF PUBLIC HEALTH, STATE MEDICAL EXAMINER	MEI SERVICES	3,163.50
01396	IOWA EMERGENCY MGMT ASSOC	APP RENEWAL	25.00
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	100.00
04984	IOWA NARCOTICS OFFICERS ASSN	MEMBERSHIP/REGISTRATION	185.00
01538	IPERS IMPROVEMENT ASSOC	DUES	12.00
01563	JACOBS, DON P, JACOBS APPRAISAL SERVICES	SERVICES	2,400.00
06506	JOHN DEERE FINANCIAL	MATERIALS	89.78
02497	JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	360.00

04613	JOHNSON CO MEDICAL EXAMINER	MEDICAL SERVICES	365.30
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
07313	KAUP, DAVID J	RENT ASSISTANCE	400.00
03390	KEENEY WELDING & MACHINE SHOP	OUTSIDE LABOR	263.91
01712	KONE INC	MAINT FEES	313.90
03419	KRIEGER'S OF DEWITT	PARTS	505.47
01731	KWIK TRIP INC	FUEL	1,096.20
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	878.08
07174	LAYTON STATE BANK	RENT ASSISTANCE	1,525.00
03481	LECTRONICS INC	MONTHLY SERVICE	172.95
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
05223	LEGISLATIVE SERVICES AGENCY	PUBLICATIONS	100.00
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION~	1,278.51
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	535.76
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	110.92
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	604.34
01879	MAINSTAY SYSTEMS INC	LICENSE	1,200.00
03591	MARTIN EQUIPMENT OF IL INC	BLADES	7,135.00
01917	MASTERCARD	MARCH PAYMENT	5,969.44
05293	MATTHAIDESS, LORI F	TRANSCRIPTS	777.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	83.29
06875	MEADOWS COOPERATIVE, DBA HONEYWELL PLACE APT	RENT ASSISTANCE	400.00
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	19,317.81
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	6,320.66
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	1,354.00
07123	MEIER, RANDALL M	MILEAGE REIMB	3.96
01992	MERCY MEDICAL CENTER - CLINTON	MEI SERVICES	250.00
06894	MERCY SPECIALTY CLINIC	SERVICES	250.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	36.31
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	36.70
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	119.59
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	19.00
04556	MUSSMANN, MARK C	MEAL REIMB	8.00
03697	MUTUAL WHEEL CO	STOCK	499.83
07229	MYERS, AMANDA W	EXPENSE REIMB	235.00
05847	NATIONAL ACADEMY OF, EMERGENCY DISPATCH	RECERTIFICATION	400.00
07315	NATIONAL SEMINARS TRAINING	MEMBERSHIP	299.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	143.36
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	1,394.75
00440	O'DONNELL ACE HARDWARE	PARTS	211.60
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	54.07
06373	O'REILLY AUTOMOTIVE STORES INC, DBA FIRST CALL	SUPPLIES	238.80
06914	P & K MIDWEST INC	FILTERS	260.40
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	14.34
02287	PATHWAY LIVING CENTER INC	SERVICES	12,403.90
06923	PETERS, WILLIE F	RENT ASSISTANCE	265.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
04653	PITNEY BOWES PURCHASE POWER	SERVICE FEE	519.99
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	50.00
02371	POELL'S ENTERPRISES INC	PARTS	100.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	406.37
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07142	PRIDE GROUP INC, THE	SERVICES	1,594.04
07310	PRO VIDEO	SERVICES	342.40
00888	PROESCH, MICHELE L, EASTERN IOWA REPORTING	TRANSCRIPTS	260.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
02423	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	295.00
02426	PUBLIC SAFETY TRAINING, CONSULTANTS INC	SUPPLIES	388.00

06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	63.21
02450	QUILL CORPORATION	SUPPLIES	135.86
02467	R H A SERVICE INC	EQUIPMENT LEASE	441.30
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	849.66
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
02488	RALSTON, KIMBERLY L	EXPENSE REIMB	753.00
04026	RAYNOR DOOR CO INC, OF THE QUAD CITIES	SHOP REPAIR	145.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
06588	RLP ENTERPRISES INC	SHED EXPENSE	205.00
04064	ROCK RIVER CONSULTING INC	BUILDINGS EXPENSE	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	317.51
07093	SANDER, DENNIS L	MEAL REIMB	5.50
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	138.28
05209	SCOTT VAN KEPPEL LLC	PARTS	266.93
04784	SHERWIN WILLIAMS	SUPPLIES	395.42
02763	SKYLINE CENTER INC	SERVICES	39,735.92
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
04945	ST LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	SAFETY	148.00
05466	STANKEE, CHRISTY	MEI SERVICES	122.88
02893	STRAUSSER, ROBIN	EXPENSE REIMB	185.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	60.70
02921	SWANSON SERVICES CORPORATION	REPAIR SERVICE	814.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,754.08
03312	THEISEN'S OF DE WITT INC	SIGN PARTS	69.05
06678	THOMAS, GAIL R	MILEAGE REIMB	240.80
04887	TIPTON ELECTRIC MOTORS INC	PRESSURE WASHER	65.78
05956	TOBEY, CHAD	SAFETY ALLOWANCE	64.60
03340	TORONTO, CITY OF	GRANT	14,995.00
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	107.29
06361	TRUCK COUNTRY OF IOWA	PARTS	422.28
03043	UNIFORM DEN INC	UNIFORMS	1,033.15
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	30.64
03049	UNITED STATES CELLULAR CORP	SERVICE	2,201.78
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	322.00
02382	UNITED STATES POSTAL SERVICE, POSTMASTER	BOX RENTAL	530.00
07222	UNIVERSITY OF IOWA, COMMUNITY CIRCLE OF CARE	REGISTRATION	30.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	90.00
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	122.08
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	160.00
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	24.80
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	90.00
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	32.00
03129	WAGNER PHARMACY	PRESCRIPTIONS ASSISTANCE	1,124.74
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	395.00
03588	WENDLING QUARRIES INC	ROCK	10,775.08
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	211.94
06010	WINKEL, PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03244	WOLFE, JOHN J JR	LEGAL REP	423.00
03245	WOLFE, MARY LYNN	LEGAL REP	39.00
03264	YAHOO	SERVICES	116.60
07309	YAROLEM, JUSTIN, YAROLEM TREE SERVICE	TRIMMING SERVICE	625.00
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	6,754.71
01108	YWCA, CLINTON, CHILDRENS' CENTER	TRANSLATOR	3,382.06
		GRAND TOTAL	348,953.63

FUND TOTALS RECAP

Fund

0001 GENERAL BASIC

Expended

124,801.79

0002 GENERAL SUPPLEMENTAL	4,384.81
0010 MH-DD SERVICES FUND	94,909.10
0020 SECONDARY ROADS	56,322.69
0021 PIONEER CEMETERY	625.00
0027 COMMISSARY	1,296.52
0028 CHAPTER 809A	116.60
0040 MISC. GRANTS	337.28
4000 EMERGENCY MANAGEMENT SERVICES	17,168.99
4010 E911	2,951.64
4100 COUNTY ASSESSOR	441.01
4110 CITY ASSESSOR	32,013.50
5120 EMPOWERMENT GRANT - FEDERAL	6,754.71
5121 EMPOWERMENT GRANT - STATE	5,669.74
8500 CLINTON COUNTY BENEFIT TRUST	1,160.25
GRAND TOTAL	348,953.63

The Board of Supervisors adjourned to meet on Monday, March 25, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

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Chairperson