

APRIL 14, 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.

TRANSFERS

Records Management Fund to Recorder's General Basic \$5,000.00

REPORTS

The March 2014 monthly and the 3rd Quarter FY2014 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 3rd Quarter FY2014 report of the County Recorder's Report of Fees Collected, submitted by Steve Mangan, Clinton County Recorder, was presented, approved and filed.

The 3rd Quarter FY2014 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-88

WHEREAS, the Clinton County Board of Supervisors received formal written request from the Clinton Half Marathon Committee requesting permission to use the courthouse lawn for the half marathon event;

WHEREAS, the Clinton County Board of Supervisors approves Clinton Half Marathon Committee's request for use of the courthouse lawn;

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors approves the request of the Clinton Half Marathon Committee to use the courthouse lawn, 6th Avenue North side, for the end of the Clinton Half Marathon on September 7, 2014, between the hours of 7:30 a.m. and 12:00 p.m.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-89

WHEREAS, Clinton County is statutorily bound to adhere to the requirements of the federal Patient Protection and Affordable Care Act (PPACA) approved on March 23, 2010; and

WHEREAS, the Clinton County Board of Supervisors is required to implement prescribed thresholds in accordance to the PPACA to determine if an employee is eligible to be offered the County's health benefits package;

NOW, THEREFORE BE IT RESOLVED THAT the Clinton County Board of Supervisors hereby adopts the following policy:

PPACA THRESHOLD PERIODS POLICY

The Standard Measurement Period (SMP), the standard period of time in which Clinton County measures variable-hour employees for health benefits eligibility, will be 12 months. Clinton County's SMP will begin May 1 and end April 30 of each year. A new hire will also be concurrently measured from that employee's start date for 12 months.

The Administrative Period, the period of time to calculate or finalize coverage, will be no longer than 90 days.

The Stability Period, the period of time of coverage for the Clinton County health benefits for a variable-hour employee, will be 12 months.

The Look Back Period, the initial period of time established by Clinton County to achieve eligibility, will be 12 months. This look back period will begin May 1 and end April 30 of each year.

THEREFORE BE IT FURTHER RESOLVED that as of the date of passage of this PPACA Threshold Periods Policy, Clinton County shall strive to provide health benefits to its employees in accordance with the PPACA.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2014-90

RESOLUTION ADOPTING CLINTON COUNTY PUBLIC BUILDINGS POLICY

WHEREAS, Clinton County public buildings are intended for conducting public business and providing public services. It is the intent of this policy to protect the buildings and their contents and the citizens and county employees that use the buildings; and

WHEREAS, the public's investment in the buildings and contents must be protected now and in the future from actual and potential damage; and

WHEREAS, the Clinton County Board of Supervisors has primary responsibility of all county buildings; and

WHEREAS, the public responsibility requires the Board of Supervisors to set a policy for the care and maintenance of buildings; and

WHEREAS, upon the recommendation of the Risk Management Committee, the County Board of Supervisors establishes this protection policy to aid in the preservation and care of the buildings and contents, to maintain safe buildings and prevent damage, to reduce litter and to ensure a clean environment for service and work; and

THEREFORE BE IT RESOLVED, the Clinton County Board of Supervisors hereby adopts the Clinton County Public Buildings Policy effective April 14, 2014.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2014-91

WHEREAS, the Board of Supervisors of Clinton County, Iowa, Authorize the Roadside Management department to hire Roadside temporary part-time employees; 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 Willis Cline for the position of Roadside temporary part-time employee, effective April 14, 2014 with an end date of September 29, 2014, at the pay rate of \$16.25 per hour with work hours being 28 ¾ hours per week.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-92

WHEREAS, the following mobile homes are subject to adjustment in accordance with the Code of Iowa, Sections 435.25 and 555B.8 to the records for taxation of Clinton County.

Larry Newell	VIN#WCCR1984	Dist 0780	\$630.00 trailer abandoned thru courts
Michael Merboth	VIN#11212966	Dist 0780	\$483.00 trailer abandoned thru courts
Connie Bacon	VIN#06L14584	Dist 0780	\$120.00 trailer abandoned thru courts
Daniel Detlefsen	VIN#AAU115A	Dist 0780	\$468.00 trailer abandoned thru courts
Robert Hicks	VIN#2305G	Dist 0780	\$580.00 trailer abandoned thru courts

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that these County records shall be adjusted and the Clinton County Treasurer shall make said adjustments to reflect the taxes.

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

Motion was made by Supervisor Staszewski to approve the revised final plans for Culvert Replacement Project No. ER-CO23(98)—58-23, on Y-4E (130th Avenue), by placing their signatures on said plans.

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

Motion carried.

Motion made by Supervisor Schmidt to accept Tom Foley's offer of \$13,922.49 for purchase of assignment and compromise of County held tax sale certificate, No. 030614, pertaining to parcel No. 804517000, pertaining to property 1318 South 17th Street, Clinton, Iowa.

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

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-62 for Eastern Iowa Light and Power to bore underground electrical lines within the County right-of-way along 170th Avenue in Sections 17, 20, 29 and 32 of Grant Township, T82N-R2E.

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

Motion carried.

GENERAL PUBLIC

Lydia Whitman, Clinton County resident, mentioned there have been several brush fires on the west side of the County lately. She said the local fire departments are having difficulty with using their hand-held radios and this has been an issue for a while. Staszewski said Communications is aware of the issue and working on a solution.

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Human Resources Manager Lynn Tibbetts reminded the Board of Supervisors that the Administration Building Emergency Action Plan employee training will be Tuesday and Thursday this week. She also reported the County was asked by the City of Clinton to partner for a blood drive next month.

Clinton County Building Maintenance Manager Corey Johnson reported on the results of the bid opening last week for the Administration Building Generator Project. Two bids were received. Burke Electric submitted a bid of \$381,268 and Trenkamp Electric a bid of \$316,000. Johnson said an alternate bid will be reviewed by the engineering firm and make a recommendation for approval to the Board of Supervisors during its April 22 meeting. He added that the DeWitt Satellite Phase III project has started.

9:45 A.M. Discussion / Possible Action – Waiver of one year filing deadline for the Final Plat of J and B Acres

Clinton County Zoning Director Nate Mueller said the plat application was approved by the Board of Supervisors in December of 2012. Usually a year is given from that time to file the plat. However, J and B Acres did not file the plat application within that year due to unforeseen circumstances. They would like to record the subdivision now, but it is past the one-year deadline. Mueller said he spoke to County Attorney Mike Wolf about the issue. He said Wolf didn't see an issue with waiving the one-year deadline since no major factors have changed that would affect the original application.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-93

RESOLUTION WAIVING THE ONE YEAR FILING REQUIREMENT FOR THE FINAL PLAT OF J AND B ACRES SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Jeff and Brenda Buikema filed an application for preliminary and final plat approval of a minor subdivision to be known and designated as J and B Acres Subdivision, located in the SW ¼ of the NW ¼ of Section 7, Township 82 North, Range 7 East of the 5th P.M., Clinton County, Iowa, and

WHEREAS, Resolution #2012-351 by the Clinton County Board of Supervisors granted final approval of the preliminary and final plat of J and B Acres Subdivision on December 31, 2012; and

WHEREAS, the Final Plat and accompanying legal documents were not recorded within one (1) year of Board of Supervisors approval as required by Chapter 2.2.5.1.2 of the Clinton County Subdivision Ordinance; and

WHEREAS, there have been no changes to the Clinton County Zoning and Subdivision Ordinances which would impact the review and approval of this application if it were to undergo review at this point in time and requiring the applicants to repeat the subdivision application and review process would represent Pro Forma approval of the Final Plat by the Clinton County Board of Supervisors.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the one year filing and recordation requirement should be waived in this case and the Board authorizes Planning and Zoning Director Nate Mueller to provide the signed copy of the final plat to facilitate the filing of the subdivision proceedings of J and B Acres Subdivision, Clinton County, Iowa.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

10:11 A.M. Public Presentation / Discussion – Findings of final needs assessment and preliminary planning process for new Jail project – Former CCJCC Coordinator Brian McKenrick, Clinton County Sheriff Rick Lincoln and Michael Morman, representative from Shive-Hattery Consultants

Morman presented the draft report that was distributed to the Board of Supervisors.

Lincoln reminded the Board that the \$19 million estimate did not include land acquisition if that were needed.

Morman explained how the amount of beds needed was determined. He added that beds were not added with the expectation that Clinton County could house overflow from other area jails. It was also pointed out that the new jail plan does not include juvenile detention. However, there is space in the plan for future expansion.

Davisson asked if there was any value to utilizing the current jail building after a new jail is built. Morman said the study considered many options. He said the infrastructure of the current jail would have to be gutted and replaced to be made useful and efficient. He said it will be very expensive to renovate the current jail for another use.

Supervisor Staszewski mentioned keeping the current jail building with a new jail on the Courthouse property could cause parking issues on that site.

McKenrick said the next step is to discuss site selection with all the stakeholders and through public forums throughout the County.

Morman explained the current estimate of almost \$19 million for a new jail and communications building is for construction in 2016. He said construction inflation after that would be about 3%.

10:52 A.M. Iowa Drainage District Association (IDDA) Executive Director John T. Torbert, CAE Presentation of Annual Report to the Board

Torbert reported the IDDA has retained an attorney to assist with Drainage District issues. He said The Drainage and Road Law Book has been updated in the last year at the request of County Auditors from around the state. He added the pages in the book will be updated annually for its membership. Torbert said the Iowa Legislature is winding down. He said the IDDA started the session with three requests that have all been signed into law. Torbert said one addresses the limit on the maximum amount of a stamped warrant to pay for Drainage District projects. He said that limit was increased to \$5,000 from \$1,000. He said another bill allows for property owners within a Drainage District to be elected to the Board of Trustees. Torbert said previously a member of the Board of Trustees had to reside within the Drainage District. Torbert reported the final bill approved allows Drainage Districts to merge, addresses competitive bidding thresholds and provides liability coverage to Board of Trustees for Drainage Districts that are elected. He said those laws go into effect July 1, 2014. He added IDDA dues will increase in 2014. He said that's the first increase in dues in eight years. Clinton County's dues will increase by approximately \$200.

1:00 P.M. Discussion/Possible Action – Elvira Wastewater Treatment Project – Sanitarian Bob Summers and Kent Rice of French-Reneker Associates, Inc.

Rice presented the wastewater treatment proposal to the Board of Supervisors. That plan is on file in the Board of Supervisors office. Rice did say land acquisition will be required.

Clinton County Attorney Mike Wolf explained the land acquisition could be done through out-right purchase or permanent easement.

Summers said the plan will be presented to the Board of Health at their next meeting. Following that, discussions between land owners and Summers and Wolf will begin.

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	380.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	92.16
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,114.70
06719	ADVANCED RADIOLOGY S C	SERVICES	67.78
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,401.60
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,934.41
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	473.76
03418	ALTORFER INC	OIL	10,168.38
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	822.50
03436	ANDOVER, CITY OF	UTILITIES	67.50
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	499.00
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	212.55
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.75
07018	BANOWETZ, PAUL J	MILEAGE REIMB	160.72
00185	BARLOW, ROSS J	EXPENSE REIMB	5.34
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	91.50
07601	BARTHEL, ASHLEY	COURT EXPENSE REIMB	672.40

00202	BECK, SANDRA KAY	MILEAGE REIMB	56.00
03497	BEST DISTRIBUTING INC	SUPPLIES	538.97
04986	BFS RETAIL OPS/FIRESTONE COMPLETE AUTO	VEHICLE MAINT	481.79
03528	BOSS INC	OFFICE SUPPLIES	1,892.30
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,545.98
06652	BRIESE, BRIAN W	MILEAGE REIMB	33.04
00328	BRIX, KAREN M	EXPENSE REIMB	75.00
00337	BROWN, CHIP W	EXPENSE REIMB	10.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	1,229.90
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	1,176.16
02458	CENTURYLINK	SERVICE	1,697.17
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	631.76
04694	CHRISTYS LLC	REPAIR/PARTS	166.75
03667	CINTAS FIRST AID & SAFETY	SAFETY	33.57
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES/MATERIALS	195.48
03678	CLARK SAW CENTER	REPAIR/PARTS	86.75
00512	CLARK, LISA A	RENT ASSISTANCE	105.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	96.60
05843	CLINTON CO STAMPED WARRANT INT	DD 15L1 INTEREST	246.10
06174	CLINTON COMMUNITY SCHOOL DIST	SERVICES	6.16
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	570.85
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	493,253.50
00550	CLINTON COUNTY CRIME STOPPERS	DONATION	1,000.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	101.26
04772	CLINTON COUNTY SPORTSMANS CLUB	MEMBERSHIP	400.00
00570	CLINTON DENTAL SURGERY CENTER	EXPENSE ASSISTANCE	200.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	16.00
03720	CLINTON PRINTING CO INC	SUPPLIES	3,225.90
00495	CLINTON, CITY OF	SEWER SERVICE	550.73
00389	CNH CAPITAL LLC	PAYMENT	377.96
07608	COMMERCIAL APPRAISERS OF IOWA, INC	SERVICES	14,000.00
00624	COMMUNITY CARE INC	SERVICES	2,508.52
04567	COOK APPRAISAL	SERVICES	6,500.00
07602	COOK FUNDS EIGHTEEN LLC	REFUND	1,113.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,567.00
00664	COUNCIL OF SOCIAL AGENCIES	REGISTRATION	275.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,487.50
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	394.12
05629	DABO LLC	RENT	10,874.85
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	306.90
06172	DAN CORBIN INC	SERVICES	3,900.00
00498	DAVENPORT, CITY OF	HAZMAT CONTRACT	18,750.00
03810	DELMAR, CITY OF	UTILITIES	39.70
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,289.92
03308	DEWITT OFFICE CENTER	OFFICE SUPPLIES	286.30
03823	DEWITT, CITY OF	UTILITIES	172.77
05116	DEX MEDIA EAST INC	ADVERTISING	54.06
00809	DICKEY, TRACY J	MILEAGE REIMB	94.64
06297	DIV OF CRIMINAL INVESTIGATION	REGISTRATION	120.00
00830	DOHRMANN PLUMBING	TESTING	130.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,330.60
03858	EASTERN IOWA PROPANE LTD	FUEL	392.83
00888	EASTERN IOWA REPORTING INC	TRANSCRIPTS	29.75
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	18.38
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05370	EHREDT, HANDY B	MILEAGE REIMB	146.16
00915	ELVIRA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	500.00
07603	EMERGENCY K-9 OPERATIONS INC	GRANT AWARD	3,294.50
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	185,105.00
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	319.76

05657	F & B COMMUNICATIONS INC	SERVICE	299.56
03890	FASTENAL CO	PARTS	33.08
03894	FAUSER DEVELOPMENT CO	PARTS	86.00
07155	FINISH LINE FLEET DEPT	FUEL	7,820.82
03986	G & K SERVICES	SUPPLIES	364.39
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	27.95
01080	GARAGE INC, THE	VEHICLE MAINT	327.45
01086	GARY'S ELECTRIC LLC	REPAIR SERVICE	55.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,163.83
05129	GENESIS MEDICAL CENTER	EAP SERVICES	799.20
03110	GENESIS VNA & HOSPICE	SERVICES	16,949.51
03983	GERDAU AMERISTEEL US INC	MATERIALS	103.82
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	136.48
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	453.30
01156	GOLLON BAIT & FISH FARM	SUPPLIES	367.20
03998	GOOSE LAKE C STORE	GASOLINE	280.55
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	2,707.17
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	524.76
06020	GREATAMERICA LEASING CORP	COPIER LEASE	185.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	300.00
05692	GRELL, MONICA	MEI SERVICES	234.24
01206	GUY, PATRICIA A	MILEAGE REIMB	43.43
06209	HALLIGAN, MCCABE, DEVRIES, FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	6.50
03336	HARRY'S FARM TIRES N' MORE	TIRES	4,336.44
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE/PARTS	1,258.00
04077	HENDERSON PRODUCTS INC	PARTS	324.00
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	19.39
01318	HILLCREST FAMILY SERVICES	SERVICES	144.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	3,377.61
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	75.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	1,057.50
05758	INFORMATION REFERRAL &, ASSIST SERVICES	RENT ASSISTANCE	400.00
01440	IOWA AMERICAN WATER CO	SERVICE	648.30
01451	IOWA COMMUNITIES ASSURANCE, POOL	STATE EMPOWERMENT	1,269.69
01454	IOWA COUNTY ATTORNEYS ASSOC	DUES	944.00
01464	IOWA DEPT INSPECTION & APPEALS	LICENSE RENEWAL	58.45
05613	IOWA DEPT OF TRANSPORTATION	MATERIALS	1,168.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	150.00
01506	IOWA SECRETARY OF STATE	NCOA MAILING	535.55
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	19.18
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	740.00
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	16.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	52.66
07430	JCT HOLDINGS LLC, THOMAS, JASON	RENT ASSISTANCE	400.00
01587	JENSEN OIL CO	VEHICLE MAINT	39.00
06506	JOHN DEERE FINANCIAL	APR PAYMENT	947.84
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
07606	KAUP, BRADLEY J	RENT ASSISTANCE	250.00
05320	KELTEK INCORPORATED	EQUIPMENT	9,486.55
05234	KNESS, CHANCE	EXPENSE REIMB	178.53
01712	KONE INC	MAINTENANCE	1,773.72
03419	KRIEGER'S OF DEWITT	SUPPLIES	50.00
01731	KWIK TRIP INC	FUEL	815.95
01750	LANDON, ROBYN S	MILEAGE REIMB	24.08
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	1,404.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	368.72
07174	LAYTON STATE BANK	RENT ASSISTANCE	400.00
03481	LECTRONICS INC	REPAIR/SERVICE/EQUIPMENT	5,882.75

04976	LEDVINA, AMBER M	MILEAGE REIMB	141.68
06749	LEIST, KYLE A	MILEAGE REIMB	42.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
01814	LINN COUNTY SHERIFF	SHERIFF SERVICES	78.74
07287	LIVESAY, RODNEY	MEI SERVICES	172.80
01842	LOWE'S HOME CENTERS INC	SUPPLIES	195.63
01732	L-TRON CORPORATION	SUPPLIES	162.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	88.48
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	19,452.36
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
01089	MAQUOKETA HARDWARE/GASSER TRUE VALUE	SUPPLIES	49.76
01892	MAQUOKETA LUMBER CO	SUPPLIES	67.58
03591	MARTIN EQUIPMENT OF IL INC	PARTS	11,415.56
07609	MARTIN EQUIPMENT OF IL INC	SUPPLIES	58.87
01917	MASTERCARD	APR PAYMENT	8,320.63
07413	MAYER LONERGAN & ROLFES	LEGAL REP	66.00
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	294.00
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	5,970.80
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,832.75
07123	MEIER, RANDALL M	MILEAGE REIMB	38.19
03622	MENARD INC	SUPPLIES	100.11
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	2,432.00
06903	MERVINE, MICHAEL WADE	REPLACEMENT CHECK	46.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	76.62
02024	MIDLAND COMMUNICATIONS	MAINT CONTRACT	523.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	24.64
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	59.42
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02079	MORELAND, JOHN S	EXPENSE REIMB	254.75
06881	MRYON GREEN CORP, DBA TREAT AMERICA	MEALS	1,216.46
07401	MUELLER, NATHAN M	MILEAGE REIMB	125.44
02102	MUNCK, MICHELLE R	TRANSCRIPTS	49.50
04556	MUSSMANN, MARK C	MEAL REIMB	8.00
03697	MUTUAL WHEEL CO	PARTS	2,062.81
02124	NCRAAO	REGISTRATION	280.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	253.44
05070	NEWPORT, CHERYL	MILEAGE REIMB	121.84
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	1,646.98
07604	NORDMEYER, MITCH	TRAINING	450.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	CUSTODIAL SUPPLIES	342.11
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	156.90
02227	OGDEN, LINDA A	TRANSCRIPTS	39.50
04716	ON-SITE INFORMATION DESTRUCTION SERV OF IA	DISPOSAL SERVICES	298.20
07340	ORKIN LLC	EXTERMINATION	58.30
05881	OSARO, ODUAH DANIEL MD	STIPEND	1,000.00
02258	OUR SAVIOR'S LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	360.00
06914	P & K MIDWEST INC	PARTS	23.28
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	2,150.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	108.43
02287	PATHWAY LIVING CENTER INC	SERVICES	14,839.28
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	4,454.38
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	21.79
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	1,423.73
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02435	QUAD CITIES COUNCIL OF POLICE, CHIEFS	MEMBERSHIP	50.00

06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	455.52
03969	QUAD CITY SAFETY	SUPPLIES	233.48
02450	QUILL CORPORATION	SUPPLIES	526.50
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	1,819.61
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON CO/ COMMAND BUSINESS SYSTEMS	COPIER MAINT	452.54
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
04580	RICK'S TREE SERVICE INC	REMOVAL SERVICE	600.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	311.28
04196	S J SMITH CO INC	WELDING SUPPLIES	41.50
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	45.13
07605	SCHNEKLOTH, JOHN	WELL CLOSURE	400.00
04910	SCHROEDER, JESSUP	EXPENSE REIMB	16.00
05209	SCOTT VAN KEPPEL LLC	EQUIPMENT	159,415.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	235.20
04784	SHERWIN WILLIAMS	MATERIALS	33.59
02749	SIKKEMA, SHANE M	MILEAGE REIMB	81.76
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04925	SMITH, ROBERT J	RENT ASSISTANCE	800.00
07008	SONJON ENTERPRISES/ROTO ROOTER SEWER	REPAIR SERVICE	230.00
04206	SPAHN & ROSE LUMBER CO - 47	REPAIR	5.00
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICE	275.00
05778	STASZEWSKI, JOHN	EXPENSE REIMB	351.75
02261	STATE OF IA DEPT ATTY GENERAL, P A T C	MATERIALS	125.00
04404	STATE U OF IA, U OF IA HOSPITALS/CLINICS	SERVICES	1,400.00
07377	STORAGE HOLDINGS/BUDGET MOBILE STORAGE	RENT	300.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	120.04
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,543.01
05382	TANKNOLOGY INC	BUILDING/GROUNDS~	982.60
04510	TAYLOR, BRADLEY A	EXPENSE REIMB	10.00
07607	TEMP ASSOCIATES IOWA INC	TEMP SERVICES	124.58
07483	THE PERFECT ANSWER/ANSWERING INNOVATIONS	SERVICE	84.61
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
07238	THOMPSON TRUCK & TRAILER /HAWKEYE TRUCKS	PARTS	1,926.70
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06272	TREASURER STATE OF IOWA	2014 1ST QTR TAXES	255.00
03020	TRUAX COMPANY INC	SUPPLIES	2,060.78
03356	TRUCK COUNTRY OF IOWA	OUTSIDE LABOR	1,407.80
03043	UNIFORM DEN INC	UNIFORMS	337.50
03049	UNITED STATES CELLULAR CORP	SERVICE	1,659.15
02381	UNITED STATES POSTAL SERVICE	REPLACEMENT CHECK	0.93
03064	U OF IA, STATE HYGIENIC LABORATORY	TESTING	135.00
03091	VANGUARD APPRAISALS INC	SERVICES	5,370.00
03465	VERIZON WIRELESS	SERVICE	105.34
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	90.70
07527	VOSATKA, DANIEL R	EXPENSE REIMB	196.34
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	69.00
01167	W W GRAINGER INC, GRAINGER	PARTS	45.49
03129	WAGNER PHARMACY	PRESCRIPTIONS	39.74
03136	WAL-MART COMMUNITY/GECRB	SUPPLIES	271.46
07570	WELLS FARGO FINANCIAL LEASING	COPIER	649.10
03588	WENDLING QUARRIES INC	ROCK	570.57
03180	WESTLYN CO INC	RENT ASSISTANCE	350.00
03204	WICKHAM, WALTER D	MEAL REIMB	22.95
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	637.91
06010	WINKEL PARKER & FOSTER CPA PC	SERVICES	120.00
03649	WITTE READY MIX CONCRETE INC	REPAIRS	434.00

03239 WITT'S SMALL ENGINE CLINIC INC	PARTS	480.25
03243 WOLF, MICHAEL L	MILEAGE REIMB	236.85
05682 WOLFE, GARY	RENT ASSISTANCE	400.00
05444 YWCA - CLINTON	WELLNESS PROGRAM	240.00
	GRAND TOTAL	1,167,396.88

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	133,310.81
0002 GENERAL SUPPLEMENTAL	681,241.92
0010 MH-DD SERVICES FUND	44,531.12
0020 SECONDARY ROADS	203,033.00
0025 PUBLIC SAFETY SPECIAL LEVY FUND	5,000.00
0027 COMMISSARY	126.65
0028 CHAPTER 809A	1,000.00
0030 COUNTY CONSERVATION LAND ACQUIST	2,060.78
0216 DD 15 LAT 1	0.90
0219 DD 15 LAT 4	245.20
4000 EMERGENCY MANAGEMENT SERVICES	29,099.41
4010 E911	7,758.06
4100 COUNTY ASSESSOR	4,619.06
4110 CITY ASSESSOR	30,206.09
5121 EMPOWERMENT GRANT - STATE	21,337.55
6312 DD 12 ALL POINTS	56.29
7300 REFUND CLEARING	1,113.00
8000 ENTERPRISE FUND - ROCK CREEK	1,617.84
8500 CLINTON COUNTY BENEFIT TRUST	1,039.20
GRAND TOTAL	1,167,396.88

The Board of Supervisors adjourned to meet on Tuesday, April 22, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson