

JUNE 24, 2013

The Board of Supervisors of Clinton County, Iowa, met at Wheatland City Park Shelter in Wheatland, Iowa. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

9:30 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-170

WHEREAS, River Bend Transit has presented an agreement to provide transportation services to Clinton County; and,

WHEREAS, Clinton County has an interest in helping to provide transportation services to persons within Clinton County; and,

WHEREAS, River Bend Transit has been designated as the regional transit provider for multi-county area including Clinton County and River Bend Transit has vehicles and employees available for transporting those persons in need; and,

WHEREAS, the period of this agreement is July 1, 2013 through June 30, 2014; and,

WHEREAS, the actual cost of providing transportation to Clinton County residents is \$98,036.00, the cost will be supported from various revenue sources including Clinton County in the amount of \$6,407.00; and,

BE IT RESOLVED by the Clinton County Board of Supervisors that said agreement be and is hereby accepted and approved and the Chairperson be and is hereby authorized to sign said agreement on behalf of Clinton County and the County will allocate \$6,407.00 to River Bend Transit FY 2013-2014.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-171

WHEREAS, Mohammad H. Asaadi has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

123 Lawrence Street, Clinton, IA

Parcel #: 80-10100000

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 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 #2013-172

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Theresa Kilburg, part-time Administrative Assistant, of the Clinton County Case Management Department be and is hereby acknowledged and effective June 28, 2013, at the close of the work day.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay

checks effective June 28, 2013.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-173

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

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

- Approved the appointment of Harold Stansbarger for the position of Roadside Seasonal, effective June 24, 2013, at the pay rate of \$14.21 per hour.

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

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-174

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Theresa Kilburg as part-time Board Secretary in the Clinton County Board of Supervisors Office, be and is hereby approved with a wage set at \$15.36 per hour, with an effective date of July 1, 2013.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-175

WHEREAS, certain service areas in the Mental Health Fund and General Fund may overspend and there are sufficient funds available in the said Funds or Service Areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following service areas be adjusted to wit:

Mental Health DD	from	\$116,068	to	\$148,496
Mental Health MR	from	\$4,420,826	to	\$4,388,398
Co. Conservation (Gen. Basic)	from	\$944,588	to	\$949,588
Co. Conservation (Gen. Supp.)	from	\$256,005	to	\$251,005

WHEREAS, the transfers from General Basic Fund and Rural Basic Fund to Secondary Road are more than budgeted due to the military credit, delinquent tax and mobile home tax calculations and there are sufficient funds available in the said funds to cover the increases.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following transfers be adjusted to wit:

General Basic Fund	from	\$274,000	to	\$275,689
Rural Basic Fund	from	\$1,210,000	to	\$1,210,842

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-176

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of the Clinton County Sheriff’s Office for the period from July 1, 2013 through June 30, 2014.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated.

Tara Sbertoli	Sheriff’s Admin Assist	\$40,819.59 yearly
Laura Davis	Civil Process Director	\$59,058.27 yearly
Randy Meier	Senior’s vs. Crime	\$13.08 hourly
Jerry Edwards	Bailiff	\$17.10 hourly
James Robertson	Bailiff	\$17.10 hourly
To be determined	Transport Officer	\$17.10 hourly
Gean Moore	Civil/Transport	\$15.73 hourly
Dennis Sander	Transport Officer	\$14.02 hourly
Clarence Henry	Bailiff	\$15.30 hourly
Richard Peasley	Bailiff	\$15.30 hourly
Michael Wirth	Bailiff	\$15.30 hourly
Don Weis	Bailiff	\$15.30 hourly
To be determined	Bailiff	\$15.00 hourly
To be determined	Bailiff	\$15.00 hourly

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for longevity when the proper notification is received from the Sheriff’s Office, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-177

WHEREAS, pursuant to Chapter 331.904 (1), (2), (3), of the Code of Iowa, the annual salaries of Sheriff’s Deputies, Civilian Correctional Officers and Office Personnel for fiscal year 2013-14 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that salaries for the following Sheriff’s Deputies, Civilian Correctional Officers and Office Personnel be and are hereby established for the fiscal year July 1, 2013 through June 30, 2014.

Allen Soenksen	Deputy Sheriff	\$51,300.29
Jeffrey Ernst	Deputy Sheriff	\$51,300.29
Stacey Bussie	Deputy Sheriff	\$51,300.29
Jessup Schroeder	Deputy Sheriff	\$51,300.29
Steven Diesch	Deputy Sheriff	\$51,300.29
Thomas Christoffersen	Deputy Sheriff	\$51,300.29
Scott Wainwright	Deputy Sheriff	\$51,300.29
Brian Grell	Deputy Sheriff	\$51,300.29
Christopher Sivright	Deputy Sheriff	\$51,300.29
Matthew A. Owens	Deputy Sheriff	\$51,300.29

Cole Hamilton	Deputy Sheriff	\$51,300.29
Mark Mahmens	Deputy Sheriff	\$51,300.29
Alisha Wirth	Deputy Sheriff	\$51,300.29
Nicole Godin	Deputy Sheriff	\$51,300.29
Zachary Lange	Deputy Sheriff	\$51,300.29
Brandon VanBlaricome	Deputy Sheriff	\$51,300.29
Jacob Dever	Deputy Sheriff	\$51,300.29
Elizabeth Eikenberry	Secretary (P/T)	\$17.54 hourly
Karen Jess-Jungen	Secretary	\$37,043.14
Debra Determan	Secretary	\$37,043.14
Kimberly Spittler	Secretary	\$37,043.14
Sheri Plum	Civilian Correctional Officer	\$37,043.14
Patricia Edwards	Civilian Correctional Officer	\$37,043.14
Janet Ketelsen	Civilian Correctional Officer	\$17.74 hourly
Bryan McClimon	Civilian Correctional Officer	\$37,043.14
Jessica Wright	Civilian Correctional Officer	\$37,043.14
Lori Nichols	Civilian Correctional Officer	\$37,043.14
Christopher Atkinson	Civilian Correctional Officer	\$37,043.14
Julie Cramer	Civilian Correctional Officer	\$37,043.14
Mike Peters	Civilian Correctional Officer	\$37,043.14
Benjamin Watts	Civilian Correctional Officer	\$37,043.14
Tracey Jackson	Civilian Correctional Officer	\$37,043.14
Scott Heiar	Civilian Correctional Officer	\$37,043.14
To Be Determined	Civilian Correctional Officer	\$37,043.14
To Be Determined	Civilian Correctional Officer	\$37,043.14

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate of Sheriff's Deputies, Civilian Correctional Officers, and Office Personnel for longevity when proper notification is received from the Office of Sheriff, as per union contract, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate of Sheriff's Deputies for EMT certification when proper notification is received from the Office of Sheriff, as per union contract, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-178

WHEAREAS, pursuant to Chapter 331.904 (1), (2), (3), Code of Iowa, the annual salaries for administrative personnel of the Clinton County Sheriff's Office for fiscal year 2013-14 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that the salaries for administrative personnel are hereby established for fiscal year July 1, 2013 through June 30, 2014.

Kevin G. Cain	Chief Deputy	\$71,293.75
Thomas Paarman	Lieutenant	\$66,402.00
Craig Eberhart	Lieutenant	\$66,402.00
Steven L. Cundiff	Sergeant	\$58,773.60
Paul Hammond	Sergeant	\$58,773.60
J. Scott Reyhons	Sergeant	\$58,773.60
Joseph Steffen	Sergeant	\$58,773.60

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for longevity when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly

rate of pay for EMT certification when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-179

BE IT RESOLVED by the Clinton County Board of Supervisors that pursuant to Chapter 331.904 (1), (2), (3), Code of Iowa, the annual salaries for administrative personnel of the various offices FY 2013-2014 are hereby established:

Ross Barlow	Assistant County Attorney	\$86,222.00
Robin Strausser	Assistant County Attorney	\$75,968.00
Cheryl Newport	Assistant County Attorney	\$75,968.00
Amanda Myers	Assistant County Attorney	\$71,280.00
Adam Blank	Assistant County Attorney	\$45,840.00
Jeaninne L. Clark	Budget Director	\$63,328.00
Jill McDonald	Assistant to the Auditor	\$63,328.00
Nancy A. Howson	Deputy Auditor	\$43,475.00
Rebecca Weaver	Deputy Auditor	\$53,829.00
Natalie Ehm	Deputy Auditor	\$53,829.00
Kyle Leist	GIS Technician	\$35,638.00
Debbie Jo Elkins	Deputy Recorder	\$49,274.00
Sherry Sperry	Deputy Recorder	\$41,267.00
Lori Michaelson	Deputy Treasurer	\$52,948.00
Marcia Opheim	Deputy Treasurer	\$49,834.00

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-180

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of various county offices for the period from July 1, 2013 through June 30, 2014.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated.

Todd J. Kinney	County Engineer	\$105,104.00 Yearly (06-11-13)
Eric Dau	Communication/911 Supervisor	\$53,040.00 Yearly
Corey Johnson	Building Maintenance Director	\$46,920.00 Yearly
Karen Petersen	Office Manager	\$59,177.00 Yearly
Edward Staszewski	Veterans Affairs director (FT 7-1-06)	\$15.21 Hourly
Walter Wickham	Conservation Director	\$75,072.00 Yearly
Robert T. Summers	Environmental Services Director	\$60,709.23 Yearly
Victoria A. Kinney	Secretary, Environmental Services	\$16.34 Hourly
Chance Kness	Director, Emergency Management	\$58,994.67 Yearly
Jennifer Paukner	Administrative Assistant EMA	\$45,900.00 Yearly
Patricia A. Robinson	Director of Case Management	\$62,466.00 Yearly
Robyn Landon	Medicaid Case Management Supervisor	\$52,000.00 Yearly
Rebecca J. Eskildsen	ICG/MR CM Director	\$64,768.00 Yearly

Kimberly Ralston	Assistant MH Coordinator	\$58,293.00 Yearly
Celestine Hlubek	Administrative Assistant	\$39,320.00 Yearly
Andrew Friederichsen	Weed Commissioner	\$52,071.00 Yearly
Brian McKenrick	Clinton County Justice Coordinator	\$49,159.00 Yearly
Elizabeth Smith	IT Director	\$62,927.00 Yearly
Brian Briece	Network Systems Analyst	\$53,488.00 Yearly
Nathan Mueller	Zoning Administrator	\$43,000.00 Yearly
Lynn Tibbetts	Human Resource Manager	\$49,245.00 Yearly
Roberta Lewis	Administrative Assistant	\$37,128.00 Yearly

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of salaries without further actions of this Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-181

WHEREAS, an agreement has been made between the Clinton County Board of Supervisors and the Clinton County Communications Commission, of which Commission, Clinton County is a member, and the Clinton County Communications Operators are covered by said agreement; and

WHEREAS, the following employees are covered by said agreement for the period July 1, 2013, through June 30, 2014:

Ruthellen Bates	Kellene Hosette
S. LeeAnn Birdsley	Rhya Kowzic
Lynn Broadrick	Adam Lemke
Margaret Crosthwaite	Nathan Petersen
Marcia DeBoer	Betty J. Stenerson
Sara Eagle	Brent Vogel

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund in payment of wages, as set out in said agreement without further action of this Board.

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to pay longevity and shift differential as per union contract without further action of this Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-182

WHEREAS, an agreement having been made between the Clinton County Board of Supervisors and General Services union employees represented by Public, Professional and Maintenance Employees, IBPAT 2003, applicable to the employment of said employees; and

WHEREAS, the following employees are covered by said agreement:

Grade 1:	Joni Lambert; Misti McDermott; Kelli Riley; Eric Williams
Grade 2:	
Grade 3:	June Mielk; Wanda Schlotfeldt; Steven Tegeler
Grade 4:	Gwen Costello; David Hendrickson; Allen Ketelsen; Michelle Stearn; Martha Truax; Jennifer Woodard

- Grade 5: Christine Bruhn; Melissa Clay; Denise Dodson; DeeAnna Fiedler; Samantha Giuliani; Debra Irish; Lisa Jewell; Natalie Kristensen; Alma Mariano; Linda Miller; Cynthia Perry
- Grade 6: Jean Horan; Barbara Mussman-Weber; Michelle Spencer; Beth Varner
- Grade 7: Lisa Abbott; Karen Brix; Paul Burn; Teresa Decker; Penny Linden; Edward Reuter; Robert Schaefer; Tami Stoddard
- Grade 8: William Costello; Grant Henry; Charles Jacobsen; Jill Schmidt; David Schneden; Jessica Steines
- Grade 9: Ryan Waltz; Darin Voss
- Grade 10: Mark Roberts
- Grade 11: Sandra Beck; Chip Brown; Darla Brown; Tracy Dickey; Andra Ehredt; Cynthia Griep; Patricia Guy; David Huennekens; Lori Johnson; Ryan Knight; Amber Ledvina; Melissa Luckritz; Christine Meier; Mark Mussmann; Shane Sikkema; Brad Taylor; Sherry Tubbs;
- Grade 12: Paul Banowetz; Handy Ehredt

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of wages, as set out in said agreement, for said job classifications without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate for eligible personnel covered by PPME 2003 contract, as step raises are earned FY 2013-2014 and to disburse longevity to qualifying personnel without further action of this Board.

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

The following resolution was presented and on motion adopted.
RESOLUTION #2013-183

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having considered the appointment of the following personnel to the Clinton County Secondary Road Department for the period from July 1, 2013, through June 30, 2014, now

THEREFORE BE IT RESOLVED that said personnel be and are hereby appointed to the positions indicated:

Elliott Pennock	Asst. County Engineer	\$52,000/Year
Velda I. Arvola	Office Manager	\$21.96/Hour*
Donn Holst	Road Maintenance Foreman	\$69,056/Year
Gregory Oldsen	Shop Foreman	\$25.87/Hour
Jeff A. Oster	Bridge Foreman	\$25.87/Hour
Bill Smith	Engineering Technician-4	\$24.14/Hour

*Hourly rate contingent upon continuing accounts payable responsibilities.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the "Regulations for Non-Union County Engineer's Personnel," be applicable for the employment of the above personnel for said period.

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

GENERAL PUBLIC

Ed Gaudet, Clinton County resident, asked questions about a Board of Supervisors part-time secretary making more money than the Clinton County Veterans Affairs Officer. Supervisor Davisson said the Veteran Commission can make a salary recommendation.

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Todd Kinney reported he attended a meeting with FEMA to review damage assessments to secure reimbursement funds for flood damage in the spring to County roads. He also reported Welton is replacing the Seven Day Road Bridge and the city plans to request the County to administer the project administration and inspection. Kinney said it will need to be done with Board of Supervisors approval through a 28E agreement. He expects the request to be formally made soon.

9:48 A.M. Discussion / Update – Business Education Coordinator Kristi Becker

Discussion / Update – Quad Cities First – Executive Director Tami Petsche, DeWitt Chamber & Development Co.

Petsche noted Becker's position is paid for in part by money from the County. Petsche said the Quad Cities First Region membership is due soon. She expected the cost will be \$5,000. She said the relationship with the region has been very good and recommends continuing the partnership. The Board of Supervisors will consider a resolution approving funding at a future meeting.

Becker has been business education coordinator for three years. She uses a program for students to go online and match their interests with professionals in the area for job shadowing purposes and speakers for career seminars. Students from Northeast & Central school districts have participated in the program. Another program she administers pairs teachers with jobs in the area to review those jobs in an effort to demonstrate what skills are needed in the workforce. The teachers will also develop lesson plans based on the outside job experiences they witnessed. Her program also hosts an annual career fair that is currently in the planning stages which also preps students for job interviews.

10:07 A.M. Discussion / Petition – Request for hard surface road on 270th Street – Ed Gaudet

Gaudet presented the Board of Supervisors with a letter and petition concerning the matter on 270th Street. The letter states the road is becoming busier due to the Clinton County Sportsman Club in the area. He said they are asking for approximately 2,000 feet to be paved. He added the Sportsman Club is also agreeing with the pavement as its membership has grown and provides events to the public including high school competitions.

County Engineer Todd Kinney said a traffic count was done during six days. He said the average traffic was 241 vehicles per day. Kinney agrees the traffic has increased due to the club. He said 2,000 ft of macadam would cost approximately \$150,000. He added there may also be a drainage issue there that could increase the cost of the project.

Gaudet said the 2,000 feet is an estimate and it could be less than that.

Chairman Staszewski was worried about this request causing more requests to be submitted for consideration based strictly on traffic counts.

Supervisor Davisson asked about how to determine how far down the road the paving should end.

Kinney mentioned a paved road does cost more to maintain. Kinney said another option is to use a base I stabilization on 270th and treat it with dust control and then move toward pavement in the future. He said the base I stabilization has been used in the County recently and cited the Kunau Road project as an example.

Kinney and the Board of Supervisors said they could discuss the road improvement later in the year during budget discussions for FY15.

10:28 A.M. Board of Trustees for Drainage Districts:

- Public Meeting / Possible Action for Drainage District #22 – Repair Request/Quotes

Motion was made by Supervisor Davisson to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #22.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried. The Board of Supervisors recessed at 10:28 a.m. and convened as Board of Trustees for Drainage District #22.

Kinney reported he did not obtain quotes for repair work east of the bridge because it appears the repairs may not be FEMA eligible. Davisson said its worth waiting for FEMA to review. Kinney said a meeting with FEMA is planned to take place next week. Kinney will also show FEMA another section of the Drainage District that was also damaged during the spring.

Motion was made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #22 and reconvene as Board of Supervisors.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 10:37 a.m.

10:37 A.M. Board of Supervisors Subcommittee/Committee Meeting Updates

The Board of Supervisors reviewed its July 1 meeting schedule times. Staszewski said he will attend the meeting on Thursday in Clinton concerning a proposed community health center.

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

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	7,651.35
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	812.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	202.50
03886	ACUITY SPECIALTY PRODUCTS /ZEP SALES & SERVICE	SUPPLIES	202.99
00028	ADCRAFT	SUPPLIES	447.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,542.41
00043	AIR CONTROL INC	REPAIR SERVICE	8,275.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	15,610.45
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	417.78
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	185.38
03418	ALTORFER INC	FILTERS	2,304.90
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	229.85
00091	AMERICAN RED CROSS, GATEWAY AREA CHAPTER	TRAINING EXPENSE	1,174.30
03435	ANDERSON SAND & GRAVEL CO	ROCK	117.42
03436	ANDOVER, CITY OF	TRANSFER OF JURISDICTION	1,054.45
07388	AREA SUBSTANCE ABUSE COUNCIL/ NEW DIRECTIONS	ALLOCATION	33,375.00
00207	B I INC	EMP SERVICES	588.71
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	670.75
04272	BADRICK'S SERVICE & SALES	SUPPLIES	27.95
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	79.63
07018	BANOWETZ, PAUL J	MILEAGE REIMB	560.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	69.27
00202	BECK, SANDRA KAY	MILEAGE REIMB	10.17
06245	BLACK, JOAN M	LEGAL REP	126.00
03528	BOSS INC	SUPPLIES	9,600.29
04579	BRIDGEVIEW COMH CENTER	SERVICES	25,229.20

03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	130.00
07377	BUDGET MOBILE STORAGE LLC	RENTAL	337.50
00358	BURKEN, EARL A	MILEAGE REIMB	67.24
00359	BURKEN, JEROME F	MILEAGE REIMB	56.50
00376	BUSSIE, STACEY J	MEAL REIMB	3.90
05624	CAFE RENEE LLC, DBA KRUMPETS	TRAINING EXPENSE	625.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	2,270.91
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	462.00
00426	CARPENTER UNIFORM CO	UNIFORM ACCESSORIES	504.57
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	47,682.60
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	264.61
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	905.00
02458	CENTURYLINK	SERVICE	2,206.35
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	EQUIPMENT INSTALLATION	6,971.00
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	2,561.58
00476	CHATHAM OAKS INC	SERVICES	2,151.31
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	441.54
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	640.74
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	348.30
03678	CLARK SAW CENTER	REPAIR SERVICE/PARTS	348.26
03710	CLINTON CO SECONDARY ROAD DEPT	SIGNAGE REIMB	5,582.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	75.60
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	736.27
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	351.62
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL EXPENSE ASSIST	200.00
02802	CLINTON FORD LINCOLN MERCURY/CL AUTO GROUP	VEHICLE PURCHASE/MAINT	26,678.10
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	24.00
04841	CLINTON PARTNERS LLC, PHEASANT RUN APARTMENTS	RENT ASSISTANCE	400.00
00533	CLINTON REAL ESTATE BOARD/BOARD OF REALTORS	DUES	120.00
00495	CLINTON, CITY OF	SEWER / SALARY REIMB	3,136.97
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	PREMIUMS	6,211.00
07389	CLINTON, CITY OF, PUBLIC WORKS DEPARTMENT	GRANT AWARD	3,750.00
00389	CNH CAPITAL LLC	PARTS	687.22
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	RECERTIFICATION/EQUIP	1,096.50
05297	CONSTRUCTION MATERIALS INC	BRIDGE J2904	10,029.26
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,773.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	61.47
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,578.50
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	334.80
07339	CROP PRODUCTION SERVICES INC	SUPPLIES	9,640.80
00697	CROSSROADS INC	SERVICES	697.62
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	225.00
06172	DAN CORBIN INC	NETWORK UPDATE	2,813.50
03797	DAVISSON TILING LLC	TILE LINES	5,343.56
00740	DAVISSON, JILL M	MILEAGE REIMB	1,990.80
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	2,356.40
03823	DEWITT, CITY OF	WATER SERVICE	7,481.09
05116	DEX MEDIA EAST INC	ADVERTISING	48.45
00764	DHS CASHIER (ENHANCED SERVICE)	SERVICES	46,117.34
05167	DHS CASHIER (HABILITATION)	SERVICES	209,634.02
00765	DHS CASHIER (ICF-MR SERVICES)	SERVICES	204,247.74
04287	DHS CASHIER (ICF-PMI)	SERVICES	11,658.92
00766	DHS CASHIER (ID WAIVER)	SERVICES	734,077.92
00809	DICKEY, TRACY J	MILEAGE REIMB	32.21
06954	DIGITRANS INTERNET	SERVICE	171.00
03833	DON'S ELECTRIC CO INC	REPAIR SERVICE	1,145.35
04502	DULTMEIER SALES LLC	PARTS	3.75
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	SERVICES	519.28
03855	EASTERN IOWA LIGHT & POWER	SERVICE	514.42
03861	EASTERN IOWA TIRE INC	TIRE REPAIR	15.75

00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	23,452.85
00901	EHM, ROLAND S	MILEAGE REIMB	202.27
05370	EHREDT, HANDY B	MILEAGE REIMB	174.69
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
06962	ENFORCEMENT VIDEO LLC, DBA WATCH GUARD VIDEO	SUPPLIES	114.00
00944	ESKILDSSEN, REBECCA J	MILEAGE REIMB	254.82
03883	FARLEY, DOUGLAS	SAFETY ALLOWANCE	170.00
00970	FASTENAL CO	PARTS	90.20
06230	FIDLAR TECHNOLOGIES INC	SERVICE AGREEMENT	4,450.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,656.70
03916	FLYNN, DAVID F	SAFETY ALLOWANCE	170.00
06982	FORRET, LORI	GROUND'S CARE	542.00
07378	FRANZEN, DUANE	RENT ASSISTANCE	400.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	108.53
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	1,117.50
01071	GALLS LLC	UNIFORM ACCESSORIES	125.99
01080	GARAGE INC, THE	VEHICLE MAINT	240.69
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	95.00
01086	GARY'S ELECTRIC LLC	REPAIR SERVICE	1,045.67
01106	GATEWAY SUPPLY LTD	SUPPLIES	47.94
01109	GAUDET, EDWARD J	CELL REIMB	50.00
06301	GENESIS DEVELOPMENT	SERVICES	2,017.79
03110	GENESIS VNA & HOSPICE	SERVICES	20,648.41
03983	GERDAU AMERISTEEL US INC	BRIDGE J2904	1,017.45
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
07387	GIL'S TREE SERVICE LLC	TREE REMOVAL	400.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	240.00
01149	GO VAN GOGH'S	CONCESSION SUPPLIES	49.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	352.50
03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION	1,699.67
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	113.90
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	93.02
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	1,043.67
01206	GUY, PATRICIA A	MILEAGE REIMB	24.86
07283	HAND, LARRY M	MILEAGE REIMB	21.47
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	REPAIR SERVICE	7.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	15.00
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	3,823.50
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	69.00
01318	HILLCREST FAMILY SERVICES	SERVICES	6,867.46
04433	HINES & ASSOCIATES INC	ADMIN FEES	366.30
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	TREE REMOVAL	300.00
04084	HIPPLER, CHET A	SAFETY ALLOWANCE	170.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,181.25
06892	HOLST HARDWARE TRUE VALUE	CULVERTS	111.47
06981	HOMEWORKS CUSTOM BUILDING &, LANDSCAPING LLC	LANDSCAPING	144.20
07376	HOOVER LAWN & SNOW	GROUND'S CARE	1,112.50
01352	HORAN, JEAN A	MILEAGE REIMB	61.95
05636	HY-VEE INC	PROVISIONS	432.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	77.43
04107	IIW PC	PROJECT PAYMENT	17,600.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	1,160.00
07385	INDUS MIS INC	EQUIPMENT	19,995.00
01440	IOWA AMERICAN WATER CO	SERVICE	1,069.60
02857	IOWA DEPT OF PUBLIC HEALTH/STATE MEDICAL EXAMINER	MEI SERVICES	1,586.50
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	100.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,087.00
01571	JAHN, MARTY J	MILEAGE REIMB	5.65

02822	JESUS CHRIST PRINCE OF PEACE, CHURCH - ST IRENAEUS	BURIAL ASSISTANCE	500.00
03332	JIM SCHROEDER CONSTRUCTION INC	BRIDGE K0600	13,630.18
06506	JOHN DEERE FINANCIAL	PARTS	2,656.41
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
07379	JONES, COUNTY OF, JONES COUNTY AUDITOR	MEI SERVICES	1,650.00
05320	KELTEK INCORPORATED	EQUIPMENT	3,978.27
02671	KENNETH F SCHOENAUER P C	LEGAL REP	66.00
01668	KETELSEN, PAUL C	EXPENSE REIMB	318.77
01684	KING'S MATERIALS INC	MATERIALS	97.53
03402	KINNEY, TODD	EXPENSE REIMB	155.00
01024	KINSETH HOSPITALITY CO INC, DBA HOLIDAY INN & SUITES	LODGING	99.68
05234	KNESS, CHANCE	EXPENSE REIMB	75.00
07381	KOHL, AL	DOCK FEE REIMB	525.00
03419	KRIEGER'S OF DEWITT	PARTS	182.45
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	19,500.00
01731	KWIK TRIP INC	FUEL	1,158.15
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	492.87
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	648.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	142.52
03481	LECTRONICS INC	EQUIPMENT	6,961.98
04976	LEDVINA, AMBER M	MILEAGE REIMB	37.86
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
01799	LEWIS, ROBERTA B	EXPENSE REIMB	10.00
01804	LICHT FARMS INC	TOWER LEASE	1,000.00
01803	LICHT, BETTY	ELECTRICITY REIMB	100.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	1,225.00
01810	LINCOLN, RICHARD J	MEAL REIMB	13.77
07287	LIVESAY, RODNEY	MEI SERVICES	108.59
05959	LOONEY, JOHN W	SAFETY ALLOWANCE	24.99
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	1,749.66
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	531.76
07383	LUDWIG, GARY BRENT	CONSULTATION	500.00
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	415.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	40.00
01873	MADISON NATIONAL LIFE	PREMIUMS	403.93
05024	MAIL SERVICES LLC	SERVICES	1,778.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	70.17
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	160.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,040.48
01917	MASTERCARD	JUNE PAYMENT	10,142.06
05089	MCI COMMUNICATIONS SERVICES	SERVICE	67.89
01952	MCINTYRE, RHONDA	EXPENSE REIMB	30.38
06029	MCKENRICK, BRIAN K	EXPENSE REIMB	1,410.78
01975	MEIER, DALE	MILEAGE REIMB	84.76
01979	MENARD INC	SUPPLIES	94.96
01992	MERCY MEDICAL CENTER - CLINTON	MEI SERVICES	4,435.00
07159	MEREDITH DIGITAL	SUPPLIES	474.00
06951	MEREMA BROTHERS INC	MATERIALS	27.50
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,261.06
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	93.03
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
06766	MOREL, CHARLES J	EXPENSE REIMB	1,228.68
02079	MORELAND, JOHN S	EXPENSE REIMB	410.35
06992	MPH INDUSTRIES INC	EQUIPMENT	21,161.00
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	SUPPLIES	5,081.26
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	300.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	43.50
02114	MYERS COX CO	CONCESSION SUPPLIES	220.32
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	162.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	279.52
07301	NORTHWEST MECHANICAL INC	REPAIR SERVICE	372.00

00440	O'DONNELL ACE HARDWARE	SUPPLIES	465.23
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
02251	OSTERHAUS PHARMACY	PRESCRIPTIONS	72.04
06914	P & K MIDWEST INC	PARTS	775.47
06839	P1 GROUP INC	REPAIR SERVICE	1,302.59
02273	PAARMANN, THOMAS M	MEAL REIMB	14.15
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	315.84
06810	PAUL H SHAFF HOME FARM TRUST	MAINT MATERIALS	68.40
07384	PECKOSH, PAUL	WELL CLOSURE	327.92
06462	PENNOCK, ELLIOTT	MEETING EXPENSES REIMB.	163.00
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	691.93
02333	PETERSEN FURNITURE INC, PETERSEN HAGGE FURNITURE	BLDG MATERIAL	13,534.51
05920	PETERSEN SANITARY INC	RENTAL	150.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
05392	PETERSEN, NATHAN A	MEAL REIMB	73.70
02362	PITNEY BOWES INC	METER RENTAL	1,587.33
02385	POSTMASTER-GRAND MOUND	PO BOX FEE	106.00
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	22.85
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	15.61
07142	PRIDE GROUP INC, THE	SERVICES	1,764.83
00888	PROESCH, MICHELE L, EASTERN IOWA REPORTING	TRANSCRIPTS	465.50
02450	QUILL CORPORATION	SUPPLIES	1,780.44
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	3,544.95
02467	R H A SERVICE INC	EQUIPMENT LEASE	427.12
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	908.97
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIOS	1,561.55
02487	RALSTON, JAMES C	MILEAGE REIMB	39.55
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
05943	RENAISSANCE RESTORATION INC	REPAIR EXPENSE	3,650.70
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	SPRAYING	1,214.35
05315	RIVERSIDE CUSTOM WOODWORKING, LTD	FURNITURE	4,000.00
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	VEHICLE MAINT	65.00
02560	ROBERTS, MARK A	EXPENSE REIMB	105.99
02566	ROCK CREEK MARINA	TRANSFER	8,000.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	125.51
04069	ROLING, GARY	SAFETY ALLOWANCE	15.28
04080	ROWOLD, AARON	SAFETY ALLOWANCE	167.72
07374	SCHULTE & GRAVEN LAW FIRM PC	LEGAL REP	62.00
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	285.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	4.58
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
04784	SHERWIN WILLIAMS	MATERIALS	174.45
02749	SIKKEMA, SHANE M	MILEAGE REIMB	27.12
02763	SKYLINE CENTER INC	SERVICES	9,868.46
07382	SKYLINE PUBLISHING	ADVERTISING	250.00
07375	SLATTERY, PEG	MILEAGE REIMB	50.85
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	2,976.53
04206	SPAHN & ROSE LUMBER CO - 47	SUPPLIES	27.38
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICE	180.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
02834	ST LUKE'S HOSPITAL	SERVICES	1,108.00
07380	STAGE, MILDRED	RENT ASSISTANCE	300.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	122.00
05684	STEINES, JESSICA C	SUPPLIES	76.63
02893	STRAUSSER, ROBIN	EXPENSE REIMB	422.95
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	96.11

06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	63.00
02928	SYSCO IOWA INC	PROVISIONS	3,435.08
07386	TABARK CORP LLC	RENT ASSISTANCE	300.00
06510	TAILORED LIVING	SERVICES	468.08
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	837.21
04510	TAYLOR, BRADLEY A	EXPENSE REIMB	33.33
03312	THEISEN'S OF DE WITT INC	PARTS	109.34
07119	THIEDE, FREDERICK A	MILEAGE REIMB	18.65
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
06874	TIESMAN, BRIAN	EXPENSE REIMB	314.78
03011	TRI CITY ELECTRIC CO OF IOWA	SERVICE	245.00
05504	TUTHILL, JOHN H	MILEAGE REIMB	38.04
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	1,635.12
05071	TYLER TECHNOLOGIES INC	ANNUAL MAINT	76,915.09
03043	UNIFORM DEN INC	UNIFORMS	498.70
03049	UNITED STATES CELLULAR CORP	SERVICE	1,356.83
07336	UNITED STATES DRUG TESTING, LABORATORIES INC	TESTING	65.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	266.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	93.56
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	1,157.23
03465	VERIZON WIRELESS SERVICES LLC,	SERVICE	744.38
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	463.48
05987	WAGNER FAMILY ENTERPRISES/ THE TONER PLACE	SUPPLIES	124.50
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,189.29
03136	WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	SUPPLIES	518.42
03162	WEBER PAPER COMPANY	SUPPLIES	1,397.50
03588	WENDLING QUARRIES INC	BRIDGE J2904	10,900.76
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,753.19
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	31.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	493.75
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	36.95
		GRAND TOTAL	1,905,887.99
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		405,644.38
0002	GENERAL SUPPLEMENTAL		38,977.80
0010	MH-DD SERVICES FUND		1,273,850.93
0011	RURAL SERVICES BASIC		19,140.80
0020	SECONDARY ROADS		65,378.85
0021	PIONEER CEMETERY		2,098.70
0024	COUNTY RECORDER'S RECORDS MGMT		13,500.00
0025	PUBLIC SAFETY SPECIAL LEVY FUND		3,605.60
0027	COMMISSARY		204.32
0028	CHAPTER 809A		65.00
0030	COUNTY CONSERVATION LAND ACQUIST		3,670.69
4000	EMERGENCY MANAGEMENT SERVICES		43,950.10
4010	E911		16,773.45
4100	COUNTY ASSESSOR		3,170.42
4110	CITY ASSESSOR		8,869.41
8000	ENTERPRISE FUND - ROCK CREEK		6,217.31
8500	CLINTON COUNTY BENEFIT TRUST		770.23
	GRAND TOTAL		1,905,887.99

The Board of Supervisors adjourned to meet on Monday, July 1, 2013.

Eric Van Lancker, County Auditor
 John F. Staszewski, Chairperson

-APPROVED-

 County Auditor

 Chairperson