

JULY 22, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Davisson and Schmidt. 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 #2013-203

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Paul Burn as full-time Maintenance III in the Building Maintenance Department, be and is hereby approved with a wage set at \$19.90 per hour, with an effective date of August 1, 2013; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-204

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Megan Kerr Goodall, as a full-time correctional officer. This will be effective July 23, 2013 at an hourly rate of \$15.97 during Goodall's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

Resolution #2013-205 discussion:

Supervisor Schmidt said Clinton County Building Maintenance Manager Corey Johnson has been in his position about a year and he and his department have been doing a good job. Schmidt pointed out another resolution is on the agenda to address the composition of the Maintenance Department and wanted to address the overall scope. He said the total increase in all the proposed position adjustments will equal \$14,735 over two separate budgets. Schmidt is confident the changes won't result in a budget amendment to the current budget. Schmidt added the adjustments are deserved considering the work that has been done by the Maintenance Department that has saved money on various projects.

Supervisors Davisson added that the Board of Supervisors asked Johnson to restructure the office when he started.

Supervisor Staszewski said the changes will provide for a clear second person in charge to make decisions when Johnson is not available.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-205

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to adjust the yearly salary for Building Maintenance Manager, Corey Johnson, to \$54,723.80 per year with an effective date of August 1, 2013; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-206

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Robyn Landon, Medicaid Case Management Supervisor, Office of Case Management, be and is hereby approved for a 2% salary increase retroactive to July 1, 2013.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks on the MH-DD Fund without further action of this Board.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-207

BE IT RESOLVED by the Clinton County Board of Supervisors that the said Board acknowledges and accepts the Building Maintenance Supervisor job description as presented to the Board for said position within the Building Maintenance Department.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-208

BE IT RESOLVED that the Clinton County Board of Supervisors hereby authorize the Human Resources Manager and Building Maintenance Manager to proceed with the hiring process for the full-time non-union Building Maintenance Supervisor position at the hourly rate of \$22.00.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-209

WHEREAS, the Clinton County Sheriff's Office has previously entered into a contract with LyondellBasell/Equistar to provide traffic control during their plant "turnaround" project; and

WHEREAS, Sheriff Rick Lincoln desires to enter into another agreement for the 2013 project season.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the signing of said contract.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-210

WHEREAS: Clinton County has received a request for temporary road closure as follows:

Request From: Andover Kinderfest
Purpose of Closure: Memorial Run/Walk-Kinderfest

Date & Time: September 1, 2013; 4:30 p.m. – 7:00 p.m.
Roads Involved: Z-50 (432nd Avenue) from Andover to Teeds Grove

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closure for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed the actual signage cost by the event sponsor.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-211

WHEREAS, Clinton County has appropriated funds from its FY 2014 budget for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider(s) through an approved contract with the County.

WHEREAS, said Provider(s) of contracted services are as follows:

Mercy Medical Center
St. Luke's Hospital

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned contracts are hereby accepted and the Chairperson is authorized to sign on behalf of Clinton County.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson to authorize the Board of Supervisors to sign the easement agreement with the City of Clinton for the pending construction on 19th Avenue North.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Patti Robinson, Case Management Director, reported the state's formula for the cost report presented last week was not accurate and caused a minor decrease in rates. She said it does not need another approval by the Board of Supervisors.

Eric Van Lancker, County Auditor, reported he and a staff member will meet with health benefits consultant RJ Lee & Associates this week about a recent change with the County's health insurance provider.

Supervisor Schmidt reminded the Board of Supervisors that the Mental Health Region will meet with full County boards on August 6 at the Clinton County Fair Auditorium in DeWitt at 6 p.m. to discuss the proposed 28E agreement.

9:48 A.M. Request from Vincent Jetter Community Center for Abatement of Taxes – Dina White – Discussion / Possible Action

Board of Supervisor Administrative Assistant Roberta Lewis said White was not able to attend the meeting, but would like to be rescheduled. The request will be rescheduled for next week.

9:49 A.M. Discussion / Possible Action on the Purchase of a Generator for the DeWitt Government Building – Corey Johnson, Building Maintenance Manager

Johnson said a grant was received last year for a generator for the new DeWitt Government annex. Johnson said Caterpillar is the only vendor that will sell a generator without a transfer switch. He said the transfer switch was already included in the renovation bid. Johnson said the price is \$29,460 which is \$6,000 below the grant amount. He said the remaining grant money can be applied to the transfer switch. He will still continue to collect bids for the project.

10:03 A.M. Public Hearing to solicit public comment on proposed construction permit application for a confinement feeding operation from Matthew Mommsen – Possible Action to Follow

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:03 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Planning & Zoning Director Nathan Mueller; County Resident Matthew Mommsen and members of the press.

The purpose of the Public Hearing was to solicit public comments concerning a proposed construction permit application for a confinement feeding operation by Matthew Mommsen.

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

No comments were received previous to the Public Hearing.

Mueller reviewed the application and stated he agreed with the point totals submitted by Mommsen. Mueller reported the point total is more than what is needed to pass the master matrix and he recommended approval of the application.

Motion was made by Supervisor Schmidt to adjourn the public hearing.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried. The Public Hearing closed at 10:08 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-212

WHEREAS, Iowa Code, Section 459.304, sets out the procedure if a Board of Supervisors wish to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, Clinton County did adopt such a resolution during the month of November 2012, and transmitted that resolution to the Iowa Department of Natural Resources in January 2013; and

WHEREAS, counties that have adopted a construction evaluation resolution may submit to the Iowa Department of Natural Resources (IDNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, the Clinton County Board of Supervisors has received a construction permit application for a proposed confinement feeding operation from Matthew R. Mommsen; and

WHEREAS, the Board's recommendation to the IDNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

WHEREAS, the Board of Supervisors has conducted an evaluation of that construction permit application using the master matrix created in Iowa Code, Section 459.305, and intends to forward the results of that evaluation to the Iowa Department of Natural Resources; and

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County that the Board of Supervisors hereby recommends approval of the application made by Matthew R. Mommsen for a confinement animal feeding operation.

Roll Call:

Schmidt: Yes
 Davisson: Yes
 Staszewski: Yes

John F. Staszewski, Chairperson

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

07397	ABATEMENT SPECIALTIES LLC	REMOVAL SERVICES	8,225.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	7,182.00
05932	AHLERS & COONEY P C	PROFESSIONAL SERVICES	378.00
00043	AIR CONTROL INC	REPAIR SERVICE	876.60
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,515.34
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,049.96
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	911.47
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	184.48
03418	ALTORFER INC	PARTS	443.43
03435	ANDERSON SAND & GRAVEL CO	ROCK	59.40
03436	ANDOVER, CITY OF	UTILITIES	67.50
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	444.90
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.91
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	62.52
03485	BAUER REPAIR	VEHICLE MAINT	551.43
06016	BECKWITH, JEFF	MILEAGE REIMB	196.25
00255	BLACK HAWK COUNTY SHERIFF	TRANSPORTATION	21.06
07218	BLAKE PARKER LAW OFFICE	LEGAL SERVICES	114.00
03528	BOSS INC	SUPPLIES	3,714.65
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,761.13
06652	BRIESE, BRIAN W	MILEAGE REIMB	68.93
05200	CAMANCHE COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	1,370.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	950.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	1,541.25
00447	CEDAR COUNTY SHERIFF'S DEPT	DETENTION	3,735.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	847.38
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	905.00
02458	CENTURYLINK	SERVICE	2,212.10
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	2,061.20
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	3,247.62
03678	CLARK SAW CENTER	SUPPLIES	311.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	14.52
06174	CLINTON COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	2,154.00
00546	CLINTON COUNTY AUDITOR	EXPENSE REIMB	1,420.32
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,269.15
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	56.64
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	40.00
03720	CLINTON PRINTING CO INC	SUPPLIES	1,773.99
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,211.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	152.50
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	13,776.36
00624	COMMUNITY CARE INC	SERVICES	3,480.24
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	REPAIR SERVICE	1,167.00
07405	COOKS CORRECTIONAL	SUPPLIES	66.06
05749	CORALVILLE HOTEL ASSOC/ HOLIDAY INN-HAMPTON INN	LODGING	431.20
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,707.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	1,102.90
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	289.80
00697	CROSSROADS INC	SERVICES	634.20
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	6,620.00
03810	DELMAR, CITY OF	UTILITIES	33.08
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
03819	DES MOINES STAMP MFG CO	SUPPLIES	78.95
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	2,889.66
03308	DEWITT OFFICE CENTER	SUPPLIES	156.00

03823	DEWITT, CITY OF	WATER SERVICE	135.42
05116	DEX MEDIA EAST INC	SERVICE	48.45
03855	EASTERN IOWA LIGHT & POWER	SERVICES	685.84
03858	EASTERN IOWA PROPANE LTD	FUEL	185.00
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	171.40
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
05258	ELECTRONIC TRANSACTIONS, CLEARINGHOUSE	DUES	8,960.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	22.40
00970	FASTENAL CO	SUPPLIES	3.78
03890	FASTENAL CO	BRIDGES	685.63
06324	FATCHETT, WILLIAM C	EXPENSE REIMB	54.99
03904	FEUSS, DAVID	2012-2013 SAFETY	170.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,135.55
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	33,701.13
06356	FOLEY, LAVONNE R, FOLEY'S STUMP REMOVAL	STUMP REMOVAL	875.00
07399	FOREMOST PROMOTIONS	SUPPLIES	207.00
03920	FOUR WINDS TRUCK ACCESSORIES	PARTS	914.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	750.00
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	80.72
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
01071	GALLS LLC	UNIFORM ACCESSORIES	111.24
01080	GARAGE INC, THE	VEHICLE MAINT	137.75
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,471.92
06301	GENESIS DEVELOPMENT	SERVICES	1,952.70
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL	EAP SERVICES	788.40
03110	GENESIS VNA & HOSPICE	SERVICES	7,124.00
07398	GENESIS VNA AND HOSPICE	SAFETY	416.00
03983	GERDAU AMERISTEEL US INC	BRIDGE J2904	104.29
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
03984	GIERKE ROBINSON COMPANY INC	SUPPLIES	220.00
05311	GILLUND ENTERPRISES/JB DISTRIBUTING CO INC	SUPPLIES	172.76
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	218.96
01156	GOLLON ENTERPRISES INC,	CONCESSION SUPPLIES	143.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	909.00
03998	GOOSE LAKE C STORE	GASOLINE	80.61
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	787.86
06020	GREATAMERICA FINANCIAL SVCS	COPIER	283.00
05169	GROWMARK INC, AGVANTAGE FS	DIESEL FUEL	22,791.76
05967	HAACK LAWN CARE LLC	GROUNDS CARE	200.00
01248	HARING, JAMES R	MILEAGE REIMB	341.61
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	210.27
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRE REPAIR	36.00
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	3,315.00
01318	HILLCREST FAMILY SERVICES	SERVICES	6,232.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	361.35
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,181.25
07071	HOLST HARDWARE INC/CROSSROADS WIRELESS	CELL PHONE	99.99
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	54.82
06981	HOMEWORKS CUSTOM BUILDING/LANDSCAPING LLC	GROUNDS CARE	180.25
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	667.50
04107	IIW PC	PROJECT EXPENSE	1,000.00
04118	ILLOWA CULVERT & SUPPLY CO	TUBE	36.25
04120	ILLOWA INVESTMENT INC	CRACK SEALING	32,522.00
01443	IOWA ASSOC OF CO CONSERVATION, BOARD IACCB	MEMBERSHIP DUES	2,500.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	BONDS	5,149.45
07409	IOWA DEPT INSPECTION & APPEALS	SERVICES	312.80
01468	IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEE	25.00
05613	IOWA DEPT OF TRANSPORTATION	SUPPLIES	70.44
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	32,163.00
07403	IOWA PRECINCT ATLAS CONSORTIUM	MEMBER FEES	2,177.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	125.00

01510	IOWA STATE ASSOCIATION OF, COUNTIES	MEMBERSHIP DUES	5,000.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	6,766.65
06349	IOWA STATE UNIVERSITY	TRAINING	360.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	800.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	4,162.46
01629	JUNGE, CHARLES	MILEAGE REIMB	54.00
05198	K & L CONSTRUCTION	REPAIR SERVICE	5,806.00
01638	KAMPER KORNER LLC	PARTS	19.30
07402	KENDALL PLASTERING INC	RESTORATION PROJECT	2,878.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	330.00
01668	KETELSEN, PAUL C	MILEAGE REIMB	278.55
05234	KNESS, CHANCE	EXPENSE REIMB	20.00
05633	KREITER, JENNY	MILEAGE REIMB	253.54
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	54,486.46
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT PAYMENT	27,750.00
01731	KWIK TRIP INC	FUEL	874.39
03452	LACAL EQUIPMENT INC	PARTS	1,416.90
01756	LANGUAGE LINE SERVICES INC	ANNUAL FEE	35.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	402.41
03481	LECTRONICS INC	MONTHLY BILLING	1,020.40
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	91.00
04618	LEMKE, ADAM R	MEAL REIMB	10.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	450.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	533.76
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	82.21
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	550.00
01873	MADISON NATIONAL LIFE	PREMIUMS	395.93
05024	MAIL SERVICES LLC	SUPPLIES	19.79
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
01886	MANGAN, STEPHEN	MILEAGE REIMB	151.42
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	283.68
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	842.82
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	144.14
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	SERVICE	80.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	62.86
01912	MARTIN'S FLAG CO INC	SUPPLIES	544.87
01917	MASTERCARD	PAYMENTS	6,228.39
05089	MCI COMMUNICATIONS SERVICES	SERVICE	75.49
03622	MENARD INC	SUPPLIES/MATERIALS	1,013.52
01992	MERCY MEDICAL CENTER - CLINTON	MEI FEES	3,450.00
06894	MERCY SPECIALTY CLINIC	SERVICES	490.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,924.21
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	37.05
03644	MIDWEST WHEEL COMPANIES INC	EQUIPMENT	580.81
02079	MORELAND, JOHN S	EXPENSE REIMB	869.04
07401	MUELLER, NATHAN M	MILEAGE REIMB	222.06
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	2,054.50
03697	MUTUAL WHEEL CO	VEHICLE MAINT	621.09
02114	MYERS COX CO	CONCESSION SUPPLIES	538.94
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	2,422.97
00440	O'DONNELL ACE HARDWARE	SHIPPING SERVICES	274.37
06410	O'REILLY AUTOMOTIVE STORES INC	PARTS	1,104.51
07340	ORKIN LLC	EXTERMINATION	5.24
02251	OSTERHAUS PHARMACY INC	PRESCRIPTIONS	119.04
06914	P & K MIDWEST INC	PARTS	203.11
06939	P & M PETROLEUM LLC, DBA TRI STOP	GASOLINE	35.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	541.38
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	300.27
06345	PETERSEN, JUDITH A	MILEAGE REIMB	280.50
05392	PETERSEN, NATHAN A	MILEAGE/MEAL REIMB	55.20
06000	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	125.00

04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	269.99
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	23.38
07319	PREFERRED LONG DISTANCE INC	SERVICE	173.13
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	895.71
07406	PRESTON COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	972.00
03950	PRESTON READY MIX CORP	ROCK	23,004.02
07142	PRIDE GROUP INC, THE	SERVICES	1,707.90
02271	PROPERTY RECORDS INDUSTRY ASSOC	MEMBERSHIP DUES	55.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	JULY PAYMENT	1,099.66
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	4,123.29
07400	R A KINNEY	CONTRACT ROCK HAULING	4,403.36
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	708.92
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04580	RICK'S TREE SERVICE INC	SERVICE	800.00
07056	RICOH USA INC	COPIER MAINT	160.54
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
06930	RIXEN, KIMBERLI A	EXPENSE REIMB	1,321.87
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	REPAIR SERVICE	45.00
04196	S J SMITH CO INC	CHEMICALS	503.31
04112	SADLER POWER TRAIN INC	PARTS	6.99
07093	SANDER, DENNIS L	MEAL REIMB	4.04
06226	SCHROEDER DOZING & EXCAVATING	CONTRACT ROCK HAULING	4,665.51
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,120.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	16.52
04784	SHERWIN WILLIAMS	MATERIALS	619.19
02740	SHERWIN WILLIAMS COMPANY	MATERIALS	245.00
02763	SKYLINE CENTER INC	SERVICES	7,758.48
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	362.41
04206	SPAHN & ROSE LUMBER CO - 47	BUILDINGS	87.73
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICE	180.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICES	551.93
02823	ST JAMES CEMETERY	SERVICEMEN'S GRAVE CARE	280.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	169.21
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	49.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,449.60
06510	TAILORED LIVING	SERVICES	3,510.60
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	1,270.00
07407	TEAMVIEWER GMBH	SOFTWARE	2,839.00
06469	THE SCHNEIDER CORPORATION	SOFTWARE	2,794.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	40.60
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	68.93
06272	TREASURER STATE OF IOWA	2013 2ND QTR TAXES	410.00
03011	TRI CITY ELECTRIC CO OF IOWA	SERVICE/SUPPLIES	1,115.71
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SUPPORT	1,935.12
03043	UNIFORM DEN INC	UNIFORMS	386.12
03049	UNITED STATES CELLULAR CORP	SERVICE	2,009.74
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	242.00
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	971.48
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	221.34
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	336.98
03114	VOGEL, BRENT M	MILEAGE/MEAL REIMB	41.64
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	77.90
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	150.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,475.10
03136	WAL-MART STORES INC/GEGRB	CONCESSION SUPPLIES	279.38
05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	468.40
03588	WENDLING QUARRIES INC	PARK MAINT MATERIALS	91,720.79
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	7,049.53

06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	226.74
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03234	WIRTH, PATRICIA K	MILEAGE REIMB	244.08
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	13,217.52
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	2,022.50
07408	ZIX CORP SYSTEMS INC	ENCRYPTION	5,600.00
		GRAND TOTAL	642,033.96

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	221,078.67
0002 GENERAL SUPPLEMENTAL	37,043.75
0010 MH-DD SERVICES FUND	82,256.75
0020 SECONDARY ROADS	193,885.58
0021 PIONEER CEMETERY	3,798.24
0023 REAP	1,396.00
0024 COUNTY RECORDER'S RECORDS MGMT	596.02
0027 COMMISSARY	212.78
0030 COUNTY CONSERVATION LAND ACQUIST	104.46
0158 DD 7 LAT A	750.00
4000 EMERGENCY MANAGEMENT SERVICES	2,180.71
4010 E911	3,810.27
4100 COUNTY ASSESSOR	3,104.09
4110 CITY ASSESSOR	14,013.49
5120 EMPOWERMENT GRANT - FEDERAL	17,663.30
5121 EMPOWERMENT GRANT - STATE	19,571.83
8000 ENTERPRISE FUND - ROCK CREEK	5,321.21
8500 CLINTON COUNTY BENEFIT TRUST	35,246.81
GRAND TOTAL	642,033.96

The Board of Supervisors adjourned to meet on Monday, July 29, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson