

AUGUST 18, 2014

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

REPORTS

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

9:00 A.M. Review of Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-208

WHEREAS, Gerald and Barbara Brandenburg have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

565 1st Avenue, Clinton, IA

Parcel #80-18090000

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

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

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-209

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 TH AVE S, CLINTON, IA	88-12110000
ANDRESEN	LARRY	227 36 TH AVE N, CLINTON IA	86-27530000
ANDERSON	TERRY	844 11 TH 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 ND 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 TH AVE S, CLINTON IA	80-25330000
BUCKLEY (STAHL)	SHERRY	538 7 TH AVE S, CLINTON IA	80-19880000
CLARK	SHIRLEY	804 12TH AVE S, CLINTON IA	80-46060000
COOK	PETER	2650 237TH AVE, DEWITT IA	44-04773000
DAVIS	HERTIS & FAYE	1922 CIRCLE DR N, CLINTON IA	80-46580000 & 5052
DAVIS	LIONEL	2345 N 5TH ST, CLINTON IA	86-25210000
FROEMING	CHERYL	1516 PROSPECT AVE, CLINTON, IA	80-06060000
FUIDGE	JOANN	216 22 ND AVE N, CLINTON, IA	86-24070000

HAGEN	LACY	823 PERSHING BLVD, CLINTON, IA	84-01010000
HEIN	TERRY	511 4TH ST, CAMANCHE IA	10-04150000
HOAGLAND	PHILLIP	651 3 RD AVE S, CLINTON IA	80-00670000
HUGUNIN	BARBARA	1129 8 TH AVE S, CLINTON IA	80-07810000
JENSEN	RODNEY & KATHY	2417 PERSHING BLVD, CLINTON IA	86-05260000
JOHNSTON	KIMBERLY	300 15 TH AVE S, CLINTON IA	80-59120000
JONES	DUANE & MARY	1021 23RD AVE N, CLINTON IA	86-23000000
JONES	DUANE & MARY	1021 23RD AVE N, CLINTON IA	86-23340000
JUST	KYMBER	430 8 TH AVE S, CLINTON, IA	80-17670000
LARSON	KIM	1520 27TH AVE S, CLINTON IA	80-06520000
LEWIS	ROGER & FLORENCE	630 1ST AVE, CLINTON IA	80-47310000
MITCHELL	RANDY	318 2ND AVE S, CLINTON IA	80-15060000
MORROW	WADE L	723 S 6 TH ST, CLINTON IA	80-20320000
NEWSOM	MARTY L	223 4 TH AVE N, CLINTON, IA	80-49020000
PETERSEN	LUCILLE L	139 N 5TH ST, CLINTON IA	80-24120000
PLUM	DOROTHY	520 S 7 TH ST, CLINTON IA	80-25570001
PUTMAN	MELINDA	1806 PERSHING BLVD, CLINTON, IA	86-07420000
REED	DAVID L	643 6 TH AVE S, CLINTON, IA	80-25040000
SCHNITZLER	JOHNSON G	2512 MCKINLEY ST, CLINTON, IA	86-16160000
SCHREINER	MARY ELLEN	2515 PERSHING, CLINTON IA	86-13080000
SIBLEY	LINDA J	1227 8TH AVE S, CLINTON IA	80-68210000
SIMMS	TAMMY	3014 GARFIELD ST, CLINTON IA	86-02960000
STAUFFER	LARRY JR	735 15TH AVE S, CLINTON IA	80-35150000
STICH	MINNIE	710 9 TH AVE S, CLINTON, IA	80-36620000
THOMPSON	AMY LYNN	2509 GARFIELD ST, CLINTON, IA	86-16240000
THOMPSON	SANDRA E	3015 N 2ND ST, CLINTON IA	86-03590000
TINGLEY	SHERYL F	2614 CLEVELAND ST, CLINTON IA	86-05850000
TURNER	CHARLES & JODY	1117 8TH AVE S, CLINTON IA	80-07770000
VANCE	GARY & RUTH	310 6TH AVE, DEWITT IA	20-07320000
WINTER	JAMES L	214 17TH 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 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-210

WHEREAS, the Clinton County Sheriff has accepted the resignation of Scott Heiar, as a Correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of bi-weekly paychecks on the General Basic Fund, Office of Jail, to Scott Heiar after accrued benefits are paid effective after his last day of employment on August 20, 2014.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-211

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Sheriff, to Steven Mallinger, as a part-time bailiff/transport/civil officer. This will be in effect August 20, 2014 at an hourly rate of \$15.00.

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

Motion was made by Supervisor Schmidt to authorize out of state travel for Information Technology staff to attend educational training.

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

Motion carried.

Motion was made by Supervisor Staszewski to authorize the County Engineer to submit an application to serve on the National Association of Counties Transportation Steering Committee and approve any necessary travel expenses (including out of state travel) per existing policy.

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

Motion carried.

GENERAL PUBLIC

Mike Hunter, Jackson County Resident, asked about how farm property was valued in Clinton County. He stated he was told that the CSR information on some parcels in Clinton County were not available because that information had been lost.

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Patti Robinson, Clinton County Case Management Director, said she would like to increase her limit on her department credit card due to difficulty finding direct-bill options with hotels around the state.

Todd Kinney, Clinton County Engineer, stated that 240th Street near Wheatland will receive a dust control treatment as some people are using that street as a detour around the work being done on 130th Avenue south of Wheatland.

9:46 A.M. Case Management Survey Update – Case Management Director Patti Robinson

Robinson said the survey showed her 13 staff members provided services to 431 clients. She said her department received a 95% for its certification despite the heavy case load. She complimented her staff for achieving the high score. Robinson said case loads should lighten as more clients are transferred to the new service delivery system. She added the new Mental Health service area will start collaborating to provide training closer to home instead of traveling to the central part of the state.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

06735	A S F P M	APPLICATION	220.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	280.64
05046	ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	5,582.63
07711	AGC NETWORKS INC	SERVICE	87.50
00043	AIR CONTROL INC	MATERIALS	477.10
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,015.64
00074	AMERICAN ELECTRIC INC	SERVICE	445.00
03436	ANDOVER, CITY OF	UTILITIES	67.50
07713	APMS LLC	RENT ASSISTANCE	400.00
07712	ARMSTRONG APARTMENTS LP	RENT ASSISTANCE	400.00
00119	ASSOC OF PUBLIC SAFETY COMM OFFICIALS INTERNATIONAL	TRAINING	99.00
00158	AVAYA INC	SERVICE	947.55
00207	B I INC	SERVICES	414.75
07499	B2B COMPUTER PRODUCTS LLC DBA ITSAVVY LLC	EQUIPMENT	306.00
04986	BFS RETAIL OPERATIONS LLC FIRESTONE COMPLETE AUTO	VEHICLE MAINT	433.28
03528	BOSS INC	OFFICE SUPPLIES	601.93
04579	BRIDGEVIEW COMH CENTER	SERVICES	7,390.48
06718	BRUSH & WEED CONTROL SPECIALISTS	DITCH SPRAYING	12,639.88
00376	BUSSIE, STACEY J	MEAL REIMB	6.56
03563	CALAMUS, CITY OF	UTILITIES	68.91
00491	CAMANCHE, CITY OF	UTILITIES	211.28
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	286.29
00447	CEDAR COUNTY SHERIFF'S DEPT	TRANSPORTATION	47.40
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	998.00
02458	CENTURYLINK	SERVICE	2,296.89
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	738.58
05285	CINTAS CORPORATION NO 2	SERVICE	899.93
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	1,376.86
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL	420.59
06174	CLINTON COMMUNITY SCHOOL DIST	DONATION	50.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	330.51
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	328.64
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	61.64
02802	CLINTON FORD LINCOLN MERCURY, DBA CLINTON AUTO GROUP	VEHICLE MAINT	33.20
00495	CLINTON, CITY OF	SEWER SERVICE	2,996.39
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,824.00
05448	CODEX CORP	EQUIPMENT	2,017.43
03728	COLLECTIVE DATA	COMPUTER SERVICES	2,000.00
04539	COMPANY ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	INSPECTION/SUPPLIES	3,258.62
00657	CORNERSTONE WELLNESS CENTER	SERVICES	346.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	309.60
00731	DAU, ERIC M	EXPENSE REIMB	1,941.17
03810	DELMAR, CITY OF	UTILITIES	33.08
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	ADVERTISING/PUBLICATION	1,579.83
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	92.64
03823	DEWITT, CITY OF	UTILITIES	216.43
00767	DHS CASHIER	SERVICES	15,195.32
07717	DIES, JAY	WELL CLOSURE	334.50
04571	DROSTE, RAY	RENT ASSISTANCE	400.00
07163	DRURY ELECTRIC ENTERPRISES INC, DBA TRENKAMP ELECTRIC	PROJECT PAYMENT	17,774.50
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	36.55
00895	ECOLAB INC	MACHINE RENTAL	84.95
05576	EHM, NATALIE B	MILEAGE REIMB	97.44
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00927	ENCOMPASS IOWA LLC	EQUIPMENT	39.32
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	340.48
05657	F & B COMMUNICATIONS INC	SERVICE	308.56

07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	8,819.03
07461	FREDERICK, LISA M	MILEAGE REIMB	623.84
03986	G & K SERVICES	SUPPLIES	298.69
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORMS	300.50
01080	GARAGE INC, THE	VEHICLE MAINT	226.65
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,451.14
01109	GAUDET, EDWARD J	MILEAGE REIMB	92.40
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	806.40
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	215.76
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	88.44
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,121.21
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	497.38
06020	GREATAMERICA LEASING CORP	COPIER LEASE	185.00
05692	GRELL, MONICA	MEI SERVICES	68.16
00573	H F AG SERVICES INC, CLINTON FEED & GRAIN INC	GROUNDS CARE	16.50
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM REPAIR	103.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	1,166.70
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	9.60
01318	HILLCREST FAMILY SERVICES	SERVICES	1,446.15
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	3,470.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	98.00
04107	IIW PC	SERVICES	2,387.50
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	300.00
07716	INTERNATIONAL ACADEMIES OF, EMERGENCY DISPATCH	RECERTIFICATION	50.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	289.47
01440	IOWA AMERICAN WATER CO	SERVICE	627.28
01451	IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	302,638.25
01455	IOWA COUNTY RECORDERS ASSOC	EQUIPMENT	100.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,564.00
01495	IOWA MUNICIPALITIES WORKERS, COMPENSATION ASSOC	PREMIUMS	13,031.00
01506	IOWA SECRETARY OF STATE	ANNUAL FEE	4,613.92
06349	IOWA STATE UNIVERSITY	REGISTRATION	170.00
07704	J & L TIME COMPANY INC, JL TIME & ATTENDANCE CO	EQUIPMENT REPAIR	169.10
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
01557	JACKSON COUNTY SHERIFF	SERVICE	17.00
01587	JENSEN OIL CO	VEHICLE MAINT	31.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	70.74
01621	JONES, DANIEL, JONES REAL ESTATE INVEST	RENT ASSISTANCE	287.66
07606	KAUP, BRADLEY J	RENT ASSISTANCE	200.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	132.00
07710	KIRCHHOFF, LYNN	MILEAGE REIMB	296.76
07659	KLOCKE EXCAVATING	MATERIALS/SERVICE	2,360.29
05028	KNIGHT, RYAN J	MILEAGE REIMB	89.96
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	579.00
01730	KURTZ GLASS COMPANY	PARTS	155.00
01731	KWIK TRIP INC	FUEL	1,416.29
03481	LECTRONICS INC	MONTHLY SERVICE	1,091.00
01791	LEMKE FUNERAL HOMES LLC	BURIAL ASSISTANCE	2,100.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	136.71
05292	LINDEN, PRISCILLA K	MILEAGE REIMB	262.45
07287	LIVESAY, RODNEY	MEI SERVICES	434.96
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	703.72
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	275.52
01917	MASTERCARD	AUGUST PAYMENT	7,903.90
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	174.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	25.63
05089	MCI COMMUNICATIONS SERVICES	SERVICE	70.01
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,286.89
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	62.00

07123	MEIER, RANDALL M	MILEAGE REIMB	29.12
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	3,566.50
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.66
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	237.68
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02076	MOORE, GEAN L	MEAL REIMB	6.70
02079	MORELAND, JOHN S	EXPENSE REIMB	806.81
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	OUTSIDE SERVICES	525.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	103.04
02154	NAUGHTON, EILEEN RAY	RENT ASSISTANCE	110.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	249.60
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
07714	NEWSOM, MARTY LYNN	RENT ASSISTANCE	300.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION/SUBSCRIPTION	5,826.68
00440	O'DONNELL ACE HARDWARE	SUPPLIES	245.32
04716	ON-SITE INFORMATION, DESTRUCTION SERV OF IOWA	DISPOSAL SERVICE	164.92
07340	ORKIN LLC	SERVICE	58.30
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	119.91
02287	PATHWAY LIVING CENTER INC	SERVICES	41,024.60
05429	PAUKNER, JENNIFER	MILEAGE REIMB	23.97
06810	PAUL H SHAFF HOME FARM TRUST	GROUNDS CARE	157.51
02333	PETERSEN FURNITURE INC, PETERSEN HAGGE FURNITURE	BLDG MAINT	6,240.00
04565	PIECZYNSKI, JAMES L	RENT ASSISTANCE	400.00
02361	PITNEY BOWES INC	SUPPLIES	567.76
04653	PITNEY BOWES PURCHASE POWER	EQUIPMENT	331.68
06294	PLUNKETT'S PEST CONTROL INC	SERVICE	83.20
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02423	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	885.00
06865	QUAD CITIES AUDIOLOGY, CONSULTANTS PC	OUTSIDE SERVICES	373.20
02450	QUILL CORPORATION	SUPPLIES	1,745.69
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	SERVICE	386.74
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
02465	RCM DATA CORPORATION	SUPPLIES	197.38
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
02553	RIVER CITY DISPOSAL	SERVICE	65.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	139.52
04196	S J SMITH CO INC	SUPPLIES	119.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	280.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	48.40
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	235.20
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	77,736.40
02763	SKYLINE CENTER INC	SERVICES	3,465.73
02779	SMITHTOWN CEMETERY ASSOC	SERVICEMENS GRAVE CARE	100.00
04420	SPECTORSOFT CORPORATION	MAINTENANCE	690.00
02828	ST MARY & JOSEPH, SUGAR CREEK CEMETERY	SERVICEMEN'S GRAVE CARE	190.00
02864	STEFFEN, JOSEPH R	MEAL REIMB	8.66
02921	SWANSON SERVICES CORPORATION, DBA TRINITY SERVICES	PROVISIONS	416.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,685.92
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	984.76
07607	TEMP ASSOCIATES IOWA INC	TEMP STAFFING	124.58
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	75.00
03312	THEISEN'S OF DE WITT INC	PARTS	111.50
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
05163	TIBBETTS, LYNN E	MILEAGE REIMB	79.07
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	7.75
03011	TRI CITY ELECTRIC CO OF IOWA	ANNUAL MAINT	9,025.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	1,122.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	5,189.04

03049	UNITED STATES CELLULAR CORP	SERVICE	1,581.77
03099	V A TRANSPORTATION NETWORK	TRANSPORTATION	1,000.00
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	81.04
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	3,539.58
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	175.00
07417	VINSON H JETTER COMMUNITY CTR	DONATION	100.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	1,083.40
06575	WEAVER, REBECCA A	MILEAGE REIMB	109.76
03162	WEBER PAPER COMPANY	SUPPLIES	1,472.50
03203	WHITESIDE COUNTY SHERIFF	SERVICE	73.00
06350	WHITESIDE COUNTY, M A B A S DIVISION 30	DUES	175.00
07715	WITT, JENNIFER L	RENT ASSISTANCE	400.00
05444	YWCA - CLINTON	WELLNESS PROGRAM	300.00
		GRAND TOTAL	664,827.68

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	211,721.96
0002 GENERAL SUPPLEMENTAL	328,933.79
0010 MH-DD SERVICES FUND	75,012.45
0020 SECONDARY ROADS	8,275.73
0027 COMMISSARY	547.52
0028 CHAPTER 809A	150.00
0117 DD #17	8,447.63
0128 DD #28	1,565.25
0201 DD 10 LAT 1	783.50
0202 DD 10 LAT 2	632.50
0203 DD 10 LAT 3	266.50
0204 DD 10 LAT 4	499.25
0205 DD 10 LAT 5	176.25
0206 DD 10 LAT 6	269.00
4000 EMERGENCY MANAGEMENT SERVICES	7,785.94
4010 E911	3,994.18
4100 COUNTY ASSESSOR	2,822.20
4110 CITY ASSESSOR	11,837.63
8500 CLINTON COUNTY BENEFIT TRUST	1,106.40
GRAND TOTAL	664,827.68

The Board of Supervisors adjourned to meet on Monday, August 25, 2014, at 7:00 p.m. at Sacred Heart Church Hall, 903 Main Street, Lost Nation, Iowa.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson