

JUNE 23, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Davisson 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 #2014-154

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorizes the Case Management Department to hire temporary part-time employees; and

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

- Approve the appointment of Melissa Luckritz for the position of temporary part-time employee, effective July 1, 2014, with an end date of July 31, 2014, at the pay rate of \$21.41 per hour with work hours being up to 25 hours per week.

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

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-155

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Lori A. Johnson as full-time Secretary III in the County Attorney's Office, be and is hereby approved with a wage set at \$16.81 per hour, with an effective date of July 1, 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: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-156

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Office of Information Technology be approved to assign Tyler Cahoy to the position of unpaid Intern, for the time period of June 16, 2014, through August 15, 2014.

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-157

WHEREAS, the Clinton/Jackson Decategorization Board and Early Childhood Iowa Board has approved a 1.9 percent hourly wage increase for Jenny Kreiter during its 5/9/14 and 5/19/14 board meeting with said wage increase being effective July 1, 2014.

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Jenny Kreiter's hourly rate be increased to \$27.2786 per hour effective July 1, 2014.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks on the Early Childhood Iowa School Ready and Early Childhood Fund effective said date without further action of this Board.

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-158

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 2014-15 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, 2014 through June 30, 2015.

Allen Soenksen	Deputy Sheriff	\$52,471.44
Jeffrey Ernst	Deputy Sheriff	\$52,471.44
Stacey Bussie	Deputy Sheriff	\$52,471.44
Jessup Schroeder	Deputy Sheriff	\$52,471.44
Steven Diesch	Deputy Sheriff	\$52,471.44
Thomas Christoffersen	Deputy Sheriff	\$52,471.44
Scott Wainwright	Deputy Sheriff	\$52,471.44
Brian Grell	Deputy Sheriff	\$52,471.44
Christopher Sivright	Deputy Sheriff	\$52,471.44
Matthew A. Owens	Deputy Sheriff	\$52,471.44
Cole Hamilton	Deputy Sheriff	\$52,471.44
Mark Mahmens	Deputy Sheriff	\$52,471.44
Alisha Wirth	Deputy Sheriff	\$52,471.44
Zachary Lange	Deputy Sheriff	\$52,471.44
Brandon VanBlaricome	Deputy Sheriff	\$52,471.44
Jacob Dever	Deputy Sheriff	\$52,471.44
Ben Watts	Deputy Sheriff	\$52,471.44
Elizabeth Eikenberry	Secretary (P/T)	\$17.98 hourly
Karen Jess-Jungen	Secretary	\$37,876.32
Debra Determan	Secretary	\$37,876.32
Kimberly Spittler	Secretary	\$37,876.32
Sheri Plum	Civilian Correctional Officer	\$37,876.32
Patricia Edwards	Civilian Correctional Officer	\$37,876.32
Janet Ketelsen	Civilian Correctional Officer (P/T)	\$18.14 hourly
Bryan McClimon	Civilian Correctional Officer	\$37,876.32
Jessica Wright	Civilian Correctional Officer	\$37,876.32
Lori Nichols	Civilian Correctional Officer	\$37,876.32
Christopher Atkinson	Civilian Correctional Officer	\$37,876.32
Julie Cramer	Civilian Correctional Officer	\$37,876.32
Mike Peters	Civilian Correctional Officer	\$37,876.32
Tracey Friederichsen	Civilian Correctional Officer	\$37,876.32
Scott Heiar	Civilian Correctional Officer	\$37,876.32
Nathan Bormann	Civilian Correctional Officer	\$37,876.32
Megan Goodall	Civilian Correctional Officer	\$37,876.32
Clayton Rabe	Civilian Correctional Officer	\$37,876.32

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-159

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, 2014 through June 30, 2015.

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	\$41,840.08 yearly
Laura Davis	Civil Process Director	\$60,534.73 yearly
Randy Meier	Seniors vs. Crime	\$14.08 hourly
Jerry Edwards	Bailiff	\$17.53 hourly
James Robertson	Bailiff	\$17.53 hourly
Gean Moore	Civil/Transport	\$16.13 hourly
Clarence Henry	Bailiff	\$15.69 hourly
Richard Peasley	Bailiff	\$15.69 hourly
Michael Wirth	Bailiff	\$15.69 hourly
Don Weis	Bailiff	\$15.69 hourly
Eugene Deedon	Bailiff	\$15.38 hourly
Steve Dyson	Bailiff	\$15.38 hourly
Jess Paul	Bailiff	\$15.38 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:
 Staszewski: Yes
 Schmidt: Absent
 Davisson: Yes
 Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-160

WHEREAS, 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 2014-15 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, 2014 through June 30, 2015.

Kevin G. Cain	Chief Deputy	\$74,098.75
Thomas Paarmann	Lieutenant	\$69,740.00
Craig Eberhart	Lieutenant	\$69,740.00
Steven L. Cundiff	Sergeant	\$60,242.94
Paul Hammond	Sergeant	\$60,242.94
J. Scott Reyhons	Sergeant	\$60,242.94

Robert T. Summers	Environmental Services Director	\$62,226.96 Yearly
Victoria A. Kinney	Secretary, Environmental Services	\$16.75 Hourly
Chance Kness	Director, Emergency Management	\$60,764.51 Yearly
Jennifer Paukner	Administrative Assistant EMA	\$47,047.50 Yearly
Daniel Vosatka	Operations Officer	\$36,900.00 Yearly
Patricia A. Robinson	Director of Case Management	\$64,028.00 Yearly
Robyn Landon	Medicaid Case Management Supervisor	\$54,366.00 Yearly
Rebecca J. Eskildsen	ICG/MR CM Director	\$66,387.00 Yearly
Kimberly Ralston	Assistant MH Coordinator	\$59,750.00 Yearly
Celestine Hlubek	Administrative Assistant	\$40,303.00 Yearly
Andrew Friedericksen	Weed Commissioner	\$53,373.00 Yearly
Margaret Kuhl	Clinton County Justice Coordinator	\$46,500.00 Yearly
Elizabeth Smith	IT Director	\$64,500.00 Yearly
Brian Briese	Network Systems Analyst	\$54,825.00 Yearly
Nathan Mueller	Zoning Administrator	\$45,100.00 Yearly
Edward Reuter	Maintenance Supervisor	\$47,084.00 Yearly
Lynn Tibbetts	Human Resource Manager	\$50,476.00 Yearly
Roberta Lewis	Administrative Assistant	\$38,056.00 Yearly
Theresa Kilburg	Secretary	\$32,874.00 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:

Staszewski: Yes
 Schmidt: Absent
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-163

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 of July 1, 2014, through June 30, 2015:

Ruthellen Bates	Kellene Hosette
S. LeeAnn Birdsley	Rhya Kowzic
Lynn Broadrick	Adam Lemke
Margaret Crosthwaite	Betty J. McCullough
Marcia DeBoer	Nathan Petersen
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:

Staszewski: Yes
 Schmidt: Absent
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-164

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, 2014, through June 30, 2015, now

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

Elliott Pennock	Asst. County Engineer	\$56,000/Year
Velda I. Arvola	Office Manager	\$22.51/Hour*
Donn Holst	Road Maintenance Foreman	\$70,782/Year
Gregory Oldsen	Shop Foreman	\$26.52/Hour
Jeff A. Oster	Bridge Foreman	\$26.52/Hour
Bill Smith	Engineering Technician-4	\$24.74/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:
 Staszewski: Yes
 Schmidt: Absent
 Davisson: Yes
 Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-165

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, the following employees are covered by the said agreement for the period from July 1, 2014 through June 30, 2015:

Sub Foremen

District	Foreman
D-1	David Feuss
D-2	Brad Johnson
D-3	Gary Roling

Patrol Operators

District	Operator
M-1	Vacant
M-2	Virgil Roling
M-3	Terry Bronson
M-4	John Looney
M-6	Adam Wilhelm
M-7	Tim Frame
M-8	Troy Meyermann
M-9	Dan Roling
M-10	Aaron Rowold
M-11	Chet Hippler
M-12	Chad Tobey
M-13	David Flynn

Truck Drivers

Radio Identification #	Truck Driver
23-7	Charles Hunter
23-8	Paul Lorenzen
23-9	Troy Mohr
23-11	Todd Randolph
23-13	Kevin Bauer
23-16	Mark Nicely
23-17	Doug Farley
23-21	David Jacobi
23-23	Keith Grimm

Bridge Crew

Radio Identification #	Crew Member
23-20	Nic Hahn

Resurfacing Crew

Radio Identification #	Crew Member
23-18	Greg Haacki (Crew Foreman)
23-24	Chad Christensen (Truck Driver)

Sign Crew

Radio Identification #	Crew Member
23-19	Devin Wagner
23-19	Wayne Crist

Shop Crew

Radio Identification #	Crew Member
23-02	Lewis Creed (Mechanic)
23-02	Rex Mess (Parts and Inventory)

Office

1. John W. Geltz - Engineering Tech 2

BE IT FURTHER RESOLVED by said Board that the County Auditor be and is hereby authorized to issue bi-weekly checks on the Secondary Road Fund in payment of wages, as set out in the said agreement, for said job classifications.

Roll Call:

Staszewski: Yes
 Schmidt: Absent
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-166

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: Reba Carber; Kelli Riley

Grade 3: June Mielk; Wanda Schlotfeldt; Steven Tegeler

Grade 4: Alicia Bahnsen; Gwen Costello; David Hendrickson; Allen Ketelsen; Heather Kinney; John McElroy; Michelle Stearn; Allison Swanson; Martha Truax; Jennifer Woodard

- Grade 5: Christine Bruhn; Melissa Clay; Denise Dodson; DeeAnna Fiedler; Samantha Giuliani; Debra Irish; Natalie Kristensen; Alma Mariano; Cynthia Perry
- Grade 6: Jean Horan; Barbara Mussman-Weber; Beth Varner
- Grade 7: Lisa Abbott; Karen Brix; Teresa Decker; Penny Linden; Robert Schaefer; Tami Stoddard
- Grade 8: Paul Burn; 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; Amber Ledvina; 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 2014-2015 and to disburse longevity to qualifying personnel without further action of this Board.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-167

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- Election documents from the 2010 General Election except for canvass books and official results
- Election documents from the 2012 Primary Election except for canvass books and official results.
- Election documents from the April 2, 2013, Special School Elections for the Central and Northeast School Districts except for canvass books and official results.
- Election documents from the February 12, 2013, Special City Election for the City of Camanche except for canvass books and official results.
- Election documents from the 2013 School Elections except for canvass books and official results.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-168

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes in Clinton County, said applications being accompanied by the necessary fee of \$50.00 each.

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2015 to the following:

The Almont Tap	4581 140 th St., Clinton
B.S. General Store	2919 Hwy 67, Camanche
Rock Creek Marina	3942 291 st St., Camanche

Roll Call:

Staszewski:	Yes
Schmidt:	Absent
Davisson:	Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-169

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Medical Examiner Investigator office is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$500.00 for the purpose of fuel charges for the ME-I transport vehicle.

Roll Call:

Staszewski:	Yes
Schmidt:	Absent
Davisson:	Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-170

WHEREAS, Clinton County has appropriated certain funds from its FY 2015 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Bridgeview Community Mental Health Center

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned Preferred Provider Agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

Roll Call:

Staszewski:	Yes
Schmidt:	Absent
Davisson:	Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-171

WHEREAS, Clinton County has appropriated certain funds from its FY 2015 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Center for Alcohol & Drug Services

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned Preferred Provider Agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-172

WHEREAS, the following mobile homes are subject to adjustment in accordance with Code of Iowa, Section 435.23, for taxation of Clinton County:

Trenton Williamson	VIN#18L02611XU	Dist 0780	Purchased from Dealer Inventory	\$23.00
Talat Sultan	VIN#1H1232	Dist 0780	Purchased from Dealer Inventory	\$15.00

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

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-173

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, 2014 through June 30, 2015; and,

WHEREAS, the actual cost of providing transportation to Clinton County residents is \$105,692.00, 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 allocated \$6,407.00 to River Bend Transit FY 2014-2015.

Roll Call:

Staszewski: Yes
Schmidt: Absent
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-174

WHEREAS, on September 3, 2013, the Clinton County Board of Supervisors entered into an Engineering Services Agreement with French-Reneker-Associates, Inc. in connection with the proposed wastewater treatment improvements for the unincorporated area of Elvira; and

WHEREAS, proposed Amendment No. 1 to said Agreement is to acquire field survey and prepare drawings so the Clinton County Board of Supervisors, Clinton County, Iowa (OWNER), can proceed with

acquiring property for proposed wastewater treatment systems along the east side of 380th Avenue, north of 220th Street; and

WHEREAS, specific agreement sections are changed by this amendment with all other sections and provisions remaining the same as previously approved.

THEREFORE BE IT RESOLVED that the Chairperson of the Clinton County Board of Supervisors is authorized to sign Amendment No. 1 to Engineering Services Agreement with French-Reneker-Associates, Inc.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-175

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the reappointment of Mark Schepers on the Elwood Community Sanitary District and is hereby approved for a three (3) year term; said term to expire on June 30, 2017.

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

Motion was made by Supervisor Staszewski to authorize the Board of Supervisors Chairperson to sign a no cost extension request 2014 Byrne Justice Assistance Grant (JAG) Program Award #11-JAG-58807, to carry over funds through June 30, 2015.

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

Motion carried.

Motion was made by Supervisor Staszewski to approve the Auditor's Office to create a claim against the Miscellaneous Consultants line item in the amount of \$189.28 to the Iowa State University Department of Economics for mileage reimbursement for Dave Swenson's economic development presentation in Welton on May 15, 2014.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Chairperson Davisson said Supervisor Schmidt was absent from today's meeting as he was on a service trip to Haiti. She also reminded those in attendance of the upcoming meetings on June 30th and July 1st.

Clinton County Conservation Director Walt Wickham said the Conservation Board is planning a new well at Eden Valley and plans need to be drawn up by an engineer. He said the County Engineer had agreed to assist with the project at a substantial cost savings if the Board of Supervisors was fine with that request.

Clinton County Engineer Todd Kinney updated the Board of Supervisors on a small claims court ruling involving a traffic accident with a grader from the Secondary Roads Department. He said the court ruled in favor of the County. He added the Drainage District Attorney will write a letter to a fiber optic company to have a cable lowered in Drainage District #20.

9:40 A.M. Discussion – Economic Development – Iowa State Senator Rita Hart

Hart thanked the Board of Supervisors for its support for a recent economic development meeting conducted in Welton a few weeks ago. She said it was well received and would like to follow up with that meeting. She asked for that discussion to continue locally in the County to keep economic development moving forward and would like the Clinton County Board of Supervisors to participate with that group. Supervisor Staszewski said he would volunteer to be the liaison for the Board of Supervisors to this group.

9:49 A.M. Discussion / Project Updates – Information Technology Director Betsy Smith

Smith reviewed the written report she provided to the Board of Supervisors of projects being worked on by her department.

1:00 P.M. Medical Examiner Investigator Program Overview – County Medical Examiner Dr. Eric Petersen and Deputy County Medical Examiner Dr. Mark Dion

Davisson said there have been a few issues that have arisen with the ME-I program. She has spoken with Emergency Management about those issues. Davisson said one issue is that claims must be turned in within 30 days of the hours logged in accordance with the contract. She would like the doctors to be on the same page as the County when it comes to that rule in the contract.

Dr. Petersen explained how he became the County's Medical Examiner. He said he understands the issue with the 30-day rule to submit bills to the County. However, he is not in agreement with some things that Emergency Management is trying to do with the ME-Is. He said the current ME-Is are doing a good job and should be retained. Dr. Petersen said they all have six-years of experience and collect the information he needs to do his job.

Davisson said Emergency Management has reported there is about 90 hours a month that can't be scheduled with the current ME-I staff. Dr. Petersen said he's worried about adding too many people to the program as they will have fewer rotations. He added he covers those hours when an ME-I isn't scheduled.

Dr. Petersen was worried about Emergency Management's possible biased toward his investigators. Dr. Petersen said he believed that Emergency Management would continue to do what Community Services did when it had the ME-I program. He said that was basically scheduling and approving claims. Davisson said she would review that issue with Emergency Management.

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

02588	A C ROOT AGENCY INC	PREMIUMS	1,349.00
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	110.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	7,728.59
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	158.00
00043	AIR CONTROL INC	SERVICE	663.18
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	18,461.95
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	736.67
06253	ALLTEST INC	OUTSIDE SERVICES	50.00
03418	ALTORFER INC	SUPPLIES	7,675.63
00082	AMERICAN LEGION POST #238	ELECTION RENT	100.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	324.18
03437	ANDOVER FIRE STATION	ELECTION RENT/CUSTODIAL	125.00
03436	ANDOVER, CITY OF	FM EXTENSIONS	969.44
07399	ARTCRAFT & FOREMOST INC/FOREMOST PROMOTIONS	MATERIALS	2,664.91
00152	AUDITOR OF STATE	AUDIT SERVICES	52,950.00
00207	B I INC	SERVICES	906.27
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	32.15
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	396.55
07665	BAHNS, TOM	WELL CLOSURE	400.00
05489	BAKER, THERESA A	POLLWORKER MILEAGE	23.52
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.50
07652	BANOWETZ, PAMELA DEE	POLLWORKER MILEAGE	42.56

07018	BANOWETZ, PAUL J	ELECTION SUPPORT/MILEAGE	400.52
07653	BARBER, LUANNE J	POLLWORKER MILEAGE	15.68
00185	BARLOW, ROSS J	TRAINING	55.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	10.67
03483	BAUER, KEVIN	SAFETY CLOTHING	68.19
05264	BECKWITH COMMERCIAL ROOFING	MATERIALS	3,438.00
07007	BEHRENS, ALLAN R	MILEAGE/CELL PHONE	97.80
05669	BELLEVUE COMM SCHOOL/LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	565.19
04986	BFS RETAIL OPERATIONS / FIRESTONE COMPLETE AUTO	VEHICLE MAINT	247.02
04673	BOOCK, MARY	POLLWORKER MILEAGE/PHONE	69.80
00287	BORMANN, JANICE L	CUSTODIAL SERVICE/MILEAGE	45.16
03528	BOSS INC	SUPPLIES/FURNITURE	20,953.84
04579	BRIDGEVIEW COMH CENTER	SERVICES	7,657.79
06218	BROWNELLS INC	EQUIPMENT	137.94
07654	BULLARD, SHAUNA	POLLWORKER MILEAGE	25.20
00354	BURKE, FRANCES	POLLWORKER MILEAGE/PHONE	95.56
06411	BURKEN, BETTY	POLLWORKER MILEAGE	12.32
00358	BURKEN, EARL A	MILEAGE REIMB	29.12
07022	BURKEN, JANIS R	POLLWORKER MILEAGE	12.32
00359	BURKEN, JEROME F	MILEAGE REIMB	22.40
05175	BURKERT APARTMENTS	RENT ASSISTANCE	400.00
07672	C F ENTERPRISES LLC, FINLEY, CHARLES	RENT ASSISTANCE	250.00
00400	CAIN, LOLA	POLLWORKER MILEAGE	30.24
05923	CALAMUS VOLUNTEER FIRE CO	2014 FUNDS	948.00
03563	CALAMUS, CITY OF	FM EXTENSIONS	2,087.80
00403	CALCO COMMUNITY BUILDING	ELECTION RENT/CUSTODIAL	125.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT/CUSTODIAL	125.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	636.97
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	248.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	2,760.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	6,956.33
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	1,516.00
02458	CENTURYLINK	SERVICE	2,454.88
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	691.04
00465	CHANCY LUTHERAN CHURCH	ELECTION RENT	100.00
03643	CHARLOTTE, CITY OF	FM EXTENSIONS	2,355.04
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT/CUSTODIAL	125.00
06258	CHARLOTTE, CITY OF, CHARLOTTE FIRST RESPONDER	TRAINING	445.00
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	1,176.12
07657	CHRISTENSEN, CHAD	SAFETY CLOTHES ALLOWANCE	170.00
00484	CHRISTENSEN, DIANE	POLLWORKER MILEAGE	13.44
05739	CHURCH OF THE VISITATION	ELECTION RENT	200.00
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	380.53
03678	CLARK SAW CENTER	EQUIP MAINT	13.36
00517	CLAUSEN SUPPLY CO	SUPPLIES	66.48
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	84.92
00546	CLINTON COUNTY AUDITOR	STATE EMPOWERMENT/PERMIT	657.15
07261	CLINTON COUNTY BUILDING MAINT	GENERATOR AWARD	9,684.00
00551	CLINTON COUNTY EMS ASSOCIATION	EQUIPMENT	3,649.25
03705	CLINTON COUNTY ENGINEER	FUEL REIMB	2,571.26
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	723.18
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	66.55
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	128.80
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT/PURCHASES	52,492.45
00489	CLINTON CHURCH OF THE OPEN DOOR	ELECTION RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	SERVICE	24.00
03720	CLINTON PRINTING CO INC	SUPPLIES	317.00
02245	CLINTON URGENT CARE, OSARO, O DANIEL, MD	MEDICAL ASSISTANCE	200.00
00495	CLINTON, CITY OF	UTILITIES/SALARY REIMB	5,017.78
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,824.00
00389	CNH CAPITAL LLC	VEHICLE MAINT	200.52

07135	COMMUNITY AMBULANCE SERVICE, OF PRESTON IOWA	TRAINING	600.00
04013	CO. ONE FIRE SUPPRESSION, DBA RJS ELECTRONICS INC	OUTSIDE SERVICES	299.40
07405	COOKS DIRECT, DBA COOK CORRECTIONAL	SUPPLIES	74.49
05749	CORALVILLE HOTEL ASSOC/HOLIDAY INN - HAMPTON INN	LODGING	199.36
00657	CORNERSTONE WELLNESS CENTER	SERVICES	892.00
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,494.50
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	1,575.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	300.04
03750	CRIST, WAYNE A JR	SAFETY CLOTHING ALLOWANCE	170.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	681.24
07655	DANN, MYRNA J	POLLWORKER MILEAGE	10.08
06565	DAVIS, LAURA J	CELL PHONE REIMB	25.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	STATE EMPOWERMENT	438.75
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	1,735.78
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	1,609.90
03823	DEWITT, CITY OF	SERVICE	30.77
05116	DEX MEDIA EAST INC	SERVICE	53.85
00767	DHS CASHIER	SERVICES	3,064.01
06094	DIERKS, KAY A	POLLWORKER MILEAGE/PHONE	60.84
06954	DIGITRANS INTERNET	SERVICE	57.00
05780	DREVVANKO, MICHAEL WILLIAM JR	RENT ASSISTANCE	325.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	1,684.74
03858	EASTERN IOWA PROPANE LTD	UTILITIES	225.07
00888	EASTERN IOWA REPORTING INC, PROESCH, MICHELE L	TRANSCRIPTS	245.00
03861	EASTERN IOWA TIRE INC	REPAIR SERVICE	153.40
04846	EBERHART, CAROLE	POLLWORKER MILEAGE	13.44
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
07667	EDSTROM, ADAM	WELL REHAB	600.00
05370	EHREDT, HANDY B	ELECTION SUPPORT/MILEAGE	75.04
05492	ELLERHOFF, LARRY B	POLLWORKER MILEAGE/PHONE	83.24
05493	ELLERHOFF, LOUISE	POLLWORKER MILEAGE	2.24
04669	ELVIRA ZION LUTHERAN CHURCH	ELECTION RENT	100.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00946	EVANS, RUTH	POLLWORKER MILEAGE/PHONE	55.24
00970	FASTENAL CO	SUPPLIES	63.17
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	314.49
06739	FIFTH THIRD BANK, CARD CENTER	STATE EMPOWERMENT	10.50
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	8,024.77
01002	FIRST CONGREGATIONAL UNITED, CHURCH OF CHRIST	ELECTION RENT	50.00
06017	FIRST SUPPLY LLC--DUBUQUE	SUPPLIES	125.27
04661	FIRST UNITED METHODIST CHURCH	ELECTION RENT	100.00
04664	FIRST UNITED PRESBYTERIAN, CHURCH	ELECTION RENT	100.00
03916	FLYNN, DAVID F	SAFETY CLOTHING ALLOWANCE	169.97
06982	FORRET, LORI	GROUND CARE	380.07
07668	FOWLER, ROBERT	WELL CLOSURE	400.00
04657	FOX, OPAL N	CUSTODIAL SERVICE	75.00
07512	FRENCH-RENEKER-ASSOCIATES INC	SERVICES	670.00
06015	FUGS AUTO BODY	VEHICLE REPAIR	1,000.00
03986	G & K SERVICES	SUPPLIES	143.04
01080	GARAGE INC, THE	VEHICLE MAINT	493.76
07628	GASPER, LINDA K	SUPPLIES	16.05
00599	GATEWAY IMPACT COALITION	GRANT	2,812.21
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,411.43
01113	GEISE, DONNA	POLLWORKER MILEAGE	6.72
07662	GENESIS HEALTH SYSTEM	TRAINING	500.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	792.00
03110	GENESIS VNA & HOSPICE, ATTN: TIM SHINBORI	SERVICES	36,186.46
03983	GERDAU AMERISTEEL US INC	MATERIALS	2,124.85
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
04676	GLAHN, VERDA MAE	POLLWORKER MILEAGE/PHONE	69.80

01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	130.24
01149	GO VAN GOGH'S	SERVICE	10.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	558.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	438.00
03999	GOOSE LAKE, CITY OF	FM EXTENSIONS	1,562.62
01171	GRAND MOUND COMMUNITY CENTER	ELECTION RENT	100.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	103.54
01173	GRAND MOUND FIRE DEPT	EQUIPMENT	706.15
02385	GRAND MOUND POST OFFICE	ANNUAL FEE	112.00
07517	GRAND MOUND, CITY OF	CUSTODIAL SERVICE	25.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	678.75
05169	GROWMARK INC, AGVANTAGE FS	GREASE	22,830.70
07304	HAMMOND, PAUL R	MEAL REIMB	15.14
07283	HAND, LARRY M	MILEAGE REIMB	1.40
05720	HANSEN, DONALD R	MILEAGE REIMB	106.40
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	14.50
07669	HASKEN, JAMES	WELL CLOSURE	800.00
01285	HENEKE, JOAN	POLLWORKER MILEAGE	53.20
06814	HEWER, DIORA L	POLLWORKER MILEAGE	10.08
07028	HICKS, MARLENE K	POLLWORKER MILEAGE	24.64
07661	HIDDEN HOLLOW TAXIDERMY	TAXIDERMY	390.00
01318	HILLCREST FAMILY SERVICES	SERVICES	998.25
07670	HOFER, MIKE	WELL CLOSURE	400.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	SERVICES	1,631.25
05930	HOLMES, DAVID H	RENT ASSISTANCE	400.00
06981	HOMEWORKS CUSTOM BUILDING &, LANDSCAPING LLC	GROUND CARE	185.40
05636	HY-VEE INC	PROVISIONS	467.18
06979	I C S JAIL SUPPLIES INC	SUPPLIES	83.24
01513	I S A C A	REGISTRATION	55.00
01497	IA NATURAL HERITAGE FOUNDATION	LAND ACQUISTION	73,000.00
01440	IOWA AMERICAN WATER CO	SERVICE	2,714.88
01455	IOWA COUNTY RECORDERS ASSOC	MAINT/SUPPORT	1,896.69
02857	IOWA DEPT OF PUBLIC HEALTH, STATE MEDICAL EXAMINER	MEI SERVICES	2,746.40
04156	IOWA DEPT OF TRANSPORTATION	SUPPLIES	501.65
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	4,368.00
07675	IOWA STATE UNIVERSITY, DEPARTMENT OF ECONOMICS	MILEAGE REIMB	189.28
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	745.00
01568	JACOBSEN, CHARLES C	SUPPLIES REIMB	27.55
01571	JAHN, MARTY J	MILEAGE REIMB	15.68
01587	JENSEN OIL CO	VEHICLE MAINT	20.00
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUND CARE	1,664.06
04295	JEPSEN, LARRY H	MILEAGE REIMB	7.28
04583	JOHANNSEN, LONNIE L	MILEAGE/CELL PHONE	401.88
01598	JOHANNSEN, STANLEY	MILEAGE/CELL PHONE	233.32
06506	JOHN DEERE FINANCIAL	MATERIALS	2,096.67
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	311.91
07194	JONES, MARY	CELL PHONE REIMB	25.00
05862	JONES, MICHAEL E	MILEAGE/CELL PHONE	59.16
07019	JURGERSEN, KARIN A	CELL PHONE REIMB	25.00
05320	KELTEK INCORPORATED	EQUIPMENT	27,224.13
07033	KIDD, ELAINE J	POLLWORKER MILEAGE	8.96
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	414.00
07659	KLOCKE EXCAVATING	SERVICES	1,285.00
05234	KNESS, CHANCE	EXPENSE REIMB	2,257.40
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
04884	KRUSE, BILL	MILEAGE REIMB	0.84
07673	KUHL, MARGARET L	MILEAGE REIMB	50.40
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	1,701.00

01731	KWIK TRIP INC	FUEL	914.25
04396	LAMBERT, MARY ANN	POLLWORKER MILEAGE/PHONE	53.56
01747	LANDAU, GARY H	TRANSCRIPTS	164.00
01750	LANDON, ROBYN S	MEAL REIMB	5.08
07023	LANGFITT, PAMELA A	CELL PHONE REIMB	25.00
07660	LAUREN M PHELPS PC	LEGAL SERVICES	66.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	32.81
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	315.27
07174	LAYTON STATE BANK	RENT ASSISTANCE	300.00
03481	LECTRONICS INC	EQUIPMENT	434.85
06779	LEXINGTON CORPORATION	PARTS	396.00
01804	LICHT FARMS INC	TOWER LEASE	1,000.00
01803	LICHT, BETTY	ELECTRICITY REIMB	100.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	384.46
07287	LIVESAY, RODNEY	MEI SERVICES	193.65
03508	LOST NATION, CITY OF	FM EXTENSIONS	1,608.59
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	804.12
01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT/CUSTODIAL	125.00
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	580.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	40.00
01873	MADISON NATIONAL LIFE	PREMIUMS	405.93
01876	MAHER, JEAN M	POLLWORKER MILEAGE	31.92
05497	MANGAN, MARY	POLLWORKER MILEAGE	28.56
07651	MANGLER, JOLEEN K	CUSTODIAL SERVICE	25.00
07649	MAQUOKETA FORD INC, WARTHAN BROTHERS	VEHICLE MAINT	128.98
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	505.38
01892	MAQUOKETA LUMBER CO	MATERIALS	8.76
03576	MAR-GEE PLASTICS & TROPHIES	SUPPLIES	17.00
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	127.50
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
01912	MARTIN'S FLAG CO INC	FLAG POLES	3,397.00
01917	MASTERCARD	JUNE PAYMENT	11,932.64
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	24.00
07640	MAYER, RICHARD	0L213	393.88
05089	MCI COMMUNICATIONS SERVICES	SERVICE	75.05
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	340.00
01975	MEIER, DALE	MILEAGE REIMB	16.80
03622	MENARD INC	MATERIALS	1,844.86
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,000.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	30.99
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	4,332.16
07458	MITCHELL, REID	CUSTODIAL SERVICE	25.00
02064	MODERN PLUMBING & PUMP SERVICE, INC	REPAIR SERVICE	473.00
04477	MOFFIT, CARMELLA M	POLLWORKER MILEAGE/PHONE	60.28
03669	MOLO OIL COMPANY	DIESEL FUEL	27,639.04
07026	MOMMSEN, NORLIN G	POLLWORKER MILEAGE	44.80
02079	MORELAND, JOHN S	EXPENSE REIMB	1,063.88
06414	MOSELEY, JANA	POLLWORKER MILEAGE/PHONE	133.08
06090	MOSIER, HELEN A	POLLWORKER MILEAGE	7.28
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY MEETING	525.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	751.81
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	5,408.73
07205	MULHOLLAND, RITA R	POLLWORKER MILEAGE	22.40
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	570.00
03697	MUTUAL WHEEL CO	VEHICLE MAINT	70.96
02114	MYERS COX CO	SUPPLIES	623.85
07674	NAEVE, ALLAN	WELL CLOSURE	400.00
04852	NEHRING, ALBERT E	CUSTODIAL SERVICE	25.00
05070	NEWPORT, CHERYL	DUES REIMB	260.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	220.29
05733	NOVA DIRECTORIES	ADVERTISING	10.25

07340	ORKIN LLC	EXTERMINATION	58.30
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
05288	OSTER, JEFFREY A	SAFETY CLOTHING	170.00
06914	P & K MIDWEST INC	PARTS	30.67
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	401.20
02287	PATHWAY LIVING CENTER INC	SERVICES	14,078.75
02333	PETERSEN FURNITURE INC, PETERSEN HAGGE FURNITURE	FLOORING/WINDOW DRESSINGS	13,536.00
03933	PHILLIPS 66 CO / GECRB	GASOLINE	125.31
02362	PITNEY BOWES INC	LEASE PAYMENT	3,006.00
04653	PITNEY BOWES PURCHASE POWER	METER FEE	30.96
06927	POWELL, GAYLE A	POLLWORKER MILEAGE/PHONE	69.80
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	4,641.30
02398	PRAXAIR DISTRIBUTION INC	RENTAL	23.85
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	147.08
04770	PRICHARD, DIANNE	POLLWORKER MILEAGE/PHONE	47.40
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	2,420.00
07206	PRINGLE, JACK	CELL PHONE REIMB	25.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
07633	QC ANALYTICAL SERVICES LLC	TESTING	25.00
02450	QUILL CORPORATION	SUPPLIES	1,117.99
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	3,962.17
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	505.50
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	730.00
02487	RALSTON, JAMES C	MILEAGE REIMB	33.60
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICE	25.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
02516	REILING, VERLEE	POLLWORKER MILEAGE/PHONE	86.60
05943	RENAISSANCE RESTORATION INC	SERVICES	6,974.86
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
05500	RICKERTSEN, BRENDA	POLLWORKER MILEAGE	13.44
02547	RICKERTSEN, LARRY	POLLWORKER MILEAGE/PHONE	81.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	REPAIR SERVICE	511.54
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	870.36
02560	ROBERTS, MARK A	EXPENSE REIMB	10.00
02568	ROCK ISLAND, COUNTY OF, ROCK ISLAND CO SHERIFF	SERVICE	90.02
04671	ROCK, DONNA	POLLWORKER MILEAGE	11.76
07663	ROEDER BROTHERS INC	PARTS	349.27
05704	ROGIS, DAVID GLEN	MEI SERVICES	270.00
06283	ROHLING, JOYCE	POLLWORKER MILEAGE	44.80
04069	ROLING, GARY	SAFETY CLOTHING	80.99
07197	ROSE, WILLIAM JR	POLLWORKER MILEAGE	24.08
04678	RUNGE, JAMES R	MILEAGE/CELL PHONE	134.20
04674	SACRED HEART CHURCH, PARISH HALL	ELECTION RENT/CUSTODIAL	125.00
02622	SACRED HEART PRESCHOOL	STATE EMPOWERMENT	742.56
04112	SADLER POWER TRAIN INC	PARTS	35.31
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	BOAT MAINT	110.00
07198	SCHAU, RUTH A	POLLWORKER MILEAGE	28.00
06469	SCHNEIDER CORPORATION, THE	SERVICES	5,000.00
07200	SCHNEIDER, LINDA A	POLLWORKER MILEAGE	23.52
06416	SCHOEL, LUCILLE	POLLWORKER MILEAGE	23.52
07658	SCHUEY, ROBERTA A	TRAILER RENTAL	150.00
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	690.03
07656	SCHWARTZ, ALLYS	POLLWORKER MILEAGE	22.40
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	5,311.62
05209	SCOTT VAN KEPPEL LLC	X09456	1,002.30
02708	SECRETARY OF STATE	RENEWAL FEE	90.00
02726	SHAFF, JOHN T	POLLWORKER MILEAGE	20.16

02763	SKYLINE CENTER INC	SERVICES	4,823.60
07375	SLATTERY, PEGGY L	MILEAGE REIMB	29.12
02764	SLOANE, SHARON	POLLWORKER MILEAGE	10.08
07664	SMITH, ANNETTE	REFUND	150.00
02773	SMITH, ELIZABETH K	MILEAGE REIMB	234.08
02789	SOENKSEN, ANN E	POLLWORKER MILEAGE/PHONE	88.28
07201	SOFTA, AMY	POLLWORKER MILEAGE	20.16
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	339.60
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	37.99
02812	SPAIN, JACQUELINE M	POLLWORKER MILEAGE	44.80
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	220.00
02813	SPIDLE, MARILYN	POLLWORKER MILEAGE/PHONE	61.40
07373	ST LUKES HEALTH RESOURCES, DBA UNITYPOINT CLINIC	DRUG TESTING	37.00
01199	ST PATRICKS ALTAR & ROSARY, FOR GROSSMAN HALL	ELECTION RENT/CUSTODIAL	125.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	188.00
02865	STEFFENS-KALFAS, JULIE A	POLLWORKER MILEAGE/PHONE	58.60
02898	STRODTMAN, JOHN A	MILEAGE/CELL PHONE	240.60
06950	SUGAR BAKERS LLC, DBA GATEWAY MONOGRAM	SUPPLIES	363.86
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	141.56
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	67.50
02920	SWANSON, LYNN E	CUSTODIAL SERVICE	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICE	25.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,634.51
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	2,112.32
07359	TECHNO-AIDE INC	FURNITURE	1,343.00
03299	TERRACON CONSULTANTS INC	OUTSIDE SERVICES	2,150.00
02956	THAYER, ROMA J	POLLWORKER MILEAGE	13.44
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	113.16
03312	THEISEN'S OF DE WITT INC	SUPPLIES	93.37
07119	THIEDE, FREDERICK A	MILEAGE REIMB	8.96
02963	THIEL MOTOR SALES INC	VEHICLE PURCHASE	1,360.00
05956	TOBEY, CHAD	SAFETY CLOTHING	170.00
02993	TORONTO, CITY OF, TORONTO FIRE COMPANY	ELECTION RENT/CUSTODIAL	125.00
03011	TRI CITY ELECTRIC CO OF IOWA	PROGRAMMING SERVICES	4,490.22
03026	TUBBS, CHRISTINE J	POLLWORKER MILEAGE	40.32
05504	TUTHILL, JOHN H	MILEAGE REIMB	4.48
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	1,635.12
05071	TYLER TECHNOLOGIES INC	ANNUAL MAINT	80,815.36
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	31.74
03049	UNITED STATES CELLULAR CORP	SERVICE	905.94
07666	UNIVERSITY OF IOWA, CENTER FOR CHILD HEALTH	REGISTRATION	50.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	252.50
05819	VAN LANCKER, ERIC	MILEAGE REIMB	16.24
07208	VAN ZEE, ARLEN J	POLLWORKER MILEAGE	7.84
05635	VERA FRENCH COMM MENTAL, HEALTH CENTER	SERVICES	3,732.40
03465	VERIZON WIRELESS	SERVICE	873.93
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE/RENTAL	301.98
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	10.60
01168	W W GRAINGER INC, GRAINGER	PARTS	125.10
05987	WAGNER FAMILY ENTERPRISES / THE TONER PLACE	SUPPLIES	150.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	182.09
07671	WAGNER, DEVIN	SAFETY CLOTHING ALLOWANCE	153.92
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	CONCESSION SUPPLIES	245.78
03162	WEBER PAPER COMPANY	CUSTODIAL SUPPLIES	221.32
03165	WEE CARE FOR YOUNG PEOPLE LLC	STATE EMPOWERMENT	3,115.00
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICE	25.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	1,608.59
04677	WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT/CUSTODIAL	2,184.24
03177	WENDLING QUARRIES INC	MATERIALS	1,199.77
03588	WENDLING QUARRIES INC	MATERIALS	53,692.42
07241	WIEGE PROPERTIES	PARTIAL RENT ASSISTANCE	100.00

03617 WILHELM, ADAM	SAFETY CLOTHES ALLOWANCE	150.08
07535 WIMACTEL INC	PAY PHONE	55.00
06495 WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	318.82
03238 WITT, RUTH A	POLLWORKER MILEAGE/PHONE	98.92
03239 WITT'S SMALL ENGINE CLINIC INC	PARTS	299.20
03243 WOLF, MICHAEL L	MILEAGE REIMB	419.80
03244 WOLFE, JOHN J JR	LEGAL SERVICES	102.00
01108 YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	4,873.14
05507 ZELLER, SUSAN E	POLLWORKER MILEAGE/PHONE	114.60
03284 ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	1,683.00
	GRAND TOTAL	802,074.31

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	439,957.04
0002 GENERAL SUPPLEMENTAL	14,525.15
0010 MH-DD SERVICES FUND	46,655.13
0011 RURAL SERVICES BASIC	29,396.22
0020 SECONDARY ROADS	139,640.59
0021 PIONEER CEMETERY	2,245.58
0024 COUNTY RECORDER'S RECORDS MGMT	948.00
0027 COMMISSARY	18.00
0030 COUNTY CONSERVATION LAND ACQUIST	53,529.23
0040 MISC. GRANTS	2,812.21
4000 EMERGENCY MANAGEMENT SERVICES	17,214.99
4010 E911	7,557.06
4100 COUNTY ASSESSOR	9,263.91
4110 CITY ASSESSOR	10,069.52
5121 EMPOWERMENT GRANT - STATE	22,079.41
8000 ENTERPRISE FUND - ROCK CREEK	4,964.34
8500 CLINTON COUNTY BENEFIT TRUST	1,197.93
GRAND TOTAL	802,074.31

The Board of Supervisors adjourned to meet on Monday, June 30, 2014, at 6:30 p.m. at the Calamus Fire Department in Calamus, Iowa.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson