

SEPTEMBER 4, 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 #2012-249

WHEREAS, Sheriff Rick Lincoln desires to renew a one year agreement with the Clinton Community School District for the purpose of providing after school safety and law enforcement education programs for the 21st Century program, and;

WHEREAS, the agreement dictates the number of hours that the Sheriff's office will provide and the terms of payment to the Sheriff's office for providing these services.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the signing of the agreement between Clinton Community School District and the Clinton County Sheriff.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-250

A RESOLUTION OF THE CLINTON COUNTY BOARD OF SUPERVISORS PETITIONING
THE IOWA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR EXTENSION OF
CLINTON COUNTY, ENTERPRISE ZONE 1 IN DEWITT, IA

WHEREAS, Clinton County, Iowa, is an eligible "Enterprise Zone" county pursuant to 2007 Iowa Code, Section 15E.191-15E.196, and;

WHEREAS, Clinton County has successfully implemented tenets of the Iowa Enterprise Zone program, and;

WHEREAS, the Iowa Enterprise Zone program has proven of great benefit to business, individuals and citizens of Clinton County, Iowa, and;

WHEREAS, there has arisen a legitimate developmental need to extend the expiration deadline for, and stipulate relocation of, Enterprise Zone 1 in DeWitt, IA, comprising 362.62 and certified by the Iowa Department of Economic Development on August 21, 2003, and;

WHEREAS, Iowa statutes confer responsibility for Enterprise Zone administration upon the Iowa Department of Economic Development;

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, request the following actions of the Iowa Department of Economic Development:

1. That the expiration date of Clinton County, Enterprise Zone 1 in DeWitt, IA, be extended correlative with the letter and intent 2007 Iowa Code, Section 15E.192 subsection 2.
2. That the Board of Directors of the Iowa Department of Economic Development considers this petition at its next regularly scheduled meeting.

PASSED AND ADOPTED THIS 4TH DAY OF SEPTEMBER, 2012.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-251

WHEREAS, parcel 8610580000 has been identified as the tax parcel identified in court case #CV38212 Unity Christian School of Fulton, Illinois vs. City of Clinton Board of Review and the City of Clinton.

FURTHER, the court finds the taxable value to be \$531,000.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and County Auditor shall adjust the tax records of Clinton County to reflect the findings of the court under the Honorable Judge Gary D. McKenrick.

BE IT FURTHER RESOLVED that the County Treasurer shall hereby make adjustment to the tax owed in accordance with the court's decision.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-252

WHEREAS, taxes for the assessment years 2007, 2008 and 2009 on parcel #8899982070 for signage that no longer exists at 1522 Lincolnway, Clinton, Iowa, are hereby uncollectable by the County Treasurer in accordance with Iowa Code Section 445.16 unnumbered paragraph 2.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and County Auditor shall abate the tax from the County records as follows from parcel #8899982070:

2007	Receipt #459932	\$126.00 and all penalties and costs
2008	Receipt #435046	\$130.00 and all penalties and costs
2009	Receipt #560085	\$132.00 and all penalties and costs

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-253

WHEREAS, Tad W. Remrey has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1409 7th Avenue, Camanche, IA 52730 Parcels #1008400000 & #1008410000

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 #2012-254

WHEREAS, William and Sandra Hinsch have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

804 South 6th Street, Clinton, IA 52732

Parcel #80-41460000

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 #2012-255

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 Avenue South, Clinton, IA 52732

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 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 #2012-256

WHEREAS, the County Assessor has discovered an erroneous omission in the homestead exemption for Harry and Mary Weigandt, parcel #1803080200 in DeWitt Township for the assessment year 2011 and fiscal year 2012-2013.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and County Auditor shall adjust the property taxes for the assessment year 2011 by adding the homestead credit to parcel #1803080200 belonging to Harry D. Weigandt, which was filed on February 3rd in 1982 in the County Assessor's office and properly signed by Mr. Weigandt.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-257

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on August 21, 2012 for fog sealing of the hot mix asphalt pavement on Z-36 between the State Highway 136 and State Highway 67, Project No. FM-C023(92)--55-23.

WHEREAS, the total amount of each bid was as follows:

Gee Asphalt Systems, Inc. \$235,446.98

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contracts for said work be awarded to the low bidder, as follows:

Gee Asphalt Systems, Inc. \$235,446.98
Cedar Rapids, IA

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

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

Motion made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 3-23 for Preston Telephone Company to bury cable within the County right-of-way in Section 4 of Waterford Township, south of the county line. This construction will enable Preston Telephone to place cable along both the east and west ditch of 308th Avenue.

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

Motion carried.

Zoning Administrator Gail Thomas said the County Attorney expressed concern about the amount of the proposed stipend of \$25.00 once a week for an intern for the Zoning office. Schmidt suggested postponing it until the County Attorney is able to speak about his concerns.

Motion made by Supervisor Davisson to allow the internship in the County Zoning office to continue and in the meantime, speak with the County Attorney about the stipend to be addressed at a later time.

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

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign contracts with 11 cities in Clinton County for the Sheriff's Office to provide patrol hours for those communities.

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

Motion carried.

GENERAL PUBLIC

Mary Reuss, rural Lost Nation, asked how close to the property line they could build a three-season room and a garage on the front of the property. Board of Supervisors directed her to speak to Gail Thomas, Clinton County Zoning Administrator who said the property owner should apply for a variance.

DEPARTMENT HEADS, ELECTED OFFICIALS and EMPLOYEES

HR Manager Lynn Tibbetts was asked to invite IPERS to come to Clinton County to do a presentation for employees. Tibbetts said IPERS requested a forum in the morning and one in the afternoon. It was suggested that one meeting in the early evening may reach more employees.

9:48 A.M. R.J. Lee & Associates: Presentation – Year-end Health Consultant Report/Plan; Provision Review; Health Care Reform

Ruth Lee of RJ Lee & Associates distributed and reviewed various reports to the Board of Supervisors. She reported the fund is doing very well financially. She also reported that the 70% loss ratio on reinsurance is great.

10:32 A.M. Staff Summary of the Blanchard Dairy Master Matrix – Zoning Administrator Gail Thomas

Thomas reported she prepared a summary for the Board of Supervisors for the master matrix. She said the recommendation from the County to the Iowa DNR needs to be submitted before September 12th. She said the resolution could be considered during the Board of Supervisors meeting on September 10th. Thomas reviewed the summary. She said the applicant scored the project at 445 points and she agrees, however her analysis would score it at 450 with some conditions. Thomas noted 440 points are needed for an approval recommendation and she added that she recommends approval.

10:44 A.M. Public Hearing to Solicit Public Input on the Proposed Construction Permit Application for a Confinement Feeding Operation from Mitzie Blanchard aka Blanchard Family Dairy, LLC

PUBLIC HEARING

Chairperson Schmidt called the Public Hearing to order at 10:44 a.m. Present were Supervisors Staszewski, and Davisson; Board of Supervisors Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Engineer Todd Kinney; Zoning Administrator Gail Thomas and members of the press and public.

The purpose of the Public Hearing was to solicit comments concerning the proposed construction permit application for a confinement feeding operation from Mitzie Blanchard d/b/a Blanchard Family Dairy, LLC.

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

Wayne Bott, of rural Clinton, understands the tube application of manure will be used, but was wondering how much would be trucked. It was answered that all application would be within the range of the tube. Bott also asked about air quality. Thomas said the dairy didn't claim points through air quality monitoring in the matrix. She said the operation was able to score enough points without having to test air quality.

Brian Volkens, with First Central State Bank in DeWitt, spoke in favor of the Blanchard Family Dairy expansion stating they are good stewards of the land and its business.

Motion made by Supervisor Staszewski to adjourn the public hearing.

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

Motion carried. The public hearing was adjourned at 10:51 a.m.

11:00 A.M. County Assessor – Office Update – Announcement on Assessment Data Availability on the World Wide Web

Rollie Ehm, County Assessor, reported much of the assessor and County tax information is available through the Schneider Corporation web portal known as Beacon. Ehm reported maps are complete for the three western townships in Clinton County and can be viewed on the web portal. He said more townships will be added as they are delivered and reviewed by the County GIS Technician Kyle Leist.

1:00 P.M. Board of Supervisors Work Session – Establishment of Human Resource Manager, Human Resource Assistant and Administrative Assistant's Job Responsibilities and Office Structure

Supervisor Davisson asked HR Consultant Paul Greufe to visit with the Board of Supervisors to help provide direction for the Board of Supervisors office. She believed there were issues that weren't being addressed with the changes in job duties. Davisson told the staff that 15-20 minutes a week they should get together to discuss what each other is working on and to see if either needed assistance.

Greufe said the staff does work together as a team. He believes Tibbetts could do less human resource duties with the department heads while assisting Administrative Assistant Robert Lewis in her new job duties. He added they both could work together on each area of the Board of Supervisors and HR. Greufe made some suggestions for the administrative assistant job description to demonstrate that Lewis does have a role in HR. Greufe said, however, it was discussed with Lewis that her first priority is to the Board of Supervisors.

Davisson liked that suggestion. She said the Board of Supervisors just needs to know who is working on what. Davisson added she still believes Tibbetts needs to be in an area where she has more privacy to speak with employees concerning HR matters.

Greufe said it is nice to have some privacy available for HR matters, but what that looks like is up to the Board of Supervisors. However, Greufe said Lewis and Tibbetts still need to be close to each other. He suggested employees could email Lynn and meet her in another office.

Davisson said a meeting about the future use of the building needs to be discussed. But, in the meantime, she suggested Tibbetts move to Schmidt's office, Schmidt move to Davisson's office and Davisson can use Tibbetts' desk in the Board of Supervisors administrative office.

Lynn Tibbetts, HR Manager said she'd like to try that for a period of time to see if it increases employees visiting for HR reasons.

Davisson said some department heads have expressed concerns about Tibbetts being in a heavier traffic area.

Schmidt reviewed the passport and gun permit requests. He asked are we looking foolish putting in the window and not using it for its intended purpose.

Lewis said it's not just working with the customer, there is also administering the passport through the entire process that takes time. She said administering Board of Supervisors duties, backing up switchboard and administering passports is difficult to get done. She suggested the Board of Supervisors not worry about looking foolish and be concerned about how the employee is able to do the job.

Schmidt explained he felt foolish because the Treasurer's office was busy last week and now the Board of Supervisors is asking them to take on more duties such as the passports.

Davisson said part of the issue is having a backup person to help if one staff member was sick or on vacation.

Schmidt said the receptionist or someone from another office could be trained to come and help in those instances. Schmidt told Lewis she has taken on a lot in a couple months and learning takes time, but after learning the job she will be able to do things more efficiently.

Tibbetts suggested the maintenance secretary could possibly provide assistance with passports and gun permits.

Staszewski doesn't want to start splitting duties until it is known what can be done with the passports since the federal government has halted training new agencies on passport administration. He suggested Tibbetts slows down on HR duties until Lewis is settled into the administrative assistant job.

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

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	7,320.23
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	199.43
00013	ABBOTT, LISA	MILEAGE REIMB	110.45
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	170.24
03886	ACUITY SPECIALTY PRODUCTS INC/ZEP SALES & SERVICE	SUPPLIES	420.36
00028	ADCRAFT	CONCESSION SUPPLIES	131.00
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	30.95
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	231.49
07079	ADVANCED EMERGENCY SERVICES, INC	STRUCTURE CLEANING	6,821.86
06789	AGING SERVICES INC	SERVICES	901.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	18,289.81
00062	ALLIED INSURANCE	BOND	100.00

04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SHED EXPENSE	2,593.41
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	1,039.36
03418	ALTORFER INC	PARTS	706.30
05934	AMERICAN INDUSTRIAL DOOR CO	SUPPLIES	4,659.21
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	213.98
03435	ANDERSON SAND & GRAVEL CO	ROCK	19,006.20
07110	ARNOLD & O'SHERIDAN INC, CONSULTING ENGINEERS	SERVICES	9,800.00
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	1,434.84
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	67.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	35.71
00253	BATES, RUTHELLEN K	MILEAGE REIMB	23.87
04279	BENTLER PROPERTIES LLC	RENT ASSISTANCE	350.00
07111	BENTON COUNTY, BENTON COUNTY AUDITOR	MEI SERVICES	450.00
03528	BOSS INC	OFFICE SUPPLIES	2,851.22
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	22.20
04579	BRIDGEVIEW COMH CENTER	SERVICES	53,678.55
06718	BRUSH & WEED CONTROL SPEC	TREE/BRUSH CONTROL	14,446.25
06653	C & R SUPPLY	SUPPLIES	35.60
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	1,207.27
02458	CENTURYLINK	SERVICE	1,726.64
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	441.34
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	71.94
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	482.24
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	168.39
03678	CLARK SAW CENTER	REPAIR SERVICE/SUPPLIES	121.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	17.60
00549	CLINTON CO CONSERVATION, FOUNDATION	REIMBURSEMENT	10,000.00
05843	CLINTON CO STAMPED WARRANT INT	STAMPED WARRANT INT	2,895.71
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	52.76
03720	CLINTON PRINTING CO INC	SUPPLIES	1,349.90
00495	CLINTON, CITY OF	SERVICE	4,785.26
00389	CNH CAPITAL LLC	PARTS	222.45
04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	6,848.82
00624	COMMUNITY CARE INC	SERVICES	326.40
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	REPAIR SERVICE	156.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,296.50
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	21.80
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	1,429.60
05629	DABO LLC	RENT	10,387.97
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	571.41
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	4,096.96
00731	DAU, ERIC	MEAL REIMB	177.71
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	263.95
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	87.88
03823	DEWITT, CITY OF	UTILITIES ASSISTANCE	95.72
05116	DEX MEDIA EAST INC	ADVERTISING	39.78
07088	DIEDRICH, JARAD	RENT ASSISTANCE	400.00
03778	DLT SOLUTIONS INC	SOFTWARE	1,135.29
05690	DOYLE, PAUL	MEI SERVICES	214.46
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	16.00
04502	DULTMEIER SALES LLC	SUPPLIES	917.16
03855	EASTERN IOWA LIGHT & POWER	SERVICE	1,040.29
03858	EASTERN IOWA PROPANE LTD	FUEL	217.44
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	285.40
05576	EHM, NATALIE BOYLAN	EXPENSE REIMB	31.91
00901	EHM, ROLAND S	MILEAGE REIMB	173.71
03890	FASTENAL CO	PIPE CULVERTS	163.40
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	118.81
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	154.74
03986	G & K SERVICES	SUPPLIES	253.11

01071	GALLS LLC	UNIFORM ACCESSORIES	276.46
01080	GARAGE INC, THE	VEHICLE MAINT	69.81
05353	GATEWAY DOOR COMPANY	REPAIR SERVICE	178.79
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	177.29
03110	GENESIS VNA & HOSPICE	SERVICES	4,522.02
01126	GERARDY WELDING	SUPPLIES	175.00
03983	GERDAU AMERISTEEL US INC	G3145	9,413.63
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01133	GIL HEBARD GUNS INC	SUPPLIES	375.39
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	225.00
01149	GO VAN GOGH'S	SUPPLIES	108.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	114.00
05620	GOOGLE INC	SERVICES	25.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	95.30
06020	GREATAMERICA LEASING CORP	COPIER MAINT	185.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	649.95
05692	GRELL, MONICA	MEI SERVICES	156.16
05169	GROWMARK INC, AGVANTAGE FS	DIESEL FUEL	25,035.82
04014	HAACK GREGORY	SAFETY ALLOWANCE	170.00
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	REPAIR SERVICE	27.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	165.41
04048	HARTZ INC, DBA HARTZ LOCK CO.	REPAIR SERVICE	122.50
07071	HOLST HARDWARE INC, DBA CROSSROADS WIRELESS	PARTS	145.97
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	58.45
06979	I C S JAIL SUPPLIES INC	SUPPLIES	30.32
06776	I F S M A	MEMBERSHIP	35.00
06686	IBC SALES CORPORATION	PROVISIONS	143.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	55.74
06696	INDIANA STAMP CO INC, I S C COMPANIES	SUPPLIES	65.66
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	74.85
01440	IOWA AMERICAN WATER CO	SERVICE	43.55
06921	IOWA BEHAVIORAL HEALTH ASSOC	REGISTRATION	157.00
07034	IOWA DEPT OF AG & LAND STEWSHP	APIARY MILEAGE	60.06
04156	IOWA DEPT OF TRANSPORTATION	MANUALS	64.50
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	14,161.00
04787	IOWA PUBLIC EMPLOYEES LABOR, RELATIONS ASSOC	REGISTRATION	75.00
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	550.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	3,716.08
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	125.00
05168	IWORQ SYSTEMS INC	SOFTWARE	1,908.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	710.00
07091	JACKSON CO AREA TOURISM ASSOC	DUES	50.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	3,740.29
03296	JACKSON CONCRETE PUMPING INC	BRIDGES	775.00
07094	JACKSON, TRACEY	REIMBURSEMENT	65.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	211.39
05474	JASPER, GREGORY A, MILL CREEK APARTMENTS	RENT ASSISTANCE	400.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	431.23
04613	JOHNSON CO MEDICAL EXAMINER	MEDICAL SERVICES	3,379.88
07092	K W Q C	ADVERTISING	300.00
05642	KAM LINE HIGHWAY MARKINGS	PAVEMENT MARKING	20,990.31
01638	KAMPER KORNER LLC	FUEL	37.30
05320	KELTEK INCORPORATED	SUPPLIES	70.93
02671	KENNETH F SCHOENAUER P C	LEGAL REP	300.00
07108	KISTHARDT, WALTER E, PH D MSW	TRAINING	1,750.00
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
01712	KONE INC	MAINT FEE	1,722.00
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	158.00
05633	KREITER, JENNY	MILEAGE REIMB	119.73
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	136.15
07090	LAING WASTEWATER MAINTENANCE, LLC	SEPTIC SERVICE	962.48

01756	LANGUAGE LINE SERVICES INC	SERVICES	80.93
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	710.02
03481	LECTRONICS INC	MAINT CONTRACT	3,259.76
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	208.68
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	19,757.76
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	247.50
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
05024	MAIL SERVICES LLC	SERVICES	13,379.25
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	169.92
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	2,292.74
03576	MAR-GEE PLASTICS & TROPHIES	SUPPLIES	191.00
01917	MASTERCARD	SEPT PAYMENT	2,320.23
06029	MCKENRICK, BRIAN K	EXPENSE REIMB	394.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03622	MENARD INC	BRIDGES	3,571.46
06894	MERCY SPECIALTY CLINIC	SERVICES	1,490.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	4,205.30
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	22.62
06796	MIDWEST GANG INVESTIGATORS, ASSOC	REGISTRATION	385.00
05422	MIDWEST MOTOR SUPPLY CO INC/ KIMBALL MIDWEST	TOOLS	329.76
02049	MILLER ELECTRIC SUPPLY INC	MATERIALS	210.97
07109	MILLER, JOE	RENT ASSISTANCE	375.00
02064	MODERN PLUMBING & PUMP SERVICE, INC	SUPPLIES	90.22
03669	MOLO OIL COMPANY	DIESEL FUEL	17,913.47
06783	MULGREW OIL CO, DBA R & K OIL	FUEL	2,191.09
06755	MUNCK, CURT, MUNCKS LLC	VEHICLE MAINT	699.14
03697	MUTUAL WHEEL CO	PARTS	250.54
02114	MYERS COX CO	CONCESSION SUPPLIES	1,176.62
05012	NAYLOR SEED CO	SUPPLIES	37.30
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	252.16
05733	NOVA DIRECTORIES	ADVERTISING	10.25
03849	ODEN ENTERPRISES INC	BRIDGES	4,093.35
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	184.31
06914	P & K MIDWEST INC	FILTERS	969.00
07089	PAPA DOUG'S LLC	RENT ASSISTANCE	400.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	209.33
05820	PAYSEN, HOWARD M	ASSIST RAD OFFICER	60.00
06934	PENN CENTER	SERVICES	2,063.67
07082	PERFORMANCE FOOD GROUP INC	CONCESSION SUPPLIES	253.61
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	METER LEASE	32.00
02381	POSTMASTER	STAMPS	270.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	60.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,518.62
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	133.16
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	630.07
03950	PRESTON READY MIX CORP.	BRIDGES	6,849.77
06880	PROMOS 911 INC	MATERIALS	1,236.14
03969	QUAD CITY SAFETY	SUPPLIES	13.20
02450	QUILL CORPORATION	SUPPLIES	931.76
03860	R&B CONVENIENT STORE INC/DBA EASTERN IOWA PETRO	FUEL	5,242.84
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	799.87
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	1,561.55
02488	RALSTON, KIMBERLY L	MILEAGE/MEAL REIMB	243.32
07085	REPORTING ASSOCIATES CO	SERVICES	169.00
04034	REPUBLIC COMPANIES	SIGNS	671.50
02544	RICHMOND CENTER	SERVICES	1,404.03
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	105.00
04057	RIVER VALLEY COOPERATIVE	PARK MAINT	646.57
06588	RLP ENTERPRISES INC	PUMPING SERVICE	175.00

02562	ROBINSON, PATRICIA B	EXPENSE REIMB	319.78
04064	ROCK RIVER CONSULTING INC	UNDERGROUND~	1,300.00
07118	ROCKFORD RIGGING, INC.	BRIDGES	911.68
05704	ROGIS, DAVID GLEN	MEI SERVICES	183.04
07093	SANDER, DENNIS	MEAL REIMB	39.19
02699	SCOTT CO COMMUNITY SERVICES	TRANSPORTATION	36.05
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	8,960.00
02708	SECRETARY OF STATE	NOTARY FEE	30.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	21,691.00
04784	SHERWIN WILLIAMS	MATERIALS	83.06
02745	SIDWELL COMPANY	SERVICES	1,858.24
06446	SIEM, DEAN H	COMPENSATION	375.00
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	12,139.23
02779	SMITHTOWN CEMETERY	SERVICEMEN GRAVE CARE	100.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	625.92
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	225.00
02839	ST PATRICK'S CEMETERY ASSOC	SERVICEMEN GRAVE CARE	450.00
05466	STANKEE, CHRISTY	MEI SERVICES	92.16
02871	STENERSON, BETTY	EXPENSE REIMB	779.53
05054	STETSON BUILDING PRODUCTS INC	SUPPLIES	356.04
02928	SYSCO IOWA INC	PROVISIONS	3,817.98
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,338.47
07106	THE WILDLIFE SOCIETY, ODESSA WILDLIFE UNIT	REGISTRATION	60.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	239.84
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
07095	TRAVEL INN	RENT ASSISTANCE	313.60
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	343.00
06361	TRUCK COUNTRY OF IOWA	OUTSIDE LABOR	449.02
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	197.55
03049	UNITED STATES CELLULAR CORP	SERVICE	721.37
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	11.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	779.89
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	178.83
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,177.26
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	871.00
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	25.82
01168	W W GRAINGER INC, GRAINGER	PARTS	65.20
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	193.25
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	SUPPLIES	214.73
05850	WASHBURN MACHINERY OF IOWA INC	SUPPLIES	294.76
03588	WENDLING QUARRIES INC	ROCK	236,577.09
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	42.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	2,223.81
03234	WIRTH, PATRICIA K	MILEAGE REIMB	540.47
03649	WITTE READY MIX CONCRETE INC	MATERIALS	787.51
03243	WOLF, MICHAEL L	MILEAGE REIMB	110.45
03244	WOLFE, JOHN J JR	LEGAL REP	174.00
05718	WRIGHT EXPRESS FSC	FUEL	9,450.75
03264	YAHOO	SERVICES	79.50
		GRAND TOTAL	728,600.51

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	158,221.79
0002	GENERAL SUPPLEMENTAL	24,433.27
0010	MH-DD SERVICES FUND	96,205.84
0011	RURAL SERVICES BASIC	1,107.18
0020	SECONDARY ROADS	356,805.50
0027	COMMISSARY	483.98
0030	COUNTY CONSERVATION LAND ACQUIST	11,078.45

0105 DD #5	1,810.00
0117 DD #17	5,955.55
0118 DD #18	255.97
0120 DD #20	4.81
0160 DD 7 LAT C	351.76
0200 DD 10 ALL POINTS	44.05
0202 DD 10 LAT 2	131.18
0216 DD 15 LAT 1	1,344.20
0221 DD 15 LAT 6	33.59
0222 DD 15 LAT 7	76.92
0223 DD 15 LAT 8	29.91
0224 DD 15 LAT 9	142.83
0251 DD 23 MAIN	1,826.25
0252 DD 23 LAT 1	715.00
0253 DD 23 LAT 2	1,862.50
0254 DD 23 LAT 3	1,684.94
0255 DD 23 LAT 4	1,072.50
4000 EMERGENCY MANAGEMENT SERVICES	4,104.12
4010 E911	3,134.79
4100 COUNTY ASSESSOR	1,472.86
4110 CITY ASSESSOR	2,694.65
5120 EMPOWERMENT GRANT - FEDERAL	6,848.82
5121 EMPOWERMENT GRANT - STATE	23,617.78
8000 ENTERPRISE FUND - ROCK CREEK	21,049.52
GRAND TOTAL	728,600.51

The Board of Supervisors adjourned to meet on Monday, September 10, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson