

MARCH 17, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt and Staszewski. The minutes of the previous meeting were read and approved.

REPORTS

The February 2014 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

TRANSFERS

| | | | |
|---------------------|----|-------------------------|-------------|
| General Basic Fund | to | Secondary Road Fund | \$12,229.20 |
| Rural Services Fund | to | Secondary Road Transfer | \$34,934.14 |

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-60

WHEREAS, the Board of Supervisors desire to provide an environment in all Clinton County buildings which permits their best use for its employees and the public;

WHEREAS, the Board is aware the use of electronic nicotine delivery systems (i.e. electronic cigarettes) will distract from the full use of Clinton County buildings by all;

THEREFORE BE IT RESOLVED effective upon publication of this Resolution, the use of electronic nicotine delivery systems (i.e. electronic cigarettes) inside all Clinton County buildings is prohibited. This policy applies to all persons, including Clinton County employees.

BE IT FURTHER RESOLVED any person who does not comply with this policy shall be required to leave until they are in compliance.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-61

WHEREAS, Heather Kinney and Allison Swanson have accepted the position of part-time Clerk I in the office of the Clinton County Treasurer and will begin employment on March 18, 2014.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor is hereby authorized to issue payroll checks at the applicable County pay rate for a Clerk I to Heather Kinney and Allison Swanson, effective March 18, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-62

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Linda Gasper and Ann Soenksen are hereby re-appointed and Christine Meyer is hereby appointed to serve on the Pioneer Cemetery Commission for a three-year term, said term to expire December 31, 2016.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

Resolution #2014-63 discussion:

Clinton County Engineer Todd Kinney said a formal Public Hearing is not needed for the Secondary Roads Five-Year Plan as its budget was covered by the Public Hearing for the entire County budget. He said this meeting could be scheduled just as a presentation to the Board of Supervisors.

The following resolution was presented and on motion failed.

RESOLUTION #2014-63

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 15th of each year for the next fiscal, 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 2014-2015 FYE, be scheduled for April 7, 2014 at 10:00 a.m. in the Board of Supervisors Room.

Roll Call:

Staszewski: No

Schmidt: No

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-64

WHEREAS, the Clinton County Jail utilizes a transportation van equipped with a video recording system; and,

WHEREAS, the Sheriff desires to purchase a new camera system (Arbitrator MK2-0) for the purpose of maintaining said device.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes that Sheriff or the Jail Administrator to purchase said system from the Room & Board Funds using up to \$5,500.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-65

WHEREAS, the Clinton County Sheriff's Office is responsible for the safety and security of the Clinton County Courthouse; and,

WHEREAS, the Sheriff desires to purchase stun-cuffs for the inmates going to and from the courthouse to attend court appearances.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Sheriff or the Jail Administrator to purchase two sets of said stun-cuffs from the Room & Board Funds, not exceeding \$2,500.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

Motion was made by Supervisor Staszewski to approve final plans for Culvert Replacement Project No. ER-C-023(98)—58-23, on Y-4E (130th Avenue) over a creek, by placing their signatures on said plans.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Motion carried.

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign the application for accreditation for Clinton County Case Management.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported he has requested a deadline extension for the Clinton County annual audit at the request of the State of Iowa Auditor's Office.

9:38 A.M. Discussion / Possible Action - Memorandum of Understanding (MOU) between Bridgeview Community Mental Health and Clinton County in regards to Integrated Health Homes

Mary Walker and Callie Kissack with Bridgeview explained the program. They requested the MOU be signed to continue communication and coordination of the services. Walker added the MOU establishes a limited partnership with Clinton County. It is also being signed by other organizations.

Clinton County Mental Health Coordinator Becky Eskildsen explained this service is for individuals who utilize Medicaid, not County funding.

Motion was made by Supervisor Staszewski to authorize the Board of Supervisors Chairperson to sign the Memorandum of Understanding between Bridgeview and Clinton County.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent

Motion carried.

9:45 A.M. Discussion / Possible Action – Authorize the Chairperson to sign Intergovernmental (28E) Agreement for Eastern Iowa Mental Health-Disability Services Region

The following resolution was presented and on motion adopted.

RESOLUTION #2014-66

WHEREAS, the Clinton County Board of Supervisors are required to comply with Iowa Code, Section 331.388 et seq. to create a mental health and disability regional administrative entity. To facilitate its implementation, the Board wishes to establish a separate legal entity pursuant to Iowa Code, Chapter 28E and Iowa Code, Section 331.388 et seq. to create the Eastern Iowa Mental Health-Disability Services Region by joining the following "member counties": Cedar County, Jackson County, Muscatine County and Scott County.

BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Chairperson is authorized to enter into and sign the Intergovernmental (28E) Agreement for Eastern Iowa Mental Health-Disability Services Region on behalf of Clinton County.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

9:50 A.M. Discussion / Possible Action – Appointment of Supervisor to serve as Director on the Governing Board of Directors – Eastern Iowa Mental Health-Disability Services Region

The following resolution was presented and on motion adopted.

RESOLUTION #2014-67

APPROVAL OF COUNTY SUPERVISOR TO SERVE AS DIRECTOR ON EASTERN IOWA MENTAL HEALTH-DISABILITY SERVICES REGION GOVERNING BOARD OF DIRECTORS

WHEREAS, an article of agreement was entered into this 17th day of March, 2014, by Cedar County, Clinton County, Jackson County, Muscatine County and Scott County; as indicated by the actions of each having adopted an Agreement by resolution of their respective governing bodies, and hereby joined together to create the Eastern Iowa Mental Health-Disability Services Region to serve as a separate legal entity pursuant to Iowa Code, Chapter 28E and Iowa Code, Section 331.388 et seq., and any amendments thereto; and

WHEREAS, in consideration of the mutual covenants and agreements, the member parties agree in the Eastern Iowa Mental Health Region 28E Agreement under Section 4: Governance; 4.1 Governing Board of Directors: The Governing Board of Directors shall contain: a.) Each member county shall appoint one of its supervisors to serve as a Director on the Governing Board. The Director shall serve at the pleasure of the County appointing the Director;

THEREFORE BE IT RESOLVED that member county Clinton County appoints Board of Supervisor Schmidt to serve as a Director on Eastern Iowa Mental Health-Disability Services Region Governing Board of Directors.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

10:00 A.M. Discussion / Possible Action – Review draft Right-of-Way Obstruction Notification Letter – County Engineer Todd Kinney

Kinney presented the draft of the notification letters that will be sent from the Board of Supervisors' office. He said there are about 80 properties that will receive letters this year. Kinney said the paved road obstructions will be addressed this summer and the aggregate roads will be addressed next year. Kinney will make the noted changes and prepare the letters for the Board of Supervisors office to mail.

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

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| 02588 | A C ROOT AGENCY INC | INSURANCE | 1,939.00 |
| 06883 | A E J ENTERPRISES LLC, J & L ENTERPRISES | SNOW REMOVAL | 3,505.00 |
| 06370 | ACCURACY INC, DBA ULTRAMAX AMMUNITION | SUPPLIES | 1,254.00 |
| 05476 | ACKERMAN, RAYMOND B JR | MEI SERVICES | 140.16 |
| 04880 | ADRIAN'S AUTO, DEERING, ADRIAN | VEHICLE MAINT | 44.99 |
| 05046 | ADVANCED CORRECTIONAL, HEALTHCARE INC | SERVICES | 5,462.46 |
| 06719 | ADVANCED RADIOLOGY S C | SERVICES | 115.06 |
| 00043 | AIR CONTROL INC | REPAIR SERVICE | 541.50 |
| 03414 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO | SERVICE | 3,788.72 |
| 04319 | ALLIED SERVICES LLC, ALLIED WASTE SERVICES | OUTSIDE SERVICES | 1,436.57 |
| 03435 | ANDERSON SAND & GRAVEL CO | ROCK | 129.06 |
| 03436 | ANDOVER, CITY OF | UTILITIES | 67.50 |
| 07499 | B2B COMPUTER PRODUCTS LLC/ITSAVVY LLC | PARTS | 185.00 |
| 06517 | BANOWETZ, LARRY J | MILEAGE REIMB | 42.56 |
| 03475 | BARCO MUNICIPAL PRODUCTS INC | SUPPLIES | 1,705.70 |
| 00185 | BARLOW, ROSS J | EXPENSE REIMB | 302.04 |
| 00202 | BECK, SANDRA KAY | MILEAGE REIMB | 122.08 |
| 06557 | BERNIE'S HEATING & COOLING INC | SHED REPAIR | 845.00 |
| 07218 | BLAKE PARKER LAW OFFICE | LEGAL SERVICES | 90.00 |
| 05526 | BLANK, ADAM W | REGISTRATION | 235.00 |
| 03528 | BOSS INC | OFFICE SUPPLIES | 1,395.68 |
| 04579 | BRIDGEVIEW COMH CENTER | SERVICES | 11,220.81 |
| 07576 | BURKE, PAMELA | GRAND JURY SERVICES | 48.90 |
| 07587 | BURKE, PHIL | OIL | 1,618.06 |
| 00376 | BUSSIE, STACEY J | MEAL REIMB | 6.41 |
| 03563 | CALAMUS, CITY OF | UTILITIES | 68.91 |
| 03584 | CANON FINANCIAL SERVICES INC | COPIER LEASE | 631.00 |
| 00426 | CARPENTER UNIFORM CO | SUPPLIES | 179.16 |
| 00445 | CDW GOVERNMENT LLC, CDW LCC | EQUIPMENT | 2,472.30 |

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| 02458 | CENTURYLINK | SERVICE | 2,624.69 |
| 04840 | CENTURYLINK BUSINESS SERVICES | SERVICE | 690.99 |
| 03647 | CHARLOTTE ELECTRICAL SERVICE, INC | OUTSIDE SERVICES | 1,043.45 |
| 03643 | CHARLOTTE, CITY OF | GRANT AWARD | 14,999.00 |
| 04294 | CITIBANK N A, HOME DEPOT CREDIT SERVICE | MATERIALS | 297.10 |
| 07582 | CLAEYS, JOHN | GRAND JURY SERVICES | 57.00 |
| 03678 | CLARK SAW CENTER | EQUIPMENT/PARTS | 1,009.90 |
| 00546 | CLINTON COUNTY AUDITOR | PHONE REIMB | 325.22 |
| 00561 | CLINTON COUNTY SHERIFF | TRANSPORTATION | 3,409.85 |
| 00564 | CLINTON COUNTY SHERIFF | TRANSPORTATION | 80.89 |
| 02802 | CL FORD LINCOLN MERCURY/CLINTON AUTO GRP | VEHICLE PURCHASES | 74,705.43 |
| 02103 | CLINTON MUNICIPAL TRANSIT ADM | SERVICES | 16.00 |
| 00495 | CLINTON, CITY OF | GRANT AWARD/SERVICE | 103,736.18 |
| 00497 | CLINTON, CITY OF, EMPL. HEALTH INS TRUST | HEALTH PREMIUMS | 6,211.00 |
| 04745 | COMMUNITY ACTION OF EASTERN IA | STATE EMPOWERMENT | 8,100.81 |
| 00657 | CORNERSTONE WELLNESS CENTER | SERVICES | 1,209.00 |
| 04683 | COSTELLO, WILLIAM P | MILEAGE REIMB | 19.60 |
| 06173 | COUNTRY LIFE HEALTH CARE INC | SERVICES | 1,856.96 |
| 00674 | COUNTY CASE MANAGEMENT SERVICE | CONSUMERS SERVED | 1,487.50 |
| 05222 | CREATIVE PRODUCT SOURCING INC, DARE | SUPPLIES | 1,475.78 |
| 00689 | CRESCENT ELECTRIC SUPPLY CO | SUPPLIES | 35.30 |
| 00712 | DAC INC, ACTIVITY CENTER INC | SERVICES | 376.20 |
| 00723 | DANKERT, JILL R CSR RPR RMR | TRANSCRIPTS | 15.00 |
| 04843 | DAVIS, RHONDA | GRAND JURY SERVICES | 31.80 |
| 03810 | DELMAR, CITY OF | UTILITIES | 33.08 |
| 00760 | DELTA DENTAL OF IOWA | PREMIUMS | 214.15 |
| 03307 | DEWITT OBSERVER PUBLISHING CO | PUBLICATION | 1,699.79 |
| 03308 | DEWITT OFFICE CENTER/THE OFFICE CENTER | SUPPLIES | 37.16 |
| 03823 | DEWITT, CITY OF | UTILITIES | 146.03 |
| 00809 | DICKEY, TRACY J | MILEAGE REIMB | 145.04 |
| 03833 | DON'S ELECTRIC CO INC | SUPPLIES | 14.77 |
| 03855 | EASTERN IOWA LIGHT & POWER | UTILITIES | 902.55 |
| 03858 | EASTERN IOWA PROPANE LTD | UTILITIES | 2,613.95 |
| 00888 | EASTERN IOWA REPORTING INC | TRANSCRIPTS | 345.25 |
| 00895 | ECOLAB INC | EQUIPMENT RENTAL | 84.95 |
| 00904 | EIKENBERRY, ANN | SHOE REIMB | 74.87 |
| 00924 | EMC NATIONAL LIFE CO | PREMIUMS | 24.80 |
| 00944 | ESKILDSEN, REBECCA J | MILEAGE REIMB | 320.32 |
| 05657 | F & B COMMUNICATIONS INC | SERVICE | 311.56 |
| 00970 | FASTENAL CO | PARTS | 11.02 |
| 03890 | FASTENAL CO | PARTS | 415.31 |
| 03894 | FAUSER DEVELOPMENT CO | PARTS | 88.05 |
| 00994 | FILLENWARTH BEACH, FILLENWARTH, KEN | REGISTRATION | 600.00 |
| 07155 | FINISH LINE FUELS LLC | FUEL | 5,643.88 |
| 07577 | FUGLSANG, DONALD | GRAND JURY SERVICES | 52.50 |
| 07589 | FUGLSANG, STEVE | MILEAGE REIMB | 24.64 |
| 03986 | G & K SERVICES | SUPPLIES | 255.86 |
| 01071 | GALLS LLC / QUARTERMASTER LLC | SUPPLIES | 334.49 |
| 01080 | GARAGE INC, THE | VEHICLE MAINT | 413.02 |
| 06368 | GARCIA CLINICAL LABORATORY INC | SERVICES | 33.00 |
| 05353 | GATEWAY DOOR COMPANY | OUTSIDE SERVICES | 529.95 |
| 01106 | GATEWAY SUPPLY LTD | SUPPLIES | 362.07 |
| 07578 | GEISLER, VERONICA | GRAND JURY SERVICES | 31.80 |
| 05129 | GENESIS HEALTH SYSTEM MEDICAL CENTER | EAP SERVICES | 799.20 |
| 03110 | GENESIS VNA & HOSPICE | SERVICES | 20,925.97 |
| 01127 | GERDES, LORI | CUSTODIAL SERVICES | 1,910.00 |
| 05311 | GILLUND ENTERPRISES, JB DISTRIBUTING CO | SUPPLIES | 2,666.04 |
| 01863 | GLB 3 INC, DBA MJ'S EAST AMOCO | FUEL | 40.00 |
| 06571 | GLOVE PLANET LLC, DBA LABSOURCE INC | SUPPLIES | 552.00 |
| 03998 | GOOSE LAKE C STORE | GASOLINE | 109.73 |
| 03999 | GOOSE LAKE, CITY OF | UTILITIES | 69.50 |

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| 06461 | GRAND MOUND COMMUNICATIONS CO | SERVICE | 491.10 |
| 01174 | GRAND MOUND COOP TELEPHONE ASSOC | SERVICE | 421.22 |
| 06020 | GREATAMERICA FINANCIAL SVCS | COPIER LEASE | 185.00 |
| 05692 | GRELL, MONICA | MEI SERVICES | 236.16 |
| 05169 | GROWMARK INC, AGVANTAGE FS | GREASE | 199.20 |
| 01206 | GUY, PATRICIA A | MILEAGE REIMB | 82.32 |
| 04039 | HARRY'S FARM TIRE INC | TIRES | 42.00 |
| 04048 | HARTZ INC, DBA HARTZ LOCK CO | PARTS | 40.00 |
| 07579 | HELLWEG, SEAN | GRAND JURY SERVICES | 31.80 |
| 01301 | HERRING REPORTING SERVICES | SERVICES | 393.00 |
| 05000 | HEWLETT PACKARD CO | EQUIPMENT | 1,909.96 |
| 01338 | HOLLERAN,SHAW,MURPHY& STOUTNER | LEGAL SERVICES | 2,643.75 |
| 07580 | HUEBNER, TARA | GRAND JURY SERVICES | 31.80 |
| 01391 | I C I T | REGISTRATION/MEMBERSHIP | 500.00 |
| 01403 | IL/IA CENTER FOR INDEPENDENT LIVING | REGISTRATION | 332.50 |
| 01440 | IOWA AMERICAN WATER CO | SERVICE | 2,436.25 |
| 01456 | IOWA COUNTY RECORDERS ASSOC | DUES | 200.00 |
| 01492 | IOWA LAW ENFORCEMENT ACADEMY | TRAINING | 320.00 |
| 01514 | IOWA STATE ASSN OF MUNICIPAL, ASSESSORS | DUES | 30.00 |
| 01510 | IOWA STATE ASSOCIATION OF, COUNTIES | REGISTRATION | 140.00 |
| 04178 | IOWA STATE PRISON INDUSTRIES | SUPPLIES | 988.78 |
| 01521 | IOWA STATE SHERIFF & DEPUTIES ASSOC | REGISTRATION | 125.00 |
| 01555 | JACKSON CO REGIONAL HEALTH CTR | FEDERAL EMPOWERMENT | 4,269.08 |
| 06506 | JOHN DEERE FINANCIAL | PARTS | 77.52 |
| 05234 | KNESS, CHANCE | MILEAGE/MEAL REIMB | 383.58 |
| 05633 | KREITER, JENNY | MILEAGE REIMB | 601.93 |
| 05109 | KRENZ OTHON, KRISTA L | GRAND JURY SERVICES | 31.80 |
| 07590 | KRIS ENGINEERING | BLADES | 6,325.00 |
| 01731 | KWIK TRIP INC | FUEL | 883.47 |
| 01750 | LANDON, ROBYN S | MILEAGE REIMB | 26.32 |
| 01770 | LAURITZEN AUTOMOTIVE INC | VEHICLE MAINT | 106.39 |
| 03481 | LECTRONICS INC | REPEATER/SERVICE | 328.50 |
| 04976 | LEDVINA, AMBER M | MILEAGE REIMB | 130.48 |
| 07211 | LERUP ASSETS LLC | RENT ASSISTANCE | 400.00 |
| 01799 | LEWIS, ROBERTA B | MILEAGE REIMB | 49.28 |
| 01802 | LIBERTEL ASSOCIATES | EQUIPMENT | 272.73 |
| 05292 | LINDEN, PRISCILLA K | MILEAGE REIMB | 266.04 |
| 01813 | LINN COUNTY PUBLIC HEALTH | SUPPLIES | 125.00 |
| 07287 | LIVESAY, RODNEY | MEI SERVICES | 216.82 |
| 03511 | LOST NATION-ELWOOD TELEPHONE | SERVICE | 792.12 |
| 01845 | LUCKRITZ, BRIAN | MILEAGE REIMB | 77.84 |
| 01850 | LUTHERAN SERVICES IN IOWA INC | STATE EMPOWERMENT | 19,678.94 |
| 01917 | MASTERCARD | MAR PAYMENT | 6,435.97 |
| 07586 | MASTERCARD | GASOLINE | 63.33 |
| 07413 | MAYER LONERGAN & ROLFES | LEGAL REP | 156.00 |
| 01938 | MCDONALD, JILL S | POSTAGE | 13.50 |
| 01945 | MCELENEY MOTORS INC | VEHICLE MAINT | 29.95 |
| 07279 | MEDIACOM COMMUNICATIONS CORP | SERVICE | 2,100.00 |
| 01966 | MEDIAPOLIS CARE FACILITY INC | SERVICES | 2,407.59 |
| 01970 | MEDICAL ASSOCIATES CLINIC | SERVICES | 144.00 |
| 01992 | MERCY MEDICAL CENTER - CLINTON | SERVICES | 898.70 |
| 01986 | MERCY MEDICAL CENTER - PRESCHOOL | STATE EMPOWERMENT | 540.00 |
| 07506 | MERCY SPECIALTY CLINIC | SERVICES | 370.00 |
| 07159 | MEREDITH DIGITAL | SUPPLIES | 348.99 |
| 03636 | MIDAMERICAN ENERGY COMPANY | STREET LIGHTING | 34.57 |
| 07585 | MIDLAND PRESCHOOL | STATE EMPOWERMENT | 1,672.36 |
| 03644 | MIDWEST WHEEL COMPANIES INC | PARTS | 471.77 |
| 02045 | MILES CO-OP TELEPHONE ASSN | SERVICE | 94.13 |
| 03669 | MOLO OIL COMPANY | DIESEL FUEL | 24,869.62 |
| 07584 | MOOTZ, SHARON | RENT ASSISTANCE | 400.00 |
| 07401 | MUELLER, NATHAN M | MILEAGE REIMB | 64.40 |

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| 06783 | MULGREW OIL CO, DBA R & K OIL CORP | GASOHOL | 22,556.54 |
| 02106 | MUSCATINE COUNTY SHERIFF | SHERIFF SERVICES | 35.00 |
| 04556 | MUSSMANN, MARK C | MILEAGE REIMB | 26.00 |
| 03697 | MUTUAL WHEEL CO | FILTERS | 246.35 |
| 03795 | MUTUAL WHEEL CO, DBA DAVENPORT SPRING CO | PARTS | 621.20 |
| 07229 | MYERS, AMANDA W | REGISTRATION | 255.00 |
| 02134 | N A C V S O | REGISTRATION | 300.00 |
| 02156 | NEBLUNG, NICHOLAS MARK | MEI SERVICES | 176.64 |
| 04619 | NEOPOST USA INC, DBA HASLER | METER RENTAL | 108.00 |
| 03716 | NEWSPAPER HOLDING INC/CLINTON HERALD | PUBLICATION/SUBSCRIPTION | 3,418.87 |
| 07188 | NORTHEAST WI TECHNICAL COLLEGE | TRAINING | 175.00 |
| 02205 | OAKVIEW CEMETERY ASSOC | SERVICEMEN'S GRAVE CARE | 190.00 |
| 00440 | O'DONNELL ACE HARDWARE | SUPPLIES | 132.06 |
| 05410 | OFFICE MACHINE CONSULTANTS INC | COPIER LEASE | 44.32 |
| 07340 | ORKIN LLC | EXTERMINATION | 58.30 |
| 06914 | P & K MIDWEST INC | PARTS | 554.21 |
| 02282 | PARKER CASSIDY SUPPLY COMPANY | SUPPLIES | 554.62 |
| 02287 | PATHWAY LIVING CENTER INC | SERVICES | 16,201.57 |
| 02354 | PINE HILL CEMETERY ASSN | SERVICEMEN'S GRAVE CARE | 440.00 |
| 06294 | PLUNKETT'S PEST CONTROL INC | EXTERMINATION | 52.00 |
| 02401 | PREMIER LINEN & DRYCLEANING, INC | CLEANING SERVICE | 49.68 |
| 06635 | PREMIER PARTS INC, NAPA PARTS | SUPPLIES | 1,118.07 |
| 02404 | PRESTON TELEPHONE COMPANY | SERVICE | 93.22 |
| 07353 | PS3 ENTERPRISES INC, DBA GRASS GROOMERS/ | OUTSIDE SERVICES | 205.00 |
| 02430 | Q C NET WORKS INC | SUPPLIES | 510.00 |
| 06739 | QUAD CITY BANK & TRUST CO, BANCARD CENTER | STATE EMPOWERMENT | 39.55 |
| 02450 | QUILL CORPORATION | SUPPLIES | 1,406.11 |
| 02467 | R H A SERVICE INC | EQUIPMENT LEASE | 40.00 |
| 03732 | R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS | COPIER MAINT | 1,264.44 |
| 06656 | R K DIXON, COMMAND BUSINESS SYSTEMS | COPIER MAINT | 38.00 |
| 06459 | J R RAUSENBERGER APTS LLC | RENT ASSISTANCE | 275.00 |
| 01800 | REED ELSEVIER INC, LEXIS-NEXIS | ON-LINE SUPPORT | 264.00 |
| 07050 | RELIANCE TELEPHONE SYSTEMS INC | SUPPLIES | 250.00 |
| 07583 | RICKELS, JODI | GRAND JURY SERVICES | 66.00 |
| 01186 | RIVER BEND TRANSIT | TRANSPORTATION | 231.00 |
| 02553 | RIVER CITY DISPOSAL | DISPOSAL SERVICE | 65.00 |
| 05704 | ROGIS, DAVID GLEN | MEI SERVICES | 286.28 |
| 04196 | S J SMITH CO INC | WELDING SUPPLIES | 27.07 |
| 02676 | SCHROEDER, JAMES S | MILEAGE REIMB | 58.24 |
| 02700 | SCOTT COUNTY JUVENILE, DETENTION CENTER | DETAINMENT | 1,120.00 |
| 02708 | SECRETARY OF STATE | NOTARY RENEWAL | 30.00 |
| 07581 | SEIFERT, JOHN | GRAND JURY SERVICES | 31.80 |
| 07095 | SHAH, PANKAJ C, DBA TRAVEL INN | RENT ASSISTANCE | 414.40 |
| 04784 | SHERWIN WILLIAMS | MATERIALS | 295.77 |
| 02745 | SIDWELL COMPANY | SERVICES | 1,071.15 |
| 02749 | SIKKEMA, SHANE M | MILEAGE REIMB | 85.12 |
| 02757 | SIVRIGHT, CHRISTOPHER J | MEAL REIMB | 10.00 |
| 02781 | SNELL ZORNIG FUNERAL HOME | BURIAL ASSISTANCE | 3,400.00 |
| 05087 | SPAHN & ROSE LUMBER CO - 08 | SUPPLIES | 85.91 |
| 07373 | ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC | OUTSIDE SERVICES | 111.00 |
| 07259 | ST LUKE'S IOWA HEALTH SYSTEM | SERVICES | 800.00 |
| 02836 | ST MARY'S CEMETERY ASSOCIATION | SERVICEMEN'S GRAVE CARE | 5,410.00 |
| 06378 | STORM WATER SUPPLY LLC | SUPPLIES/MATERIALS | 14,212.00 |
| 02893 | STRAUSSER, ROBIN | REGISTRATION | 255.00 |
| 02928 | SYSCO IOWA INC | PROVISIONS/SUPPLIES | 3,182.66 |
| 07483 | THE PERFECT ANSWER / ANSWERING INNOVATIONS | SERVICE | 79.91 |
| 03312 | THEISEN'S OF DE WITT INC | PARTS | 66.32 |
| 02964 | THILTGEN, DONALD | MILEAGE REIMB | 47.24 |
| 07238 | THOMPSON TRUCK & TRAILER / HAWKEYE TRUCKS | PARTS | 70.59 |
| 02976 | THORNBURG, DEBRA M. | TRANSCRIPTS | 31.50 |
| 05163 | TIBBETTS, LYNN E | MILEAGE REIMB | 111.14 |

| | | | |
|-------|---|-------------------|------------|
| 06463 | TOP TIER II, DBA CEDAR RAPIDS TIRE | TIRE CHAINS | 2,017.00 |
| 03011 | TRI CITY ELECTRIC CO OF IOWA | SERVICE | 75.00 |
| 03043 | UNIFORM DEN INC | UNIFORMS | 427.72 |
| 03049 | UNITED STATES CELLULAR CORP | SERVICE | 2,208.08 |
| 02382 | UNITED STATES POSTAL SERVICE | BOX RENTAL FEE | 803.00 |
| 03064 | U OF IA, STATE HYGIENIC LABORATORY | TESTING | 207.50 |
| 04980 | V P SHERIDAN INSURANCE INC | BONDING | 400.00 |
| 03091 | VANGUARD APPRAISALS INC | SERVICES | 7,252.50 |
| 05314 | VERA FRENCH COMMUNITY MENTAL HEALTH CTR | SERVICES | 206.00 |
| 03465 | VERIZON WIRELESS SERVICES LLC | SERVICE | 105.34 |
| 06600 | VISITING NURSE SERVICES OF IA | STATE EMPOWERMENT | 2,151.15 |
| 07527 | VOSATKA, DANIEL R | MILEAGE REIMB | 222.28 |
| 03119 | VOSS BROTHERS, PLUMBING & HEATING INC | MATERIALS | 319.87 |
| 03129 | WAGNER PHARMACY | PRESCRIPTIONS | 72.06 |
| 07588 | WELLS FARGO FINANCIAL LEASING | COPIER | 745.10 |
| 03588 | WENDLING QUARRIES INC | SAND | 2,398.70 |
| 03203 | WHITESIDE COUNTY SHERIFF | SHERIFF SERVICES | 32.00 |
| 06495 | WINDSTREAM IOWA COMMUNICATIONS, INC | SERVICE | 637.91 |
| 06010 | WINKEL PARKER & FOSTER CPA PC | SERVICES | 120.00 |
| 03234 | WIRTH, PATRICIA K | MILEAGE REIMB | 115.92 |
| 05444 | YWCA - CLINTON | WELLNESS PROGRAM | 510.00 |
| 03262 | YWCA, CLINTON CHILDRENS' CTR. | STATE EMPOWERMENT | 12,072.42 |
| 01108 | YWCA, CLINTON, CHILDRENS' CTR | STATE EMPOWERMENT | 827.15 |
| | | GRAND TOTAL | 511,461.69 |

FUND TOTALS RECAP

| Fund | Expended |
|------------------------------------|------------|
| 0001 GENERAL BASIC | 102,493.18 |
| 0002 GENERAL SUPPLEMENTAL | 5,807.56 |
| 0010 MH-DD SERVICES FUND | 37,714.08 |
| 0011 RURAL SERVICES BASIC | 90,387.66 |
| 0020 SECONDARY ROADS | 77,808.67 |
| 0027 COMMISSARY | 366.90 |
| 4000 EMERGENCY MANAGEMENT SERVICES | 119,222.01 |
| 4010 E911 | 7,536.02 |
| 4100 COUNTY ASSESSOR | 664.83 |
| 4110 CITY ASSESSOR | 17,608.41 |
| 5120 EMPOWERMENT GRANT - FEDERAL | 4,269.08 |
| 5121 EMPOWERMENT GRANT - STATE | 45,874.09 |
| 6108 DD 8 ALL POINTS | 125.00 |
| 6209 DD 9 ALL POINTS | 125.00 |
| 6312 DD 12 ALL POINTS | 150.00 |
| 8500 CLINTON COUNTY BENEFIT TRUST | 1,309.20 |
| GRAND TOTAL | 511,461.69 |

The Board of Supervisors adjourned to meet on Monday, March 24, 2014.

Eric Van Lancker, County Auditor

Brian Schmidt, Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson