

SEPTEMBER 16, 2014

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$28,067.57
Rural Services	to	Secondary Road Transfer	\$173,404.50
General Basic Fund	to	County Conservation Land Acq.	\$1,545.91

REPORTS

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

1:15 P.M. Review of Correspondence and Claims

1:30 P.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-243

WHEREAS, the Great River Road is America's greatest drive, encompassing 3,000 miles of interconnected roads that follow the Mississippi River through 10 states, from Lake Itasca in northern Minnesota to the Gulf of Mexico; and

WHEREAS, the Great River Road has been designated a National Scenic Byway for its historical, cultural, recreational, natural and scenic treasures; and

WHEREAS, the Great River Road runs through hundreds of vibrant cities and unique river towns; and

WHEREAS, the Great River Road is the ideal way to discover and experience the rich culture of the Mississippi River region and the heart of America; and

WHEREAS, Iowa boasts 328 miles of the Great River Road National Scenic Byway, linking travelers in Iowa with all the riches of the Mississippi River region; and

WHEREAS, there is no scenic drive in America quite like the Great River Road;

THEREFORE, the Clinton County Board of Supervisors does hereby proclaim September 2014 to be Drive the Great River Road Month, letting this proclamation serve as an invitation to all Americans and visitors from around the world to experience America's Greatest Drive.

IN WITNESS THEREOF, we have hereunto set our hand, this 9th day of September in the Year of our Lord, Two Thousand and Fourteen.

Signed: John F. Staszewski
Signed: Brian Schmidt
Signed: Jill M. Davisson
Clinton County Board of Supervisors

ATTEST:

Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2014-244

WHEREAS, the Clinton County Board of Supervisors is empowered under authority of Section 321.345 of the Iowa Code to designate any intersection as a STOP intersection and erect like signs at one or more entrances to such intersections, and

WHEREAS, Clinton County has closed County Road Y-4E to facilitate a box culvert construction project and has signed the required detour for traffic around the road closure. Due to the increased traffic volume on the detour and the roads intersecting the detour temporary signage instructing traffic to stop at the approach leg of T-intersections shall be established.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors concurs with the County Engineer's recommendation that temporary stop signs be placed at the intersections described below and are declared valid, legal, and enforceable for the safety and welfare of the traveling public and shall be removed when the detour signage is removed.

1. Stop Sign shall be placed on 238th Street to stop eastbound traffic at the intersection of 238th Street and 105th Avenue.
2. Stop Sign shall be placed on 240th Street to stop westbound traffic at the intersection of 240th Street and 105th Avenue.
3. Stop Sign shall be placed on 105th Avenue to stop southbound traffic at the intersection of 250th Street and 105th Avenue.
4. Stop Sign shall be placed on 250th Street to stop eastbound/southbound traffic at the intersection of 250th Street and 112th Avenue.
5. Stop Sign shall be placed on 125th Avenue to stop northbound traffic at the intersection of 250th Street and 125th Avenue.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-245

WHEREAS, Helen Dodge has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2303 Barker Street, Clinton, IA

Parcel #82-02320000

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 #2014-246

WHEREAS, Nicole Walker has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

722 10th Ave. South, Clinton, IA

Parcel #80-37210000

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

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign the contract amendment with Gerdes Janitorial to change the rate of pay from \$825 per week to \$1,355 per week with the addition of added coverage as described in said contract amendment.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Chairperson Davisson recognized the Board of Supervisors meeting as the first to be conducted in the Clinton County Satellite Office in DeWitt and thanked everyone who assisted in its construction.

Clinton County Sheriff Rick Lincoln informed the Board that Dave Roeder, a former lieutenant in Sheriff's Office passed away this weekend.

Nate Mueller, Clinton County Zoning Director, reported he has been asked to serve on the State Map Advisory Committee that reviews grants for the US Geological Society. His first meeting is in a couple of week.

1:40 P.M. Discussion/Possible Action – County Sheriff's Office Employee Union Initial Bargaining Proposal

Motion was made by Supervisor Staszewski to accept and place on file the initial bargaining proposal from the Clinton County Sherriff's Office Employee Union.

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

Motion carried.

1:45 P.M. Public Hearing - Soliciting public comment on proposed disposition of the DeWitt Annex property located at 329 East 11th Street, DeWitt, Iowa

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 1:45 p.m. Present were Supervisor Staszewski and Schmidt; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Planning & Zoning Director Nathan Mueller; County Human Resources Manager Lynn Tibbetts; County Building Maintenance Manager Corey Johnson; County Engineer Todd Kinney; County Information Technology Director Betsy Smith; County Attorney Mike Wolf; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on a proposed disposition of the DeWitt Annex property located at 329 East 11th Street, DeWitt, Iowa.

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

No comments were received before the Public Hearing.

Steve Fulsang, president of Central School Board of Education, is concerned with the proposed sale procedure. The district is interested in the property and in representing the taxpayers they would like to see another process used that could result in the best use of taxpayer dollars. Davisson said the Board of Supervisors should take that concern into consideration for the sake of the taxpayers.

Clinton County Attorney Mike Wolf confirmed the Public Hearing is to determine the method of selling the property. He said he spoke with the school district and explained another option that may address their concerns He said the alternative would be for the Board of Supervisors to take starting bids of \$167,000 and then conduct an auction following the bid opening. Wolf said this would allow the County to get the highest price without the school district having to pay more than necessary for the property. Wolf said another Public Hearing would be required if the Board of Supervisors would like to implement the bid followed by auction procedure.

Motion was made by Supervisor Schmidt to adjourn the Public Hearing.

Roll Call:
Schmidt: Yes
Davisson: Yes

Staszewski: Yes

Motion carried. The Public Hearing was adjourned at 2:00 p.m.

2:00 P.M. Possible Action following Public Hearing regarding disposition of DeWitt Annex property located at 329 East 11th Street, DeWitt, Iowa

The following resolution was presented and on motion failed.

RESOLUTION #2014-247

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property is located at 329 E. 11th St., DeWitt, Iowa, (parcel ID #2014340000) and legally described as follows:

A tract of land situated in the northwest quarter of section seventeen (17), township eighty-one (81) north, range four (4), East of the 5th P.M., more particularly described as follows, to-wit: Beginning at the intersection of the west line of said section seventeen (17) with the south right-of-way line of U.S. Highway No. 30 as now located; thence north 88 degrees 56' east two hundred eighty-nine and five-tenths (289.5) feet along said south right-of-way line to the point of beginning of the tract herein to be described; thence south two hundred seventy-five and six-tenths (275.6) feet; thence north 88 degrees 56' east one hundred sixty-five and six-tenths (165.6) feet; thence north two hundred seventy-five and six-tenths (275.6) feet to the south right-of-way line of U.S. Highway No. 30 as now located; thence south 88 degrees 56' west one hundred sixty-five and six tenths (165.6) feet along said south right-of-way line to the point of beginning of the tract herein described, containing one and five-hundredths (1.05) acres, more or less, and is subject to easements of record,

(hereinafter "DeWitt Annex Property").

WHEREAS, after holding a Public Hearing on September 16, 2014, pursuant to Iowa Code Section 331.361, the Board has determined that it would be best to sell the DeWitt Annex Property by asking for sealed bids to obtain the highest possible price.

BE IT RESOLVED, sealed bids will be accepted by the County Auditor up to and including October ____, 2014, at 9:00 a.m. Sealed bids must be accompanied by a non-refundable down-payment of ten (10) percent. The highest bid will be awarded the right to purchase the DeWitt Annex Property (subject to the minimum bid price and the Board's unqualified reservation of right of refusal). All unsuccessful bidders' down payments will be returned.

BE IT FURTHER RESOLVED, the DeWitt Annex Property is to be offered and sold by Special Warranty Deed.

BE IT FURTHER RESOLVED, the Board will not accept any bid under the appraised value of \$167,000 (Sales Comparison Approach, Clarkson Appraisal - 12/16/2013; document available through the County Auditor).

BE IT FURTHER RESOLVED, the Board reserves the right to accept or refuse any sale at its discretion (acceptance or rejection may be determined at the time the sealed bids are opened, but no later than seven (7) days after the opening of the bids); and if the highest bid is accepted, the successful bidder must close on the property no later than two (2) months after the bid is accepted (failure to do so will result in the forfeiture of the down payment to Clinton County). Attorney John Peavey will handle the closing on behalf of Clinton County.

BE IT FURTHER RESOLVED, the Board will open the closed bids received by the County Auditor on October ____, 2014 at 10:00 a.m. in the Board of Supervisor's Conference Room "C", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa. The Board will decide and take action on disposition of the DeWitt Annex Property on October ____, 2014 at 10:00 a.m.

BE IT FURTHER RESOLVED, the Board reserves the right to waive any deficiencies in the procedures outlined for the sale of the DeWitt Annex Property.

BE IT FURTHER RESOLVED the Clinton County Auditor shall publish notice of this Resolution twice; once immediately after this Resolution is approved, and again ten to fourteen days later.

Roll Call:

Staszewski: No

Schmidt: No
Davisson: No

The following resolution was presented and on motion adopted.

RESOLUTION #2014-248

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property is located at 329 E. 11th St., DeWitt, Iowa, (parcel ID #2014340000) and legally described as follows:

A tract of land situated in the northwest quarter of section seventeen (17), township eighty-one (81) north, range four (4), East of the 5th P.M., more particularly described as follows, to-wit: Beginning at the intersection of the west line of said section seventeen (17) with the south right-of-way line of U.S. Highway No. 30 as now located; thence north 88 degrees 56' east two hundred eighty-nine and five-tenths (289.5) feet along said south right-of-way line to the point of beginning of the tract herein to be described; thence south two hundred seventy-five and six-tenths (275.6) feet; thence north 88 degrees 56' east one hundred sixty-five and six-tenths (165.6) feet; thence north two hundred seventy-five and six-tenths (275.6) feet to the south right-of-way line of U.S. Highway No. 30 as now located; thence south 88 degrees 56' west one hundred sixty-five and six tenths (165.6) feet along said south right-of-way line to the point of beginning of the tract herein described, containing one and five- hundredths (1.05) acres, more or less, and is subject to easements of record,

(hereinafter "DeWitt Annex Property").

WHEREAS, the Board has determined that it would be best to sell the DeWitt Annex Property by asking for Starting Bids followed by public auction to obtain the highest possible price. A Starting Bid shall be no less than the appraised value of \$167,000 (Sales Comparison Approach, Clarkson Appraisal - 12/16/2013; document available through the County Auditor). Starting Bids will be accepted by the County Auditor up to a specified date and time. Starting Bids must be accompanied by a non-refundable down-payment of ten (10) percent; as well as proof of prior approval from a lending institution or public board authorizing payment. If there is only one starting bid of \$167,000, it will be accepted – subject to the Board's unqualified reservation of right of refusal. If there is more than one Starting Bid, there will be an immediate auction conducted by the Board's Chair – only among those who made a Starting Bid – to determine the highest price. The highest bid (either sole Starting Bid or highest auction bid among Starting Bids) will be awarded the right to purchase the DeWitt Annex Property (subject to the Board's unqualified reservation of right of refusal). All unsuccessful bidders' down payments will be returned. The Board reserves the right to waive at any time these specific bidding requirements at its discretion after discussion and vote.

WHEREAS, the DeWitt Annex Property is to be offered and sold by Special Warranty Deed.

WHEREAS, the Board will not accept any bid under the appraised value of \$167,000 (Sales Comparison Approach, Clarkson Appraisal - 12/16/2013; document available through the County Auditor).

WHEREAS, the Board reserves the right to accept or refuse any sale at its discretion (acceptance or rejection may be determined at the time the sealed bids are opened, but no later than seven (7) days after the opening of the bids); and if the highest bid is accepted, the successful bidder must close on the property no later than 45 days after the bid is accepted (failure to do so will result in the forfeiture of the down payment to Clinton County. Attorney John Peavey will handle the closing on behalf of Clinton County.

BE IT RESOLVED by the Board pursuant to Iowa Code, Sections 331.361(2)(a) and (b), public notice be given for a Public Hearing to be held as required for the sale of the DeWitt Annex Property as stated in this Resolution; and in accordance with Iowa Code, Section 331.305. After the Public Hearing, the public be given notice of the closed bid due date, and terms, should it be approved.

BE IT FURTHER RESOLVED the Board will hold the Public Hearing on September 29, 2014, at 10:30 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa, for the purpose of soliciting comment on the above-proposed disposition of the DeWitt Annex Property. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to auditor@clintoncounty-ia.gov and must be received before the Public Hearing.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

2:15 P.M. Board of Trustees for Drainage Districts:

- Discussion / Possible Action: Repair of the south bank of Drainage District #22 in Section 23 of Spring Rock Township (Dexter Property)
- Discussion / Possible Action: Drainage District #5 Repair Request

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #22 and Drainage District #5.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #22 and Drainage District #5 convened at 2:16 p.m.

Clinton County Engineer Todd Kinney detailed the repair request to the south bank in Drainage District #22. Kinney said the estimate is less than \$5,000 and the County would usually get three estimates for the work. However, there is already a contractor on the site. He said the contractor has estimated the work at under \$4,000 which is under his estimate. He is asking the Board of Supervisors to approve a single quote for Dexter to do the work.

Motion was made by Supervisor Schmidt to contract with Dexter to do the work on the south bank of Drainage District #22 in the amount of \$3,550.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Kinney presented a repair request in Drainage District #5. He said a berm failure led to one repair to remove sediment and repair a scoured area. He said property in the area was recently sold and the new owner is not interested in a proposed extension of the berm beyond the current work being done. Kinney recommended the Board of Trustees recognize the project be considered as returning to its original scope of work.

Motion was made by Supervisor Schmidt to authorize contractor to finish the original scope of work.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Motion was made by Supervisor Staszewski to adjourn as Board of Trustees and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 2:25 p.m.

2:30 P.M. Discussion / Possible Action: Flu Shot Program

Davisson requested this agenda item after the County Attorney asked about the program and how it is funded. Davisson wondered if it shouldn't be taken out of the health benefits funds. She suggested it be offered to employees and spouses. Schmidt suggested it be limited to the employee. He said there is benefit to the County in addressing lost days due to illness.

Motion was made by Supervisor Schmidt to authorize the health benefits fund to pay for flu shots of employees during specified VNA scheduled times.

Roll Call:

Staszewski: Yes

Schmidt: Yes
 Davisson: Yes

Motion carried.

2:40 P.M. Discussion / Possible Action: Clinton county Satellite Offices

- Conference Rooms: Entry and lock up for meeting use
- Naming/designation of Conference Rooms
- Calendaring notification of Conference Room use
- Entry into Clinton County Satellite Offices

The Board discussed how to administer access to the conference rooms for meetings. Johnson added a handicapped door would have to be added to the front of the building and estimates for the addition are coming in around \$40,000. He said that add on is needed since the Board of Supervisors decided not to use a system to buzz people into the building.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	248.56
03886	ACUITY SPECIALTY PROD INC/ZEP SALES & SERVICE	SUPPLIES	332.56
00028	ADCRAFT	SUPPLIES	119.96
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	4,862.82
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,688.32
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	317.75
03418	ALTORFER INC	REPAIR SERVICE	1,392.00
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	345.98
07349	AMERICAN RED CROSS HEALTH & SAFETY	TRAINING	780.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	6,136.26
03436	ANDOVER, CITY OF	UTILITIES	72.50
07713	APMS LLC	RENT ASSISTANCE	350.00
05997	APPLE TIME INC	SUPPLIES	106.00
07499	B2B COMPUTER PROD/ITSAVVY LLC	EQUIPMENT	249.49
00202	BECK, SANDRA KAY	MILEAGE REIMB	202.16
05565	BOEGEL'S MEN'S WEAR INC	UNIFORM	245.00
03528	BOSS INC	SUPPLIES	2,347.26
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,402.14
05175	BURKERT CHIROPRACTIC CENTER	RENT ASSISTANCE	400.00
00383	C C P O A OF IOWA INC	REGISTRATION	195.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
06593	CALHOUN COMMUNICATIONS INC	PARTS	383.33
00435	CARSTENSEN, JOSEPH	RENT ASSISTANCE	400.00
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	838.00
02458	CENTURYLINK	SERVICE	887.68
06302	CENTURYLINK	PROJECT PAYMENT	29,727.38
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	725.70
05285	CINTAS CORPORATION NO 2	SHREDDING SERVICES	640.23
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	810.13
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	57.20
03699	CLINTON CO AREA SOLID WASTE, AGENCY	SERVICES	51.80
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	1,219.85
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	22.76
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	64.00
02245	CLINTON URGENT CARE, OSARO, O DANIEL, MD	MED/HEALTH ASSISTANCE	100.00
00495	CLINTON, CITY OF	SEWER SERVICE	1,344.00
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,824.00
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	2,070.14
00657	CORNERSTONE WELLNESS CENTER	SERVICES	33.25
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	110.00
05629	DABO LLC	PROPERTY TAXES	12,596.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,136.82
03810	DELMAR, CITY OF	UTILITIES	36.39

00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
03819	DES MOINES STAMP MFG CO	SUPPLIES	102.30
04792	DEWITT AUTO BODY INC	VEHICLE PARTS	283.90
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	2,833.18
03308	DEWITT OFFICE CENTER	SUPPLIES	144.77
03823	DEWITT, CITY OF	UTILITIES	93.42
06800	DEXTER DOZING & SCRAPING INC	EXCAVATION/BERM REPAIR	51,781.89
00767	DHS CASHIER	SERVICES	12,072.26
00809	DICKEY, TRACY J	MILEAGE REIMB	205.52
00848	DREYER CHEMICAL SERVICES LLC	MATERIALS	936.40
07163	DRURY ELECTRIC ENTERPRISES/TRENKAMP ELECTRIC	PROJECT PAYMENT	165,677.15
04502	DULTMEIER SALES LLC	PARTS	550.82
00876	EAGLE POINT REALTY	RENT ASSISTANCE	1,010.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	796.08
00888	EASTERN IOWA REPORTING INC	TRANSCRIPTS	446.25
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	EXPENSE REIMB	398.72
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
05657	F & B COMMUNICATIONS INC	PUBLICATION	363.56
07258	FICKEL, VICTORIA L	TRANSCRIPTS	453.40
07155	FINISH LINE FUELS LLC	FUEL	8,302.90
07461	FREDERICK, LISA M	MILEAGE REIMB	329.43
03986	G & K SERVICES	SUPPLIES	251.57
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	232.50
04956	GALANT PROPERTIES LLC, GALANT, DAN SR	RENT ASSISTANCE	400.00
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM ACCESSORIES	146.00
01080	GARAGE INC, THE	VEHICLE MAINT	112.97
01106	GATEWAY SUPPLY LTD	SUPPLIES	17.31
05129	GENESIS HEALTH SYSTEM/ MEDICAL CENTER	EAP SERVICES	810.00
03110	GENESIS VNA & HOSPICE	SCHOOL READY	59,037.09
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
03984	GIERKE ROBINSON COMPANY INC	PARTS	495.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,114.01
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	497.38
05692	GRELL, MONICA	MEI SERVICES	88.32
05169	GROWMARK INC, AGVANTAGE FS	GREASE	199.20
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	840.50
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	LAWN CARE	680.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	956.25
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	323.82
01440	IOWA AMERICAN WATER CO	SERVICE	601.42
02857	IA DEPT OF PUBLIC HEALTH, ST MEDICAL EXAMINER	MEI SERVICES	3,200.84
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	550.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	510.00
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	3,973.03
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	91.00
02822	JESUS CHRIST PRINCE OF PEACE CHURCH	SERVICEMEN'S GRAVE CARE	3,460.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,360.83
01638	KAMPER KORNER LLC	MATERIALS	33.30
07492	KETELSEN, JANET K	MEAL REIMB	7.60
07733	KETELSEN, JOHN M	RENT ASSISTANCE	400.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	6.72
05633	KREITER, JENNY	MILEAGE REIMB	411.79
01726	KUNAU IMPLEMENT CO INC	PARTS	4.25
07736	KURTZ, TONY	RENT ASSISTANCE	143.38
01731	KWIK TRIP INC	FUEL	850.27
01750	LANDON, ROBYN S	MEAL REIMB	40.71
07732	LANSING, STEVEN J	MILEAGE REIMB	182.56
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	56.81
03481	LECTRONICS INC	MONTHLY SERVICE	470.34

04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	104.16
01785	LEGAL DIRECTORIES PUB CO INC	DIRECTORIES	59.75
05223	LEGISLATIVE SERVICES AGENCY	CODE BOOKS	500.00
01799	LEWIS, ROBERTA B	MILEAGE REIMB	31.92
07287	LIVESAY, RODNEY	MEI SERVICES	294.08
01732	L-TRON CORPORATION	SUPPLIES	180.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	132.21
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	22,241.86
01874	MAGELLAN BEHAVIORAL CARE OF IA	SERVICES	1,109.81
05024	MAIL SERVICES LLC	SERVICES	14,155.81
07737	MALLINGER, STEVEN L	MEAL REIMB	13.31
01917	MASTERCARD	SUPPLIES	6,058.83
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	66.00
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	468.16
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,086.89
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	426.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	30.61
07123	MEIER, RANDALL M	MILEAGE REIMB	27.44
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	204.20
02028	MIDWEST BUSINESS PRODUCTS	COPIES	20.06
07735	MIDWEST LTD. CONCRETE PUMPING	OUTSIDE SERVICES	739.06
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	PARTS	309.64
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	657.28
02043	MIKES BODY SHOP INC	VEHICLE REPAIR	2,205.47
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
07401	MUELLER, NATHAN M	MILEAGE REIMB	192.64
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	165.12
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	1,639.65
04769	NICHOLS, LORI	EXPENSE REIMB	38.95
00440	O'DONNELL ACE HARDWARE	SUPPLIES	41.57
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	161.88
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	150.76
02287	PATHWAY LIVING CENTER INC	SERVICES	23,068.73
06810	PAUL H SHAFF HOME FARM TRUST	MATERIALS	188.85
02358	PINNEY PRINTING COMPANY	SUPPLIES	1,613.03
04653	PITNEY BOWES PURCHASE POWER	POSTAGE FEE	10.69
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	121.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
03950	PRESTON READY MIX CORP	ROCK	153.42
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
03688	PROV. 16:3 INC, DBA MASTER BURN	SUPPLIES	344.50
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS	OUTSIDE SERVICES	205.00
02450	QUILL CORPORATION	SUPPLIES	1,971.34
07078	R D H INVESTMENTS LLC	RENT ASSISTANCE	225.00
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON CO, COMMAND BUSINESS SYSTEMS	COPIER MAINT	293.51
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	299.04
05704	ROGIS, DAVID GLEN	MEI SERVICES	157.44
04196	S J SMITH CO INC	SUPPLIES	40.08
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	276.90
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETENTION	2,100.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	235.20
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	180,796.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	96.32
05309	SIOUX SALES COMPANY	UNIFORMS	153.45
02756	SIRCHIE FINGERPRINT LAB	SUPPLIES	76.45

05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	49.18
02821	ST BONIFACE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	1,060.00
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	OUTSIDE SERVICES	37.00
02840	ST PAUL'S U C C, ST PAUL'S CEMETERY	SERVICEMEN'S GRAVE CARE	760.00
07731	SUCCESS COMMUNICATIONS INC	REGISTRATION	297.00
06950	SUGAR BAKERS LLC, DBA GATEWAY MONOGRAM	UNIFORMS	1,253.84
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	170.92
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	5,110.01
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	30.00
07607	TEMP ASSOCIATES IOWA INC	TEMP STAFFING	274.07
07483	THE PERFECT ANSWER/ANSWERING INNOVATIONS	SERVICE	75.00
03312	THEISEN'S OF DE WITT INC	TOOLS	121.75
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
07730	THOLA, JOHN	PARTIAL RENT ASSISTANCE	100.00
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	3.25
07187	TREASURER STATE OF IA, IA DEPT OF REV	REGISTRATION	75.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	740.00
03043	UNIFORM DEN INC	UNIFORMS	400.35
07724	UNITED RENTALS	EQUIPMENT	257.64
03049	UNITED STATES CELLULAR CORP	SERVICE	1,596.91
02381	UNITED STATES POSTAL SERVICE	BUSINESS REPLY	7,300.00
02382	UNITED STATES POSTAL SERVICE	BOX FEE	599.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	50.29
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	300.00
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	610.50
03129	WAGNER PHARMACY	PRESCRIPTIONS	350.70
07570	WELLS FARGO FINANCIAL LEASING	COPIER	1,298.20
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	10.78
03244	WOLFE, JOHN J JR	LEGAL REP	186.00
07481	WRIGHT, JESSICA A	EXPENSE REIMB	60.85
05444	YWCA - CLINTON	WELLNESS PROGRAM	240.00
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,063.79
		GRAND TOTAL	732,972.90

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	511,056.83
0002	GENERAL SUPPLEMENTAL	13,543.88
0010	MH-DD SERVICES FUND	57,481.28
0011	RURAL SERVICES BASIC	39.55
0020	SECONDARY ROADS	14,305.90
0027	COMMISSARY	147.49
0122	DD #22	51,781.89
4000	EMERGENCY MANAGEMENT SERVICES	387.92
4010	E911	31,647.67
4100	COUNTY ASSESSOR	3,201.70
4110	CITY ASSESSOR	8,487.69
5121	EARLY CHILDHOOD IOWA	39,799.81
8000	ENTERPRISE FUND - ROCK CREEK	41.29
8500	CLINTON COUNTY BENEFIT TRUST	1,050.00
	GRAND TOTAL	732,972.90

The Board of Supervisors adjourned to meet on Monday, September 22, 2014, at 9:00 a.m. at the Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson