

MARCH 31, 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.

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 #2014-70

WHEREAS, Clinton County is dedicated to managing the risks of providing services for the public and will do all it can to prevent losses and create a safe work place for employees. Recognizing that losses may occur, Clinton County considers no losses acceptable and will make efforts to identify and treat all loss exposures, and;

WHEREAS, Clinton County recognizes the need to review and update the Emergency Action Plans for its facilities and;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the updated Clinton County Administration Building Emergency Action Plan developed by the Risk Management Committee.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-71

WHEREAS, Clinton County is dedicated to managing the risks of providing services for the public and will do all it can to prevent losses and create a safe work place for employees. Recognizing that losses may occur, Clinton County considers no losses acceptable and will make efforts to identify and treat all loss exposures, and;

WHEREAS, Clinton County recognizes the need to establish Emergency Action Plans for its facilities and;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the Clinton County Courthouse Emergency Action Plan developed by the Risk Management Committee.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-72

WHEREAS, Darlene M. Omann has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

459 Meadowview Dr., Clinton, IA

Parcel #86-18460000

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 and 2013 Assessment Years and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-73

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

1169 180th Street, Wheatland, IA

Parcel #34-02890500

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-74

WHEREAS, M. Bernadine McDermott has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

1312 Harrison Dr., Clinton, IA

Parcel #82-10250000

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

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-75

WHEREAS, the Clinton County Attorney is reviewing Clinton County's legal rights and responsibilities in the Administrative Law Judge Decision in Appeal No: 14A-UI-01891-DWT (Iowa Workforce Development); and

WHEREAS, the Clinton County Attorney seeks authorization to pursue such relief in this matter, which, in his best judgment, is in the best interests of Clinton County -- including appeal of the Decision;

BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Attorney is authorized to proceed with an appeal of this matter (if it is in his best judgment) on behalf of Clinton County.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Zoning Administrator Nate Mueller provided the Board of Supervisors with an update of zoning matters in the County.

Clinton County IT Director Betsy Smith would like to send two staff members to a NACO cyber security seminar in Omaha. Chairperson Davisson reminded Smith the Board of Supervisors would need to give approval for the out-of-state expenditures.

Clinton County Building Maintenance Manager Corey Johnson informed the Board that the generator for the Administration Building will take 16 weeks to build which will cause an adjustment to the construction schedule. He said the pre-bid meeting on the project included four electricians and the schedule will be adjusted after the bids are submitted. Johnson added Phase III of the DeWitt Satellite Office project could begin as early as next week depending on how much frost is in the ground.

Clinton County Emergency Management Director Chance Kness mentioned the Incident Command classes for elected officials are tonight in Camanche and Wednesday night in DeWitt.

9:34 A.M. Discussion / Possible Action – Part-time personnel position – Case Management

Clinton County Case Management Director Patti Robinson said since Case Management is now down four staff members with another staff member soon to go on maternity leave, they would like to add Tina McQuiston as a part-time Case Manager to assist filling in from time to time.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-76

BE IT RESOLVED that the Clinton County Board of Supervisors approve the termination of Tina McQuiston in the position of temporary employee within Case Management, effective Friday, March 28, 2014, and that the County Auditor be and is hereby authorized to discontinue payroll checks without further order from the Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-77

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Tina McQuiston as part-time Case Manager in the Case Management Department, be and is hereby approved with a wage set at \$20.56 per hour, with an effective date of March 31, 2014; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:40 A.M. Discussion / Possible Action – IT contract between Clinton County and Camanche Police Department – IT Director Betsy Smith

Smith said Camanche Police Department approached the County about this partnership. Smith believes it would not take much time to provide that service.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign the contract with the City of Camanche Police Department for the County to provide IT services.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

10:03 A.M. Public Hearing to solicit public input on 121 6th Avenue South, Clinton, Iowa, 5-year Lease

Renewal with DABO, LLC; and for subleases with Iowa Department of Human Services, Iowa Child Support Recovery, Iowa Adult Probation and Iowa Juvenile Court Services

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:03 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Attorney Mike Wolf; media and members of the public.

The purpose of the Public Hearing was to solicit input on a five-year lease/sublease to house the Department of Human Services and other state departments.

Proof of publication was presented, approved, and returned for filing.

Clinton County Attorney Mike Wolf reported he heard from all of the tenants and they are satisfied with the location and the contract. He explained the origin of the lease and recommended its approval by the Board of Supervisors.

Motion was made by Supervisor Staszewski to close the Public Hearing.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. The Public Hearing was closed at 10:15 a.m.

10:15 A.M. Possible Action – Resolution authorizing Chairperson to sign lease agreement with DABO, LLC; and sublease agreement with Iowa Department of Human Services, Iowa Juvenile Court Services, Iowa Adult Probation and Iowa Child Support Recovery Unit for the terms and conditions as noted in this resolution, and as provided in the lease agreement

The following resolution was presented and on motion adopted.

RESOLUTION #2014-78

WHEREAS, the Clinton County Board of Supervisors (Board) has substantially complied with the provisions of Iowa Code, Section 331.301(10), to authorize Clinton County to exercise its option to renew a 5-year lease with DABO, LLC. For 20,910 square feet of the building located at 121 6th Ave. S., Clinton, Iowa; and

WHEREAS, the Board will sublease square footage and parking spaces to the following four separate agencies:

Dept. of Human Services	12,124.54 square feet // 49 parking spaces
Juvenile Court Services	1611 square feet // 4 parking spaces
Child Support Recovery	3812 square feet // 14 parking spaces
Adult Probation	2811 square feet // 10 parking spaces

BE IT RESOLVED by the Board the Clinton County Chairperson is authorized to sign the lease agreement with DABO, LLC; and a sublease agreement with the Iowa Dept. of Human Services, Iowa Juvenile Court Services, Iowa Child Support Recovery, and Iowa Adult Probation for the terms and conditions as noted in this resolution, and as provided in the lease agreement.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

10:20 A.M. Board of Trustees for Drainage Districts

- Drainage District #5 – Private property owner request for ditch crossing
- Drainage District #20 – Utility relocation

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #5 and Drainage District #20.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 10:22 a.m.

Clinton County Engineer Todd Kinney reported on a property-owner request for a ditch crossing in Drainage District #5. He said due to a sale of property, a piece of land has become land-locked. He said the only way for the property owner to access the land is through another piece of privately owned property. Kinney said the Drainage District policy doesn't address the size of a culvert for a crossing of a drainage ditch. He said this is no cost to the Drainage District, but it needs to be approved by the Board of Trustees. Kinney will research the matter further and bring a resolution to the Board of Trustees for consideration.

Kinney reported on a utility relocation in Drainage District #20. He said the ditch cleaning and alignment project has come across a fiber optic line that needs to be lowered. He said there is an issue about who will pay to have the line relocated. Kinney has spoken with the Drainage District Attorney Randy Current about the issue and Current will research the matter.

Motion was made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #5 and Drainage District #20 and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes
 Schmidt: Yes
 Davisson: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 10:48 a.m.

10:48 A.M. Discussion / Possible Action – Clinton County Secondary Road Department 5-year Road and Bridge Construction Program and Budget – County Engineer Todd Kinney

Kinney reviewed projects that were completed in the current fiscal year and those that were pushed back. He also reviewed the 5-year plan.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-79

WHEREAS, in accordance with Section 309.93 and Section 309.22 Code of Iowa, it is required that a County Secondary Road Budget and Five Year Construction Program be adopted by the Board of Supervisors, on or before April 15th of each year, and

WHEREAS, such a budget and program setting forth the amounts to spend on the various items of construction and maintenance for the said year has been prepared, and

WHEREAS, said budget and program are subject to the approval of the Iowa Department of Transportation, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the said budget and program as set forth in detail be and are hereby adopted and that same be submitted to the Iowa Department of Transportation for their approval.

Roll Call:

Staszewski: Yes
 Schmidt: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

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

05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	FEE	65.49
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	24,795.83
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	209.49
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	219.37
07598	AMERICAN FENCE AND SUPPLY CO	PROJECT MATERIALS	610.00
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	19.43
03436	ANDOVER, CITY OF	DISTRIBUTION ROAD USE TAX	1,277.04
00207	B I INC	EMP SERVICES	660.69
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	165.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.76
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	7.46
00189	BARRON MOTOR INC, DBA BARRON MOTOR SUPPLY	REPAIR SERVICE	6.85
03528	BOSS INC	OFFICE SUPPLIES	1,854.96
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,337.95
06218	BROWNELLS INC	SUPPLIES	315.45
00376	BUSSIE, STACEY J	MEAL REIMB	3.20
03563	CALAMUS, CITY OF	DISTRIBUTION ROAD USE TAX	2,750.28

00445	CDW GOVERNMENT LLC, CDW LCC	PARTS	883.00
02458	CENTURYLINK	SERVICE	2,190.46
03548	CG AUTOGLASS	OUTSIDE SERVICES	85.00
03643	CHARLOTTE, CITY OF	DISTRIBUTION ROAD USE TAX	3,102.32
07592	CHEAPER THAN DIRT	SUPPLIES	412.54
00485	CHRISTOFFERSEN, THOMAS A	MEALS REIMB	25.01
05285	CINTAS DOCUMENT MGMT	SHREDDING SERVICES	560.31
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	95.64
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	95.68
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	24.00
00546	CLINTON COUNTY AUDITOR	EXPENSE REIMBS	678.40
05711	CLINTON COUNTY EXTENSION	REGISTRATION	45.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	70.29
00569	CLINTON COUNTY TREASURER	ASSESSMENT PAYMENT	1,792.00
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	97.00
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	33.20
03720	CLINTON PRINTING CO INC	SUPPLIES	1,279.02
00533	CLINTON BOARD OF REALTORS	DUES	120.00
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	6,093.57
00389	CNH CAPITAL LLC	PARTS	281.18
07595	COATNEY, RHETT	RENT ASSISTANCE	400.00
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	5,318.32
00624	COMMUNITY CARE INC	SERVICES	1,851.81
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	RECERTIFICATION	785.00
05278	CONNELL, JAMES	RENT ASSISTANCE	400.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	373.00
00664	COUNCIL OF SOCIAL AGENCIES	SERVICES	70.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	41.10
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	100.00
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	149.80
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	450.00
00714	DAGUE EQUIPMENT INC	SUPPLIES	8.50
00723	DANKERT, JILL R	TRANSCRIPTS	5.50
01904	DECISION INSIGHT INFORMATION, GROUP I INC	RENEWAL	879.15
00772	DEPT OF NATURAL RESOUCES	TREES	135.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	123.11
05116	DEX MEDIA EAST INC	ADVERTISING	54.06
00767	DHS CASHIER	SERVICES	12,461.16
06954	DIGITRANS INTERNET	SERVICE	114.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
05513	EAGLE, SARA A	MILEAGE REIMB	38.08
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	CODIFICATION	375.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	614.29
03858	EASTERN IOWA PROPANE LTD	FUEL	1,767.68
07317	EDWARDS REALTY LLC	RENT ASSISTANCE	350.00
00898	EDWARDS, PATRICIA A	MEAL REIMB	37.38
00901	EHM, ROLAND S	MILEAGE REIMB	313.60
05048	ELKINS, DEBBIE J	EXPENSE REIMB	526.24
00916	ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	420.00
07230	EVERGREEN CEMETERY ASSOC, OF DELMAR	SERVICEMEN'S GRAVE CARE	520.00
00970	FASTENAL CO	SUPPLIES	43.02
03890	FASTENAL CO	SUPPLIES	625.23
06230	FIDLAR TECHNOLOGIES INC	SERVICE AGREEMENT	4,580.00
01022	FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	513.15
03986	G & K SERVICES	SUPPLIES	143.04
02352	G WYLIE PILLERS III PC	OUTSIDE SERVICES	1,338.50
01080	GARAGE INC, THE	VEHICLE MAINT	143.83
01106	GATEWAY SUPPLY LTD	CLEANING SUPPLIES	91.88
01109	GAUDET, EDWARD J	EXPENSE REIMB	204.40
03110	GENESIS VNA & HOSPICE	SERVICES	4,175.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	350.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	438.00
03999	GOOSE LAKE, CITY OF	DISTRIBUTION ROAD USE TAX	2,058.47
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	103.49
07593	HAMPTON	LODGING	99.68
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	REPAIR SERVICE	32.00
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	124.12
01318	HILLCREST FAMILY SERVICES	SERVICES	5,750.62
05636	HY-VEE INC	PROVISIONS	344.90
01440	IOWA AMERICAN WATER CO	SERVICE	540.73
01446	IOWA CHAPTER OF APCO,	REGISTRATION	320.00
01464	IOWA DEPT INSPECTION & APPEALS	LICENSE RENEWAL	67.50
02857	IA DEPT OF PUBLIC HEALTH ST MEDICAL EXAMINER	MEI SERVICES	2,668.40
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	300.00

01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	480.00
06349	IOWA STATE UNIVERSITY	WORKSHOP	150.00
01536	IOWA WORKFORCE DEVELOPMENT	INSPECTION	600.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	385.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	3,962.68
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	97.00
01568	JACOBSEN, CHARLES C	SUPPLIES	41.83
06506	JOHN DEERE FINANCIAL	SUPPLIES	146.20
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	2,429.62
05234	KNESS, CHANCE	MILEAGE REIMB	216.33
05028	KNIGHT, RYAN J	MILEAGE REIMB	50.40
01712	KONE INC	MAINTENANCE	1,156.80
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
07590	KRIS ENGINEERING INC	BLADES	274.90
01747	LANDAU, GARY H	TRANSCRIPTS	20.00
01756	LANGUAGE LINE SERVICES INC	SERVICES	72.47
03481	LECTRONICS INC	REPAIR / MONTHLY SERVICE	3,974.36
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
07211	LERUP ASSETS LLC	RENT ASSISTANCE	350.00
07287	LIVESAY, RODNEY	MEI SERVICES	57.77
01828	LONGBRANCH INC, DBA BEST WESTERN	LODGING	61.60
01833	LOST NATION CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	1,060.00
03508	LOST NATION, CITY OF	DISTRIBUTION ROAD USE TAX	2,119.01
01842	LOWE'S HOME CENTERS INC	MATERIALS	23.98
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	256.48
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	399.93
06611	MAHMENS, MARK R	MEAL REIMB	16.89
05024	MAIL SERVICES LLC	SERVICES	1,764.75
01879	MAINSTAY SYSTEMS INC	LICENSE	1,200.00
01089	MAQUOKETA HARDWARE/GASSER TRUE VALUE	SUPPLIES	37.36
01892	MAQUOKETA LUMBER CO	MATERIALS	16.66
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,112.03
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	85.00
01917	MASTERCARD	MAR PAYMENT	2,510.21
01931	MCCLIMON, BRYAN P	MEAL REIMB	34.00
01952	MCINTYRE, RHONDA	MILEAGE/MEAL REIMB	251.64
07599	MEADOWS, MIKE	WELL CLOSURE	400.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
05662	MEDICAL PRIORITY DISPATCH	SERVICES	1,890.00
03622	MENARD INC	MATERIALS	2,366.94
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,350.00
07506	MERCY SPECIALTY CLINIC	SERVICES	310.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,645.34
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	259.21
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	PAINT	406.67
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	116.87
04777	MILNES, MITCH	RENT ASSISTANCE	250.00
03669	MOLO OIL COMPANY	OIL	136.40
02076	MOORE, GEAN L	MEAL REIMB	19.79
02079	MORELAND, JOHN S	EXPENSE REIMB	517.88
07401	MUELLER, NATHAN M	MILEAGE REIMB	84.00
02114	MYERS COX CO	CONCESSION SUPPLIES	142.67
07594	MYERS ENTERPRISES INC	EQUIPMENT	2,265.00
02142	NAT'L EMERGENCY NUMBER ASSOC.	REGISTRATION	50.00
02166	NEW CHOICES INC	SERVICES	4,533.12
05070	NEWPORT, CHERYL	MILEAGE REIMB	63.28
07596	NOTZ, TRACY L	RENT ASSISTANCE	400.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
02201	OAKLAND CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	4,320.00
02227	OGDEN, LINDA A	TRANSCRIPTS	34.50
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	91.25
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,000.00
02362	PITNEY BOWES INC	METER RENTAL	3,078.33
02396	PRAIRIE UNION CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	240.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,386.32
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	132.25
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	75.47
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	42.35
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	805.83
02467	R H A SERVICE INC	REPAIR SERVICE	165.50
03732	R K DIXON CO, COMMAND BUSINESS SYSTEMS	COPIER MAINT	131.11
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	2,576.03
02465	RCM DATA CORPORATION	SUPPLIES	245.78

01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
07056	RICOH USA INC	COPIER MAINT	96.80
02560	ROBERTS, MARK A	EXPENSE REIMB	86.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	125.57
07597	SHIRLEY, FRANK	RENT ASSISTANCE	400.00
02763	SKYLINE CENTER INC	SERVICES	4,643.56
02773	SMITH, ELIZABETH K	MILEAGE REIMB	314.03
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	7.88
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICES	220.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	242.00
02864	STEFFEN, JOSEPH R	MEAL REIMB	8.85
04371	STEPHENSON COUNTY SHERIFF	SHERIFF SERVICES	32.00
07377	STORAGE HOLDINGS/BUDGET MOBILE STORAGE	STORAGE	125.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	160.78
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,086.36
01065	TAYLOR CORPORATION, DBA G NEIL	OFFICE SUPPLIES	67.99
07600	TOUGH RUGGED LAPTOPS	EQUIPMENT	2,000.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	120.48
07591	TURNER LAW OFFICES	REFUND	100.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	4,224.28
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	46.13
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING EXPENSE	57.68
03049	UNITED STATES CELLULAR CORP	SERVICE/EQUIPMENT	878.89
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	264.04
05635	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	4,066.54
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	675.61
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	65.90
07527	VOSATKA, DANIEL R	MILEAGE REIMB	189.74
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	634.93
04511	VOSS, DARIN B	EXPENSE REIMB	24.75
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	109.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,503.09
03136	WAL-MART STORES INC	PARTS	89.62
07394	WATTS, BENJAMEN G	MEAL REIMB	32.05
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	197.18
03588	WENDLING QUARRIES INC	SAND	11,948.19
03180	WESTLYN CO INC	RENT ASSISTANCE	400.00
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	2,014.64
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,356.96
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	37.50
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	70.35
03243	WOLF, MICHAEL L	MILEAGE REIMB	26.99
03244	WOLFE, JOHN J JR	LEGAL SERVICES	90.00
		GRAND TOTAL	224,399.24
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		100,959.70
0002	GENERAL SUPPLEMENTAL		2,162.63
0010	MH-DD SERVICES FUND		55,537.66
0020	SECONDARY ROADS		36,173.08
0021	PIONEER CEMETERY		610.00
0025	PUBLIC SAFETY SPECIAL LEVY FUND		2,265.00
0027	COMMISSARY		73.60
0030	COUNTY CONSERVATION LAND ACQUIST		2,200.74
4000	EMERGENCY MANAGEMENT SERVICES		2,721.24
4010	E911		5,995.44
4100	COUNTY ASSESSOR		1,489.23
4110	CITY ASSESSOR		812.84
5120	EMPOWERMENT GRANT - FEDERAL		2,099.44
5121	EMPOWERMENT GRANT - STATE		7,784.93
8000	ENTERPRISE FUND - ROCK CREEK		3,113.78
8500	CLINTON COUNTY BENEFIT TRUST		399.93
	GRAND TOTAL		224,399.24

The Board of Supervisors adjourned to meet on Monday, April 7, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson