

OCTOBER 14, 2013

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$ 88,125.17
Rural Services Fund	to	Secondary Road Transfer	\$412,350.33
General Basic Fund	to	County Conservation Land Acq.	\$ 3,884.00

REPORTS

The September 2013 monthly and the 1<sup>st</sup> Quarter FY2014 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 1<sup>st</sup> Quarter FY2014 report of the County Recorder's Report of Fees Collected, submitted by Steve Mangan, Clinton County Recorder, was presented, approved and filed.

The 1<sup>st</sup> Quarter FY2014 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-268

WHEREAS, the following taxpayers applied after June 30, 2013 for elderly credit and have qualified under the rules of Iowa Code and Administrative Rule for late filed elderly credit:

Nielsen, Ruth	1000880000	Judon, Rosie	8047280000
Trimble, Diane	2005040000	Stauffer, Larry	8035150000
Eickert, Dale	2800100500	Luckstead, Barbara	8008680000
Mitchell, Randall	8015060000	Whiting/Daugert, Ruth	8624610000
Logsdon, Deborah	8056250000	Slapnicka, Frank	8627900000
Meeks, Paul	8018910000	Lacrosse, Joann	8810820060
Manning, Helen	8003410000	Hagen, Ronald	5804600000

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor and County Treasurer shall adjust real estate tax on the County records for the application of elderly credit to qualified taxpayers listed above.

Roll Call:

Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-269

WHEREAS, Steve H. Kammerer has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

311 North 5<sup>th</sup> Street, Clinton IA 52732 Parcel #80-35430000

WHEREAS, Kim Ralston, CAP Director has verified Steve Kammerer's eligibility for said tax suspension.

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

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-270

WHEREAS, the following individuals have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following properties:

AKITI	SEMADIN & SALIJE	1505 6 <sup>TH</sup> AVE S, CLINTON, IA	88-12110000
ANDRESEN	LARRY	227 36 <sup>TH</sup> AVE N, CLINTON, IA	86-27530000
ANDERSON	TERRY	844 11 <sup>TH</sup> AVE S, CLINTON, IA	80-03950000
ASAADI	MOHAMMED H.	123 LAWRENCE ST, CLINTON, IA	80-10100000
AUSTIN	TODD	1823 MIDDLE RD, CAMANCHE, IA	10-16850000
BERG	KEN	233 2 <sup>ND</sup> AVE N, CLINTON, IA	80-02850000
BLINT	WARREN L.	725 MIDDLE RD, CAMANCHE, IA	10-08440000
BOUTWELL	TAMMY	5000 LINCOLNWAY LOT 76, CLINTON, IA	1LS26182
BROWN	JUDITH D.	914 LINCOLN BLVD, CLINTON, IA	80-08390000
BROWN	MARY LOUISE	640 6 <sup>TH</sup> AVE S, CLINTON, IA	80-25330000
BUCKLEY (STAHL)	SHERRY	538 7 <sup>TH</sup> AVE S, CLINTON, IA	8019880000
CLARK	SHIRLEY	804 12 <sup>TH</sup> AVE S, CLINTON, IA	80-46060000
COOK	PETER	2650 237 <sup>TH</sup> AVE, DEWITT IA	44-04773000
DAVIS	HERTIS AND FAYE	1922 CIRCLE DRIVE N, CLINTON, IA	80-46580000
DAVIS	HERTIS AND FAYE	1922 CIRCLE DRIVE N, CLINTON, IA	80-50520000
DAVIS	LIONEL	2345 N 5 <sup>TH</sup> ST, CLINTON, IA	86-25210000
FROEMING	CHERYL	1516 PROSPECT AVE, CLINTON, IA	80-06060000
FUIDGE	JOANN	216 22 <sup>ND</sup> AVE N, CLINTON, IA	86-24070000
HAGEN	LACY	823 PERSHING BLVD, CLINTON, IA	84-01010000
HEIN	TERRY	511 4 <sup>TH</sup> ST, CAMANCHE, IA	10-04150000
HOAGLAND	PHILLIP	651 3 <sup>RD</sup> AVE S, CLINTON, IA	80-00670000
HUGUNIN	BARBARA	1129 8 <sup>TH</sup> AVE S, CLINTON, IA	80-07810000
JENSEN	RODNEY & KATHY	2417 PERSHING BLVD, CLINTON, IA	86-05260000
JOHNSTON	KIMBERLY	300 15 <sup>TH</sup> AVE S, CLINTON, IA	80-59120000
JONES	DUANE & MARY	1021 23 <sup>RD</sup> AVE N, CLINTON, IA	86-23000000
JONES	DUANE & MARY	1021 23 <sup>RD</sup> AVE N, CLINTON, IA	86-23340000
JUST	KYMBER	430 8 <sup>TH</sup> AVE S, CLINTON, IA	80-17670000
LARSON	KIM	1520 27 <sup>TH</sup> AVE S, CLINTON, IA	80-06520000
LASS	DONALD & MARCIA	818 PARK PL, CLINTON, IA	84-00600000
LEWIS	ROGER & FLORENCE	630 1 <sup>ST</sup> AVE, CLINTON, IA	80-47310000
MITCHELL	RANDY	318 2 <sup>ND</sup> AVE S, CLINTON, IA	80-15060000
NEWSOM	MARTY L.	223 4 <sup>TH</sup> AVE N, CLINTON, IA	80-49020000
PETERSEN	LUCILLE L.	139 N 5 <sup>TH</sup> ST, CLINTON, IA	80-24120000
PLUM	DOROTHY	520 S 7 <sup>TH</sup> ST, CLINTON, IA	80-25570001
POSTMA	PAMELA	1001 N 3 <sup>RD</sup> ST, CLINTON, IA	84-03610000
PUTMAN	MELINDA	1806 PERSHING BLVD, CLINTON, IA	86-07420000
REED	DAVID L	643 6 <sup>TH</sup> AVE S, CLINTON, IA	80-25040000
SCHNITZLER	JOHNSON G	2512 MCKINLEY ST, CLINTON, IA	86-16160000
SCHREINER	MARY ELLEN	2515 PERSHING BLVD, CLINTON, IA	86-13080000
SIBLEY	LINDA J.	1227 8 <sup>TH</sup> AVE S, CLINTON, IA	80-68210000
STAUFFER	LARRY JR.	735 15 <sup>TH</sup> AVE S, CLINTON, IA	80-35150000
STICH	MINNIE	710 9 <sup>TH</sup> AVE S, CLINTON, IA	80-36620000
THOMPSON	AMY LYNN	2509 GARFIELD ST, CLINTON, IA	86-16240000

THOMPSON	SANDRA E.	3015 N 2 <sup>ND</sup> ST, CLINTON, IA	86-03590000
TINGLEY	SHERYL F.	2614 CLEVELAND ST, CLINTON, IA	86-05850000
TURNER	CHARLES & JODY	1117 8 <sup>TH</sup> AVE S, CLINTON, IA	80-07770000
VANCE	GARY & RUTH	310 6 <sup>TH</sup> AVE, DEWITT, IA	20-07320000
WINTER	JAMES L.	214 17 <sup>TH</sup> PL, CLINTON, IA	82-06490000

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 #2013-271

WHEREAS, the following mobile homes are subject to adjustment in accordance with the Code of Iowa, Sections 435.23 and 555B.8 to the records for taxation of Clinton County:

Jennifer Norem	VIN #HD1968	Dist 0780	-\$102.00	Trailer purchased by dealer
Jonathan Clark	VIN #0530602I	Dist 0110	\$ 72.00	Purchased mobile home
Annette Isenhour	VIN #06L29424	Dist 0780	-\$222.00	Trailer abandoned thru courts

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

Roll Call:

Schmidt: Yes  
 Davisson: Yes  
 Staszewski: Yes

John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Eric Van Lancker, Clinton County Auditor, reminded the Board of Supervisors that absentee voting for the November 5 City Elections started in his office last week and continues until the Monday before the election. He added the seminar he and the County Budget Director attended last week concerning the new Property Tax Reform laws was very informative.

Corey Johnson, Clinton County Building Maintenance Manager, said most of his staff at the end of the month will attend a school to maintain the County's emergency management sirens.

9:30 A.M. Discussion – Clinton County Justice Coordinating Commission - Review Transition Contract Proposal from Brian McKenrick

Brian McKenrick, former CCJCC Coordinator and current Seventh Judicial Assistant Court Administrator, prepared a statement for the Board of Supervisors to explain the future of the CCJCC and some questions that arose during last week's discussion of this topic. McKenrick said he was surprised the CCJCC Coordinator position was viewed as a temporary job. He said he would not have taken the job if it were temporary and believes efficiently administering the court system is a long term investment. However, McKenrick added the position should be reviewed annually. He said a net of \$368,000 a year has been saved by the commission's

work since he was hired. He told the Board of Supervisors the job was created because there were not historic efficiencies in the system. He explained that Shive-Hattery's jail study is taking into account a staffed CCJCC. McKenrick recommended that the County should add at least 15 more beds to Shive-Hattery's jail recommendation if it does not fully staff the CCJCC. McKenrick said the CCJCC has been chosen as one of 12 commissions in the nation to be reviewed as a model.

An agreement for consulting services with McKenrick during the interim was presented. Clinton County Sheriff Rick Lincoln said Clinton County Attorney Mike Wolf has reviewed and approved the agreement. McKenrick said the agreement was based on what needs to be completed for Shive-Hattery to finalize its report and his replacement be hired before the end of the year. It also includes administration of the CCJCC annual meeting and consultation for the hiring of a replacement. He said the court system will allow him to take some time under its employment. He said the rate in the contract of \$90 an hour is consistent with other rates in the profession. He believes the agreement will get the Commission and County through the interim on these important projects. The agreement included language that he would not be paid more than \$4,860 during the agreement.

Supervisor Schmidt asked about the timeline with Shive-Hattery. McKenrick said the final presentation is planned for the beginning of December. He said the planning sessions with the consultant have already been scheduled.

Supervisor Davisson said she would like to double check with the County Attorney on a couple of things. Davisson said she's still worried about the conflict of interest between the State and the County level. McKenrick said the judicial branch has said it is not a conflict and that was researched by Wolf. McKenrick said he will be taking time off from his current job to work for the County through this agreement. Lincoln said Wolf sent an email to the CCJCC clearing concern about the conflict issue.

Lincoln said he represents the CCJCC today because Clinton County Jail Administrator/CCJCC Chairman Craig Eberhart is on vacation. Lincoln said it would be beneficial to have someone hired soon to help with the jail process and the software upgrade search. Davisson said the County IT Department has increased staff and wondered why they couldn't assist. Lincoln said it was a matter of expertise and time.

Davisson said she was never a part of developing the CCJCC other than voting for it based on information from other supervisors. She said when it was presented to her it was in conjunction with building a new jail and she said she was told it was a three-to-five year position. She believes as the position was developed, the position evolved into more than just the jail project.

Schmidt addressed the compensation level in the agreement. He would like to see a lesser rate than the \$90 an hour. He said a consultant fee for a company includes overhead. McKenrick said that's why he based the fee off a consultant fee the County has used previously. They agreed to discuss the rate through the rest of the week. A resolution to determine the approval of the agreement is scheduled for next week's meeting.

10:00 A.M. Discussion/Possible Action – Adopt Official Name of the Clinton County Government Building, DeWitt Site

The Board of Supervisors reviewed its discussion of a week ago and it was generally agreed upon to name the new DeWitt site the "Clinton County Government Annex." Davisson suggested using "satellite" instead of "annex." She said that was suggested by an employee.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-272

WHEREAS, the Clinton County Board of Supervisors has authorized renovations of the building at 226 11<sup>th</sup> Street, DeWitt, Iowa (formerly known as the Candlelight); and

WHEREAS, the Clinton County Board of Supervisors desires to provide an official designation for the DeWitt site for identification purposes.

THEREFORE BE IT RESOLVED the Board of Supervisors of Clinton County, Iowa, do hereby declare Clinton County Satellite Offices as the official name of the renovated building at 226 11<sup>th</sup> Street, DeWitt, Iowa.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

10:07 A.M. Discussion/Possible Action – Public Awareness on the Affordable Care Act – Michele Cullen, Visiting Nurses Association

Cullen reported the Visiting Nurses Association has applied for a grant to host navigators who would assist people to choose a health insurance plan. It was suggested to Cullen that the County may host a site for people to attend seminars about options as well as some space for one-on-one discussions with the navigators. Cullen said possibly someone in the County offices could also be trained to answer questions.

Kim Ralston, Clinton County Community Assistance Coordinator, said she and Clinton County Mental Health Director Becky Eskildsen are looking into taking the training to assist people in signing up for the health insurance programs. Ralston said it would be nice for the County to provide an area for people to apply for the health benefits plan. It was generally agreed a room near the Human Resources office could be set up with a computer for people to use to sign up for a plan.

Motion was made by Supervisor Davisson to allow the Visiting Nurses Association to use the County Administration Building for Affordable Care Act education and processing purposes.

Roll Call:

Schmidt: Yes  
 Davisson: Yes  
 Staszewski: Yes

Motion carried.

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	500.57
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	230.40
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,462.46
06719	ADVANCED RADIOLOGY S C	SERVICES	45.86
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	2,833.19
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	2,314.81
06253	ALLTEST INC	SAFETY	60.00
03418	ALTORFER INC	PARTS/EQUIPMENT	167,816.83
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	145.00
03436	ANDOVER, CITY OF	UTILITIES	67.50
05235	BAUER BUILT INC	VEHICLE PARTS	196.40
03497	BEST DISTRIBUTING INC	SUPPLIES	185.39
04986	BFS RETAIL OPERATIONS/FIRESTONE COMPLETE AUTO	VEHICLE MAINT	13.99
03528	BOSS INC	SUPPLIES	2,784.43
04579	BRIDGEVIEW COMH CENTER	SERVICES	31,849.26
06218	BROWNELLS INC	SUPPLIES	70.24
05175	BURKERT APARTMENTS	RENT ASSISTANCE	400.00
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	417.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	637.95
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	10,385.69
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	4,339.75
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	998.00
02458	CENTURYLINK	SERVICE	983.00
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	532.24
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	34.85
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	350.00
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	341.45
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	171.41
00546	CLINTON COUNTY AUDITOR	FEES/REIMB	1,276.51
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,724.02
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	325.20
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL ASSISTANCE	200.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	48.00
03720	CLINTON PRINTING CO INC	PRINTING	480.90

00495	CLINTON, CITY OF	SEWER/SALARY REIMB	10,881.60
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	9,473.21
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	EQUIPMENT	258.75
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,056.95
00664	COUNCIL OF SOCIAL AGENCIES	MEMBERSHIP DUES	6.66
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	1,111.51
05629	DABO LLC	RENT	10,628.39
00498	DAVENPORT, CITY OF	HAZMAT CONTRACT	18,750.00
03810	DELMAR, CITY OF	UTILITIES	36.39
00780	DES MOINES REGISTER MEDIA	SUBSCRIPTION	264.02
05992	DETERMANN ASPHALT PAVING LLC	PATCHING	27.50
07346	DEVER, JACOB P	MEAL REIMB	7.37
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATIONS	1,562.39
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	129.49
03823	DEWITT, CITY OF	UTILITIES	15,251.85
00883	EASTERN IOWA DRAINAGE SERVICES	TILING	312.80
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	3,951.65
03858	EASTERN IOWA PROPANE LTD	UTILITIES	210.85
05826	EBERHART, CRAIG A	MEAL REIMB	27.28
00895	ECOLAB INC	EQUIPMENT LEASE	84.95
00901	EHM, ROLAND S	MILEAGE REIMB	226.00
04562	ELECTION SYSTEMS & SOFWARE INC	BALLOTS/ LAYOUT	3,108.04
05514	EMBASSY SUITES	LODGING	572.43
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	156.33
05657	F & B COMMUNICATIONS INC	SERVICE	317.56
00970	FASTENAL CO	SUPPLIES	101.80
03890	FASTENAL CO	PARTS	366.98
07258	FICKEL, VICTORIA L	TRANSCRIPTS	91.60
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,136.65
01332	FLEUR DE LIS MOTOR INNS/HOLIDAY INN - DM AIRPORT	LODGING	463.68
06356	FOLEY, LAVONNE R, FOLEY'S STUMP REMOVAL	STUMP REMOVAL	1,100.00
06982	FORRET, LORI	GROUNDS CARE	123.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	4,300.00
03986	G & K SERVICES	SUPPLIES	360.10
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	453.00
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM ACCESSORIES	125.49
00599	GATEWAY IMPACT COALITION	SUPPLIES	116.60
01109	GAUDET, EDWARD J	EXPENSE REIMB	99.24
06301	GENESIS DEVELOPMENT	SERVICES	195.27
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	788.40
03110	GENESIS VNA & HOSPICE	SERVICES	6,840.83
03983	GERDAU AMERISTEEL US INC	Q3329	3,941.51
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	GASOLINE	130.88
03998	GOOSE LAKE C STORE	GASOLINE	121.98
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	499.13
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	421.22
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	75.00
06020	GREATAMERICA LEASING CORP	COPIER	468.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	157.46
05692	GRELL, MONICA	MEI SERVICES	153.60
01215	HAHLEN, STEVE	REPAIR SERVICE	1,567.50
07472	HANSEN, HAROLD	EXPENSE REIMB	14.75
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	REPAIR SERVICE	12.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES/OUTSIDE LABOR	1,013.44
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	85.00
04077	HENDERSON PRODUCTS INC	PARTS	274.25
01301	HERRING REPORTING SERVICES	SERVICES	547.05
04433	HINES & ASSOCIATES INC	ADMIN FEES	361.35
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	4,868.50

06981	HOMEWORKS CUSTOM BUILDING & LANDSCAPING LLC	GROUNDS CARE	180.25
07133	IA DEPT INSPECTIONS & APPEALS	INDIGENT DEFENSE FUND	1,621.00
04107	IIW PC	OUTSIDE SERVICES	20,787.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	11,237.85
06696	INDIANA STAMP CO INC, I S C COMPANIES	SUPPLIES	34.84
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	415.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	454.61
01440	IOWA AMERICAN WATER CO	SERVICE	1,378.47
06769	IOWA ASSOC OF COUNTY MEDICAL, EXAMINERS	REGISTRATION	215.00
05153	IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	712.25
02857	IA DEPT OF PUBLIC HEALTH, ST MEDICAL EXAMINER	MEI SERVICES	1,718.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,717.00
04156	IOWA DEPT OF TRANSPORTATION	EQUIPMENT	56.47
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	75.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	13,783.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	450.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	9,440.41
05217	J ROBERT HOPSON INC	CERTIFICATION	650.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	8,091.65
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	78.00
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	63.70
06506	JOHN DEERE FINANCIAL	SUPPLIES	34.93
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	23.98
05642	KAM LINE HIGHWAY MARKINGS	PAVEMENT MARKINGS	22,881.42
05320	KELTEK INCORPORATED	REPAIR/SUPPLIES	384.15
07473	KILBURG WELDING & FABRICATING	REPAIR SERVICE	55.00
03402	KINNEY, TODD	EXPENSE REIMB	138.35
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
05633	KREITER, JENNY	MILEAGE REIMB	634.22
01726	KUNAU IMPLEMENT CO INC	PARTS	16.50
01731	KWIK TRIP INC	FUEL	938.88
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	47.00
05287	LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	219.64
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	523.31
03481	LECTRONICS INC	SERVICE	1,096.20
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
05223	LEGISLATIVE SERVICES AGENCY	SUPPLIES	100.00
07287	LIVESAY, RODNEY	MEI SERVICES	316.75
01732	L-TRON CORPORATION	SUPPLIES	162.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	332.50
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	43,222.70
05024	MAIL SERVICES LLC	NOTICES	1,605.80
03591	MARTIN EQUIPMENT OF IL INC	FILTERS	1,674.90
07468	MARY ANN MICHEL CATERING	STATE EMPOWERMENT	656.50
01917	MASTERCARD	OCT PAYMENT	270.28
07471	MAYBERRY, JAY	RENT ASSISTANCE	196.00
07413	MAYER LONERGAN & ROLFES	LEGAL FEES	624.27
01945	MCELENEY MOTORS INC	VEHICLE MAINT	71.04
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,410.66
07123	MEIER, RANDALL M	MEAL REIMB	39.12
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	4,050.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.49
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	263.95
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	307.84
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
03669	MOLO OIL COMPANY	SUPPLIES	26,348.20
02079	MORELAND, JOHN S	EXPENSE REIMB	316.12
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY	525.00
06028	MRYON GREEN CORP, DBA TREAT AMERICA	MEALS	49.53
07401	MUELLER, NATHAN M	MILEAGE REIMB	50.86
03697	MUTUAL WHEEL CO	PARTS	950.10

03702	MYRON CORP	OFFICE SUPPLIES	238.05
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	122.88
05070	NEWPORT, CHERYL	EXPENSE REIMB	337.51
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	1,251.54
04769	NICHOLS, LORI	MEAL REIMB	17.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES/MAILING	107.52
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	127.02
04533	ORCHESTRATE MANAGEMENT II / HILTON GARDEN INN	LODGING	190.40
07340	ORKIN LLC	EXTERMINATION	58.30
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06610	OWENS, MATTHEW R	MEAL REIMB	24.80
06914	P & K MIDWEST INC	PARTS	903.43
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	39.88
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	324.68
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	118.29
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	619.58
03950	PRESTON READY MIX CORP	PATCHING	3,594.50
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07142	PRIDE GROUP INC, THE	SERVICES	113.86
00888	PROESCH, MICHELE L, EASTERN IOWA REPORTING	TRANSCRIPTS	310.50
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	876.83
07476	QUALITY INN & SUITES	ACCOMMODATIONS	145.60
02450	QUILL CORPORATION	SUPPLIES	63.15
07414	R & R WINDOW WASHING SERVICE	SERVICE	1,675.00
02467	R H A SERVICE INC	EQUIPMENT LEASE	177.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	631.27
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,590.53
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
07056	RICOH USA INC	COPIER MAINT	63.09
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,550.00
04067	ROCKMOUNT RESEARCH & ALLOYS/NASSAU	WELDING SUPPLIES	570.68
05704	ROGIS, DAVID GLEN	MEI SERVICES	189.44
07469	ROI GROUP	SUPPLIES	178.20
04196	S J SMITH CO INC	WELDING SUPPLIES	262.00
04112	SADLER POWER TRAIN INC	PARTS	187.23
07470	SCHOENTHALER BARTELT KAHLER &, REICKS	LEGAL REP	132.00
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	879.54
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	47.00
07475	SEVEN HILLS PAVING, LLC	ENTRANCES	526.15
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	99,585.00
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
07474	SKYLINE STEEL, LLC	q3329	17,539.20
02789	SOENKSEN, ANN E	EXPENSE REIMB	19.48
02790	SOENKSEN, JENNY A, COURT REPORTER	TRANSCRIPTS	12.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS/SUPPLIES	710.36
02834	ST LUKE'S HOSPITAL	SERVICES	1,625.00
02864	STEFFEN, JOSEPH R	MEAL REIMB	10.29
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,453.69
03312	THEISEN'S OF DE WITT INC	PARTS	1,017.23
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
06874	TIESMAN, BRIAN	MILEAGE REIMB	68.40
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	181.02
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	412.00
03356	TRUCK COUNTRY OF IOWA	PARTS	67.77
03043	UNIFORM DEN INC	UNIFORMS	617.18

03049	UNITED STATES CELLULAR CORP	SERVICE	2,355.50
07336	UNITED STATES DRUG TESTING, LABORATORIES INC	TESTING	65.00
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	276.00
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	742.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	105.34
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	677.78
06711	VOGEL PAINT & WAX, DIAMOND VOGEL	PAVEMENT MARKINGS	3,875.00
03129	WAGNER PHARMACY	PRESCRIPTION ASSISTANCE	572.96
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	987.50
03588	WENDLING QUARRIES INC	ROCK	100,000.00
04457	WESTON REPORTING	TRANSCRIPTS	460.20
06323	WILDERMUTH, HELEN L., STONEHUGGER CEMETERY	SERVICES	5,000.00
07477	WILDWOOD LODGE	LODGING	398.72
03229	WILSON, RUTH	EXPENSE REIMB	34.24
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	597.81
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03234	WIRTH, PATRICIA K	MILEAGE REIMB	331.09
03649	WITTE READY MIX CONCRETE INC	PATCHING	20,955.50
03243	WOLF, MICHAEL L	MILEAGE REIMB	21.18
03244	WOLFE, JOHN J JR	LEGAL REP	102.00
05444	YWCA - CLINTON	WELLNESS SESSIONS	240.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	6,983.06
		GRAND TOTAL	833,218.63

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	203,250.31
0002 GENERAL SUPPLEMENTAL	32,223.79
0010 MH-DD SERVICES FUND	46,460.11
0020 SECONDARY ROADS	417,353.82
0021 PIONEER CEMETERY	6,492.48
0027 COMMISSARY	522.31
0028 CHAPTER 809A	181.60
0120 DD #20	4,300.00
0122 DD #22	29.70
4000 EMERGENCY MANAGEMENT SERVICES	38,750.40
4010 E911	2,302.21
4100 COUNTY ASSESSOR	1,276.36
4110 CITY ASSESSOR	6,854.68
5120 EMPOWERMENT GRANT - FEDERAL	8,141.65
5121 EMPOWERMENT GRANT - STATE	62,606.96
8500 CLINTON COUNTY BENEFIT TRUST	2,472.25
GRAND TOTAL	833,218.63

The Board of Supervisors adjourned to meet on Monday, October 21, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

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County Auditor

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Chairperson