

AUGUST 27, 2012

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-242

PROCLAMATION

WHEREAS, union members of the United States are well known throughout the world for leadership in their professions and for performing their work with great distinction, intelligence, diligence and integrity; and

WHEREAS, the State of Iowa skilled workforce helps attract new businesses and industries and retain established employers, thereby strengthening the current and future economy of Iowa; and

WHEREAS, our cities, villages and counties are committed to effective workforce development, creating gainful job opportunities for our citizens and providing safe, healthy and productive work environments for employees and employers; and

WHEREAS, on Labor Day working families and their unions have the opportunity to celebrate all their accomplishments while reflecting on the values they bring to their workplaces; and

WHEREAS, on September 5, 1882, the first Labor Day holiday was celebrated and Congress passed an act on June 28, 1894, declaring the first Monday of September as the Labor Day Holiday;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors recognizes Monday, September 3, 2012, as:

LABOR DAY

in our community and call upon all our citizens to observe this day with appropriate programs, ceremonies and activities that acknowledge the contributions of working Americans and their families.

CLINTON COUNTY BOARD OF SUPERVISORS

Signed: Brian L. Schmidt
Signed: John F. Staszewski
Signed: Jill M. Davisson

ATTEST:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-243

WHEREAS, Mona M. Weideman has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

615 12th Ave. So. Clinton, IA 52732 Parcel #8063610000

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 2011 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
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-244

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Fern Todtz as part-time receptionist in the Clinton County Board of Supervisors Office, be and is hereby approved with a wage set at \$12.46 per hour, with an effective date of August 27, 2012.

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
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-245

WHEREAS, the Clinton County Board of Supervisors desire to hire an electrical engineer for the purpose of the design of a system placing a generator at the Clinton County Law Center;

WHEREAS, Mark Stifter, PE, representing Arnolds & O'Sheridan Consulting Engineers, has examined and developed the scope of needs required for this project;

WHEREAS, the fee listed for services included in the attached contract is \$9,800;

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, authorize the Chairperson to sign the contract for said services.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-246

WHEREAS, the Clinton County Sheriff has accepted the resignation of Seniors vs. Crime Director Alan Green.

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 biweekly paychecks on the General Basic Fund, Office Sheriff, to Alan Green after accrued benefits are paid effective after his last day of employment on August 20, 2012.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-247

WHEREAS, Mildred Moon and Andrew Cabajal have qualified for disabled veteran exemptions and are entitled to an abatement of real estate taxes above the homestead credit reimbursement of 78%.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and County Auditor shall adjust the tax due records of Clinton County for fiscal year 2013 for parcels of Mildred

Moon #3201351000 and for Andrew Carbajal #8614350081 to zero.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-248

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing regarding a Preliminary Plat submitted for the Timber Ridge Subdivision on September 17, 2012, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa, for the purpose of soliciting public comment on the Plat which was recommended for approval by the Clinton County Planning and Zoning Commission on August 1, 2012.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS and EMPLOYEES

Clinton County Auditor Eric Van Lancker reported he hosted other County Auditors from ISACA District 6 last week. He said they were impressed with the Clinton County Administration Building campus including the Charles A. Sheridan Building.

9:35 A.M. Discussion – Passports/Gun Permits Proposed Transfer of Duties – Treasurer

Lynn Tibbetts, Human Resource Manager, reported the Treasurer's Office agreed to takeover these duties since the Board of Supervisor's office has become more busy.

Chairman Brian Schmidt said the Treasurer has no issue taking over those duties.

Tibbetts said there will be some administrative approvals from the state level before the transfer of the passport duties could be completed.

Schmidt said it was brought up for discussion because of recent issues covering the window for passports and gun permits. He said when one person is out of the office, it leaves a gap in staff to cover for those services.

Roberta Lewis, Board of Supervisor's Administrative Assistant, said she would like to see the gun permits transferred to the Treasurer's Office as soon as possible to help alleviate the duties in the Board of Supervisors office.

Schmidt said customers get upset when they come to the building during the noon hour and there is no one there to assist them.

Motion made by Supervisor Davisson to authorize the Chairman to begin discussions with the County Treasurer to transfer the passport and gun permit services to that office.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Motion carried.

9:50 A.M. IMWCA – Best Practices Presentation – Dean Schade and Jeff Hovey

Deputy Director of IMWCA, Jeff Hovey, said they came to Clinton County to celebrate the best practices administered by Clinton County in the area of employee safety. He congratulated the Clinton County Risk

Committee, the County management and local agent insurance agent Julie Bray for creating an outstanding loss ratio.

Schade said Clinton County Engineer Todd Kinney has done a great job of chairing the risk committee and he's pleased with the support by the management of the county. A best practice monetary award of \$2,000 was presented to the Board of Supervisors.

10:04 A.M. Presentation – John Torbert – Drainage District Association – Annual Report

John Torbert reported on the Calhoun County Railroad case. At issue was who has responsibility to repair the drainage district in a railroad right of way. It started with the railroad notifying the County that a drainage district structure had collapsed and asked the County to make the repair. The County declined because the repair is in the railroad right of way. The railroad made the repairs and submitted a bill for the repairs and the County refused to pay. The railroad took the County to court. The county won in district court and appeals court and then went to the Iowa Supreme Court. The Supreme Court ruled recently on the side of the County. Torbert hoped that the Supreme Court decision would define the issue, but it didn't. He explained the district court and appeals court focused on definitions. The Supreme Court asked if the correct process was followed by the railroad and if the answer is yes then the Court would address the responsibility of repair. However, Torbert said the Supreme Court said the railroad used the wrong process to address the issue so therefore it did not consider the second issue of defining the responsibility of repair. Torbert said the IDDA contributed money toward the legal costs for Calhoun County. He said the railroad could appeal, but he doesn't know for sure. He added he wouldn't be surprised if the railroad has tried to address the issue legislatively.

Supervisor Jill Davisson said that is why the IDDA has to be aware of this issue and prepared to act.

Torbert also reported on a case concerning Monona County with an elected trustee district. In that case, the DNR investigated a fish kill and ruled that a recent maintenance spraying of the drainage district caused the fish kill. The DNR asked the Board of Trustees and the spraying contractor to enter into a consent decree and pay a fine. Both said no and agreed to fight it. Torbert said the case has been drawn out, but it appears there may be good news. He said the case went through the state process for appeal and wound up in district court. He said a judge in the district court sent it back to the state appeal process because the state failed to introduce evidence it had from a scientist at ISU stating there is no way the chemical used to treat the drainage district could have caused the fish kill. Torbert said when it went back to the state, the Environmental Protection Commission failed to approve a motion to uphold the consent decree. Torbert said the case will go back to district court this calendar year. Torber added the IDDA doesn't even believe the trustees and its drainage district should be a part of the complaint. IDDA is also supporting this defense financially.

Torbert noted the recent legislative session this year was quiet in the area of drainage districts. He also said an effort on the national level by the EPA to regulate all wetlands is being monitored by his organization.

10:44 A.M. Board of Trustees for Drainage Districts

- Discussion/Possible Action – Drainage District #6 – Tree Root Removal and Jetting Work Results
- Update – Drainage District #23 Repair Request
- Update – Drainage District #23 Lateral 3 Crossing

Motion made by Supervisor Davisson to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #6 and Drainage District #23.

Roll Call:

Staszewski:	Yes
Davisson:	Yes
Schmidt:	Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #6 and Drainage District #23 convened at 10:45 a.m.

There was discussion with County Engineer, Todd Kinney concerning the cleaning of Drainage District #6. Kinney said the work has been completed, but while the cleaning was taking place there was a location where the jet could not get through. He said the cleaning process recovered pieces of the concrete pipe. He believes there is crushed tile in that line. He said a closed circuit camera could be sent into the pipe to discover the obstruction. He believes that won't cost more than \$1,500. However, he will get estimates from two vendors.

Davisson said it might be just as cheap to go around it. Kinney recommended the camera option because the repair could be less than expected. He said the camera could also tell if the damage is a matter for the DOT to repair.

Motion made by Supervisor Davisson to authorize the County Engineer to collect bids for having the line recorded with CCTV, determine the best bid and authorize the work.

Roll Call:

Staszewski:	Yes
Davisson:	Yes
Schmidt:	Yes

Motion carried.

Kinney updated the Board of Trustees concerning a repair request in Drainage District #23 Lateral 1. He said the lateral was recently surveyed. He said the elevations of the ditch and that of a box culvert were investigated. He is asking IIW for standard details for the box culvert to determine if the middle barrel of the three culverts could be lowered by approximately 1.7 feet to provide better flow of the lateral. Kinney will determine the cost and feasibility of the project and return with more information for the Board of Trustees.

Kinney also provided an updated to the Board of Trustees concerning a crossing replacement in Drainage District #23 Lateral 3. He has received the signed contract between the three parties. He said the pipe has been ordered and he's received permission to start work when the material is available. Kinney anticipates the project to be completed in a couple of weeks.

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage Districts #6 and #23 and reconvene as Board of Supervisors.

Roll Call:

Staszewski:	Yes
Davisson:	Yes
Schmidt:	Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened in general session at 11:08 a.m.

11:09 A.M. Discussion – Iowa Department of Transportation Commissioner David Rose – Transportation Overview

Rose reviewed the recent DOT Commissioner meeting that was conducted in the Clinton area. Rose reviewed the RISE Grant awarded to the region and various projects including the Mill Creek Parkway, Camanche Avenue improvement, 19th Avenue North and 20 miles of improvements in Illinois. He also spoke about the Lincolnway Railport. He said while he didn't work on this project, he believes it has a bright future. Rose said future projects include a bike path along a 20 mile-loop around the Clinton/Fulton area and improvements on Hwy-30 west of DeWitt. He's proposed to place \$200 million into transportation projects if there is a surplus. He would like to award the money to counties with a 50% match obligation. He said the money would be for new projects, not maintenance or other ongoing projects.

11:46 A.M. Discussion/Possible Action – Approval of Revised Job Description – Administrative Assistant Board of Supervisors

Lynn Tibbetts, Human Resource Manager presented a draft of the proposed job description. The draft was reviewed by the Board of Supervisors. It was agreed to discuss some issues with HR Consultant Paul Greufe next week.

2:40 P.M. Board of Supervisors Work Session – Mental Health Redesign

Mental Health Coordinator Becky Eskildsen said the DHS has told Clinton County to expect a \$1 million shortfall. Since then Eskildsen has been reviewing areas to address the shortfall. Eskildsen distributed a worksheet to show where the office could cut. The proposal included cuts to local providers for services. She added there are other minimal areas that can be reviewed to realize cost savings. Those changes would require plan amendments that will take time to administer. She also recommended her office go from two full-time staff to one

full-time staff. She believes that would happen soon to realize approximately \$150,000 in savings. She realizes this isn't enough of a cut, but it's a good start.

Patti Robinson reported Case Management hasn't received any payments from the state as is the usual practice. She said this could cause cash flow problems in the next fiscal year. She added this will also cause her to place on hold her plans to hire a management position.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	185.60
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	4,684.74
00043	AIR CONTROL INC	REPAIR SERVICE	25,220.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	13,531.90
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICES	2,504.78
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	1,031.24
03418	ALTORFER INC	PARTS	518.38
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	45.33
03436	ANDOVER, CITY OF	UTILITIES	60.00
06358	AUTISM SOCIETY OF IOWA	DUES	10.00
00158	AVAYA INC	MAINT	947.55
00207	B I INC	EMP SERVICES	279.30
03475	BARCO MUNICIPAL PRODUCTS INC	SIGNS	670.56
03528	BOSS INC	OFFICE SUPPLIES	1,555.51
06770	BOYLER'S ORNAMENTAL IRON INC	FENCE REPAIR	5,610.00
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	33.15
04579	BRIDGEVIEW COMH CENTER	SERVICES	32,341.83
05768	BRONSON, TERRY	SAFETY CLOTHES	63.99
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	HAND TOOLS	18.27
00358	BURKEN, EARL A	MILEAGE REIMB	28.86
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER	1,020.00
07035	CARBON CLIFF BAIT & TACKLE INC	CONCESSION SUPPLIES	97.80
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT/SUPPLIES	1,143.48
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	270.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	OUTSIDE LABOR	522.21
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	2,698.00
00456	CENTRAL CLINTON COMM SCHOOL, DISTRICT	RENTAL FEE	60.00
02458	CENTURYLINK	SERVICE	2,602.61
03647	CHARLOTTE ELECTRICAL SERVICE, INC	SHED REPAIR	3,607.68
00476	CHATHAM OAKS INC	SERVICES	1,916.55
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	313.64
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	88.65
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	10.27
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	114.97
03678	CLARK SAW CENTER	PARTS	1,093.33
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	9.00
00546	CLINTON COUNTY AUDITOR	COPY REIMB	318.16
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,368.83
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	86.64
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	160.00
07087	CLINTON TREE SERVICE	TREE REMOVAL	2,800.00
00495	CLINTON, CITY OF	UTILITES ASSISTANCE	163.55
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
00389	CNH CAPITAL LLC	PARTS	93.60
05448	CODEX CORP	SUPPLIES	40.00
03728	COLLECTIVE DATA	COMPUTER SERVICES	1,098.75
00624	COMMUNITY CARE INC	SERVICES	16,319.33
04539	CO.ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	SUPPLIES	122.55
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,445.00

03746	COUNTY WASTE SYSTEMS INC	SHED SERVICES	224.25
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	1,740.41
07083	CRESCENT TIDE FUNERAL HOME	BURIAL ASSISTANCE	5,100.00
00697	CROSSROADS INC	SERVICES	586.64
00754	DELL MARKETING LP	EQUIPMENT	2,728.14
03810	DELMAR, CITY OF	UTILITIES	33.08
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
05992	DETERMANN ASPHALT PAVING LLC	ROCK HAULING	25,588.59
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	381.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	1,646.21
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	87.81
03823	DEWITT, CITY OF	UTILITIES	2,548.36
06800	DEXTER DOZING & SCRAPING INC	ROCK HAULING	6,424.44
05690	DOYLE, PAUL	MEI SERVICES	144.64
07065	DREAMWORKS MECHANICAL INC	VEHICLE MAINT	467.50
00848	DREYER CHEMICAL SERVICES LLC	SUPPLIES	662.14
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	35.00
04763	E J VOGGENTHALER CO	BRIDGE-3145	21,692.31
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	1,050.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	722.10
00895	ECOLAB INC	EQUIPMENT LEASE	82.95
06365	EILERS, STANLEY G MD	MEI SERVICES	2,800.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
00944	ESKILDSEN, BECKY	MILEAGE REIMB	321.35
05657	F & B COMMUNICATIONS INC	SERVICE	356.56
04408	FAMILY RESOURCES INC	SERVICES	634.40
00970	FASTENAL CO	REPAIR SERVICE	349.76
03890	FASTENAL CO	PARTS	137.44
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	32,133.64
05283	FLIK INT'L CORP/GATEWAY HOTEL & CONF CENT	HOTEL ACCOMMODATIONS	344.96
06982	FORRET, LORI	GROUNDS CARE	480.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	701.20
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	502.13
02352	G WYLIE PILLERS III PC	LEGAL FEES	1,215.00
01080	GARAGE INC, THE	VEHICLE MAINT	28.09
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,807.19
06301	GENESIS DEVELOPMENT	SERVICES	1,574.49
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	806.40
03983	GERDAU AMERISTEEL US INC	BRIDGES	1,036.60
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SHOP SUPPLIES	154.88
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	MISC.	262.94
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	2,550.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	480.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	293.85
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	331.24
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	50.10
06020	GREATAMERICA LEASING CORP	COPIER	283.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	167.68
05169	GROWMARK INC, AGVANTAGE FS	GREASE	181.20
05967	HAACK LAWN CARE LLC	GROUNDS CARE	2,460.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	2,210.52
04048	HARTZ INC, DBA HARTZ LOCK CO.	REPAIR SERVICE	242.00
04077	HENDERSON PRODUCTS INC	PARTS	588.00
01301	HERRING REPORTING SERVICES	SERVICES	663.60
01318	HILLCREST FAMILY SERVICES	SERVICES	2,715.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	369.60
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	500.00

01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	2,025.00
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	6.08
01383	I A C C V S O	REGISTRATION	30.00
06686	IBC SALES CORPORATION	PROVISIONS	65.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	40.53
04107	IIW PC	PROJECT BILLING	1,000.00
05758	INFORMATION REFERRAL &, ASSISTANCE SERVICES	RENT ASSISTANCE	400.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	138.59
01440	IOWA AMERICAN WATER CO	SERVICE	474.68
01451	IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	4,412.23
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING`	3,648.00
05613	IOWA DEPT OF TRANSPORTATION	PAINT	108.64
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	275.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	14,161.00
01506	IOWA SECRETARY OF STATE	ANNUAL FEE	25.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	DUES	275.00
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	TRAINING	375.00
06349	IOWA STATE UNIVERSITY	REGISTRATION	170.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	108.00
03314	JACOBI, DAVID	SAFETY CLOTHES	156.00
01587	JENSEN OIL CO	VEHICLE MAINT	36.25
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	840.50
06506	JOHN DEERE FINANCIAL	SUPPLIES	585.24
04613	JOHNSON CO MEDICAL EXAMINER	ME SERVICES	434.86
04749	KARS LEASING LTD	LEASE	496.11
00161	KATCOM INC, DBA AWESOME CAR WASH	MISC.	200.00
06322	KATIE'S HOLDING CO LLC	RENT ASSISTANCE	400.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	90.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	240.66
01731	KWIK TRIP INC	FUEL	783.08
05686	LAW ENFORCEMENT TARGETS INC	SUPPLIES	138.01
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	78.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	91.00
06749	LEIST, KYLE A	MILEAGE/MEAL REIMB	31.32
01804	LICHT FARMS INC	TOWER RENTAL	1,050.00
01803	LICHT, BETTY	ELECTRICITY REIMB	100.00
05518	LIPHARDT, MIKE, DBA LIPHARDT LEASING	RENT ASSISTANCE	400.00
06725	LOGAN CONTRACTORS SUPPLY INC	PARTS	380.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	173.44
06350	M A B A S DIV 30	DUES	175.00
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	542.50
01873	MADISON NATIONAL LIFE	PREMIUMS	418.93
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	160.00
01917	MASTERCARD	EQUIPMENT/MEALS	6,672.33
05089	MCI COMMUNICATIONS SERVICES	SERVICE	83.08
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	2,530.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	728.00
01975	MEIER, DALE	MILEAGE REIMB	8.33
01992	MERCY MEDICAL CENTER - CLINTON	MORGUE FEES	3,450.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	33.59
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	33.79
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	PARTS	26.38
05318	MILLER RIDGE LLC	RENT ASSISTANCE	295.00
04059	MULGREW OIL CO, DBA R & K OIL CORPORATION	OIL	371.25
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	206.08
02166	NEW CHOICES INC	SERVICES	177.54
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	2,669.34
05562	NOTTINGHAM APARTMENTS	RENT ASSISTANCE	400.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	252.40
04634	OFFICEMAX INC	SUPPLIES	63.93

05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	OIL	372.35
06939	P & M PETROLEUM LLC, DBA TRI STOP	DIESEL FUEL	30.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	80.97
02287	PATHWAY LIVING CENTER INC	SERVICES	27,589.91
07082	PERFORMANCE FOODSERVICE	CONCESSION SUPPLIES	458.70
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
04653	PITNEY BOWES PURCHASE POWER	SERVICE FEE	56.88
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	80.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	108.75
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	1,418.44
03950	PRESTON READY MIX CORP.	PATCHING	1,701.00
02404	PRESTON TELEPHONE COMPANY	SERVICE	186.44
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	232.61
02450	QUILL CORPORATION	SUPPLIES	154.99
02467	R H A SERVICE INC	EQUIPMENT LEASE	22,715.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	1,225.11
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIOS	1,561.55
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
07085	REPORTING ASSOCIATES CO	TRANSCRIPTS	225.60
04064	ROCK RIVER CONSULTING INC	UNDERGROUND TANKS	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	649.33
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	91.52
04112	SADLER POWER TRAIN INC	PARTS	3.04
05501	SCHANZE, DAVID B	MEI SERVICES	444.28
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	3,360.00
02705	SCOTT DRUG	PRESCRIPTION ASSISTANCE	232.23
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
06446	SIEM, DEAN H	CONSULTANT FEE	3,723.00
02763	SKYLINE CENTER INC	SERVICES	30,500.00
02773	SMITH, ELIZABETH K	MILEAGE REIMB	48.77
04925	SMITH, ROBERT J	RENT ASSISTANCE	400.00
05087	SPAHN & ROSE LUMBER CO - 08	PATCHING	432.87
04206	SPAHN & ROSE LUMBER CO - 47	SHED REPAIR	1.65
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
02828	ST JOSEPHS CEMETERY SUGARCREEK	SERVICEMEN'S GRAVE CARE	190.00
05466	STANKEE, CHRISTY	MEI SERVICES	107.52
02852	STASZEWSKI, EDWARD	EXPENSE REIMB	68.40
05778	STASZEWSKI, JOHN	MILEAGE REIMB	212.00
04215	STEEL MART INC	PIPE CULVERTS	316.00
07081	STRAIGHT PIPES PLUS	REPAIR SERVICE	119.97
07084	SUPERIOR BODY WORKS	VEHICLE MAINT	351.75
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	148.61
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	247.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,361.00
06510	TAILORED LIVING	SERVICES	1,535.56
03312	THEISEN'S OF DE WITT INC	SHED SUPPLIES	265.99
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06678	THOMAS, GAIL R	MILEAGE REIMB	160.17
05163	TIBBETTS, LYNN E	MILEAGE/MEAL REIMB	93.88
07086	TINDERHOLT, BRENT	RENT ASSISTANCE	350.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	119.94
06361	TRUCK COUNTRY OF IOWA	PARTS	674.83
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SUPPORT/SERVICE	3,713.16
04817	ULINE	SUPPLIES	985.00
03043	UNIFORM DEN INC	SUPPLIES	413.07
03049	UNITED STATES CELLULAR CORP	SERVICE	2,433.06

03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	165.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	92.13
03459	VANDER HAAG'S INC	PARTS	1,100.00
05468	VATECK LLC	SUPPLIES	254.60
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	94.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	220.68
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	255.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	464.50
04003	W W GRAINGER INC, GRAINGER	PARTS	89.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	265.38
03136	WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	CONCESSION SUPPLIES	297.80
06305	WELAND CLINIC LABORATORIES P C	SERVICES	197.50
03588	WENDLING QUARRIES INC	ROCK	196,071.61
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	46.00
06323	WILDERMUTH, HELEN L., STONEHUGGER CEMETERY	RESTORATION MATERIALS	9,915.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	107.94
03649	WITTE READY MIX CONCRETE INC	PATCHING	16,807.88
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	90.45
03244	WOLFE, JOHN J JR	LEGAL REP	144.00
05718	WRIGHT EXPRESS FSC	FUEL	165.78
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,147.23
		GRAND TOTAL	677,160.01

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	138,728.33
0002 GENERAL SUPPLEMENTAL	24,314.72
0010 MH-DD SERVICES FUND	124,396.13
0020 SECONDARY ROADS	294,701.21
0021 PIONEER CEMETERY	19,850.83
0027 COMMISSARY	217.65
0118 DD #18	22.82
0120 DD #20	701.20
4000 EMERGENCY MANAGEMENT SERVICES	13,478.61
4010 E911	4,518.37
4100 COUNTY ASSESSOR	787.09
4110 CITY ASSESSOR	11,684.80
5120 EMPOWERMENT GRANT - FEDERAL	7,147.23
5121 EMPOWERMENT GRANT - STATE	320.46
8000 ENTERPRISE FUND - ROCK CREEK	2,561.99
8500 CLINTON COUNTY BENEFIT TRUST	33,728.57
GRAND TOTAL	677,160.01

The Board of Supervisors adjourned to meet on Tuesday, September 4, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson