

SEPTEMBER 3, 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 #2013-242

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

539 2<sup>nd</sup> Avenue So., Clinton, IA

Parcel #80-18550000

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 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-243

WHEREAS, Sheriff Rick Lincoln desires the Clinton County Sheriff's Office to enter into a 28E contractual agreement with the State of Iowa Alcoholic Beverages Division (ABD); and

WHEREAS, the ABD will pay Clinton County Sheriff's Office \$50.00 for each establishment for which a deputy conducts a tobacco compliance check.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the signing of the contract between the Clinton County Sheriff and the ABD to be effective after both parties sign said contract.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-244

WHEREAS, an order approving settlement was approved for Parcels #80-06030000 and #80-53790011 from the Property Assessment Appeal and its findings are as follows:

Parcel #80-06300000 1500 Prospect Ave., Clinton-parties agree to FMV of \$64,000 (reduction of \$16,000)

Parcel #80-53790011 727 N. 11<sup>th</sup> St., Clinton - parties agree to FMV of \$150,000

as of January 1, 2012.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and the County Auditor shall adjust the real estate taxable values and tax collection data on the County records in compliance with the Appeal Board ruling.

Roll Call:

Schmidt: Yes

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-245

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Patti Pfeifle as permanent part-time employee in the Clinton County Recorder's Office, be and is hereby approved with a wage set at \$12.00 per hour for approximately 12 hours per week, with an effective date of September 3, 2013.

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

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 10-58 for Eastern Iowa Light and Power to bore underground electrical cable within the County right-of-way across 145<sup>th</sup> Street in Section 26 of T83N-R3E in Bloomfield Township.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that School Elections are next week and the canvass of the election is September 13 at 9:00 a.m.

Clinton County Building Maintenance Manager Corey Johnson reported the north interior wall of the Clinton County DeWitt Government Building has severe deficiencies and will need to be replaced. He said the only additional cost for the wall replacement will be for materials to frame in the wall. He said the maintenance department will remove the wall.

Clinton County Attorney Mike Wolf said he has prepared various worded resolutions for the Board of Supervisors to consider during next week's discussion about the sale of property at the Lincolnway Railroad.

9:38 A.M. Discussion / Possible Action – Variances / Parking Lot and Garage for Clinton County DeWitt Government Building – Building Maintenance Manager Corey Johnson

Johnson reported there is a City of DeWitt zoning issue with the County's building. He said DeWitt has said the building is grandfathered, however two variances will be required to provide for the proposed garage and the parking lot. He said the Board of Supervisors need to determine the size of the garage for the variance, but he said the Board could always ask for a larger variance but build the garage smaller than the variance. Supervisor Schmidt and Johnson will meet with area neighbors this week to discuss the variances. Johnson and the Board of Supervisors also reviewed possible parking lot designs. The DeWitt Board of Adjustment will meet next week to consider the variances.

Motion was made by Supervisor Davisson to authorize the County Building Maintenance Manager to proceed with the variance request for the Clinton County DeWitt Government Building with the City of DeWitt.

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

Motion carried.

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	7,634.06
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	235.52
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	154.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,344.89
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	15,956.59
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	647.35
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	184.20
03418	ALTORFER INC	PARTS	741.68
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	131.00
05934	AMERICAN INDUSTRIAL DOOR CO	SUPPLIES	10.58
03435	ANDERSON SAND & GRAVEL CO	ROCK	4,061.40
03436	ANDOVER, CITY OF	TRANSFER OF JURISDICTION~	1,224.07
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	651.25
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.75
03475	BARCO MUNICIPAL PRODUCTS INC	SIGNS	1,404.40
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	17.40
00202	BECK, SANDRA KAY	MILEAGE REIMB	69.50
03514	BINNS & STEVENS EXPLOSIVES INC	CALCIUM CHLORIDE	1,258.00
03528	BOSS INC	OFFICE SUPPLIES	884.38
04579	BRIDGEVIEW COMH CENTER	SERVICES	29,122.07
00383	C C P O A OF IOWA INC	MEMBERSHIP RENEWAL	180.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION~	2,636.20
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00445	CDW GOVERNMENT LLC, CDW LCC	SOFTWARE/EQUIPMENT	2,854.83
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	78.53
07451	CTR FOR ADVANCED TECH LAW ENFORCE TRNING	TRAINING	520.00
02458	CENTURYLINK	SERVICE	2,321.78
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION~	2,973.62
00476	CHATHAM OAKS INC	SERVICES	143.42
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	86.41
05285	CINTAS CORPORATION NO 2,	SHREDDING SERVICES	621.30
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	342.06
04276	CLARK BOAT COMPANY	PARTS	19.24
03678	CLARK SAW CENTER	REPAIR SERVICE	54.40
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	34.76
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	3,044.78
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	158.87
03720	CLINTON PRINTING CO INC	OFFICE FORMS	188.00
00495	CLINTON, CITY OF	SERVICE	6,177.52
00389	CNH CAPITAL LLC	SUPPLIES	360.83
00624	COMMUNITY CARE INC	SERVICES	4,557.13
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,833.42
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	22.30
02568	COUNTY OF ROCK ISLAND, ROCK ISLAND CO SHERIFF	SHERIFF SERVICES	99.40
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	232.80
07452	CROSSROADS WIRELESS	TELEPHONES	15.99
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	242.24
00701	CUNDIFF, STEVE L	UNIFORM ALLOWANCE	150.00
00703	CUSTOM ART & SIGNS	SUPPLIES	25.00
05629	DABO LLC	RENT	10,628.39
00731	DAU, ERIC M	EXPENSE REIMB	301.15
07449	DEMOSS, MIKE	TRANSPORTATION	162.50
00795	DEWITT CHAMBER & DEVELOPMENT, COMPANY	ALLOCATION	427.38
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/ADVERTISING	80.44
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	49.40
00767	DHS CASHIER	SERVICES	534.58
03826	DIAMOND MOWERS INC	PARTS	1,830.26
00809	DICKEY, TRACY J	MILEAGE REIMB	58.20
04763	E J VOGGENTHALER CO	Q-3329 BRIDGE	5,688.00

00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	1,460.62
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	57.55
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
06365	EILERS, STANLEY G MD	MEI SERVICES	2,200.00
04562	ELECTION SYSTEMS & SOFWARE INC	ELECTION SUPPLIES	4,034.54
03890	FASTENAL CO	PARTS	32.86
06324	FATCHETT, WILLIAM C	EXPENSE REIMB	52.98
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,537.34
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	33,586.27
06017	FIRST SUPPLY LLC--DUBUQUE	SUPPLIES	718.36
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	110.57
06982	FORRET, LORI	GROUNDS CARE	369.00
03986	G & K SERVICES	SUPPLIES	147.33
01071	GALLS LLC	UNIFORM ACCESSORIES	134.00
01080	GARAGE INC, THE	VEHICLE MAINT	362.13
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	8.00
05283	GATEWAY HOTEL & CONF CENT	ACCOMMODATIONS	86.24
01106	GATEWAY SUPPLY LTD	SUPPLIES	373.01
01109	GAUDET, EDWARD J	MILEAGE REIMB	101.93
03110	GENESIS VNA & HOSPICE	SERVICES	29,451.33
01126	GERARDY WELDING	REPAIR/SUPPLIES	230.00
03983	GERDAU AMERISTEEL US INC	CULVERTS	3,785.15
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	125.00
01156	GOLLON ENTERPRISES/GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	1,317.00
03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION~	1,973.08
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	56.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	96.16
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	823.89
05692	GRELL, MONICA	MEI SERVICES	172.80
05169	GROWMARK INC, AGVANTAGE FS	OIL	2,305.40
01206	GUY, PATRICIA A	MILEAGE REIMB	77.97
04039	HARRY'S FARM TIRE INC	TIRE REPAIR	113.75
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	C19061	44.00
01301	HERRING REPORTING SERVICES	SERVICES	536.62
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	138.00
07071	HOLST HARDWARE INC, DBA CROSSROADS WIRELESS	SUPPLIES	18.99
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	35.46
01379	HY-VEE INC	NUTRITION PROGRAM	100.00
05636	HY-VEE INC	PROVISIONS	431.80
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	67.85
01440	IOWA AMERICAN WATER CO	SERVICE	44.64
02857	IA DEPT OF PUBLIC HEALTH ST MEDICAL EXAMINER	MEI SERVICES	1,646.50
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	13,783.00
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	550.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	600.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	961.50
07091	JACKSON CO AREA TOURISM ASSOC	MEMBERSHIP	50.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	37.00
03314	JACOBI, DAVID	SAFETY ALLOWANCE	89.97
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	142.44
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	144.60
01587	JENSEN OIL CO	VEHICLE MAINT	72.00
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	782.72
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,289.48
02671	KENNETH F SCHOENAUER P C	LEGAL REP	132.00
07444	KETELSEN, ALLEN R	EXPENSE REIMB	64.67
07400	KINNEY, ROGER A, DBA R A KINNEY & SON	ROCK HAULING	24,727.02
05234	KNESS, CHANCE	EXPENSE REIMB	94.00
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	284.00

03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	76.00
07448	LASSERE, ANA	TRANSLATION	300.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	39.03
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	438.00
07174	LAYTON STATE BANK	RENT ASSISTANCE	400.00
03481	LECTRONICS INC	MONTHLY SERVICES	259.00
04976	LEDVINA, AMBER M	MILEAGE REIMB	128.82
07453	LEONARD, PAUL	SCRAP METAL	88.20
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	1,000.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	84.22
07287	LIVESAY, RODNEY	MEI SERVICES	285.42
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION~	2,031.11
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	164.13
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	770.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	270.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	301.78
01892	MAQUOKETA LUMBER CO	MATERIALS	64.29
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	2,340.43
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	156.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	80.00
07454	MARTENS, RANDY	SCRAP METAL	88.20
01917	MASTERCARD	AUGUST PAYMENT	4,266.40
07413	MAYER LONERGAN & ROLFES	LEGAL REP	198.00
07269	MCKESSON MEDICAL SURGICAL	TESTING	237.80
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03260	MELYX INC, DBA XYLEM LTD	PARK MATERIALS	3,800.50
03622	MENARD INC	SUPPLIES	1,841.29
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	4,725.00
06894	MERCY SPECIALTY CLINIC	SERVICES	495.00
07159	MEREDITH DIGITAL	SUPPLIES	340.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	2,033.04
02024	MIDLAND AV SALES INC, MIDLAND COMMUNICATIONS	SERVICE UPGRADE	426.00
07446	MIDWEST TIRE BROKERS INC	REPAIR SERVICE	175.00
02049	MILLER ELECTRIC SUPPLY INC	PARTS	52.63
02061	MOBILE TEAM TRAINING UNIT IV	REGISTRATION	450.00
07447	MR G'S	CONCESSION SUPPLIES	20.90
07401	MUELLER, NATHAN M	MILEAGE REIMB	288.72
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	DIESEL FUEL	6,996.06
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	300.00
02114	MYERS COX CO	CONCESSION SUPPLIES	891.77
02120	N A E INC, NELSON AUTO ELECTRIC	EQUIPMENT	43.40
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	142.08
02166	NEW CHOICES INC	SERVICES	2,361.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	ADVERTISING/PUBLICATION	248.73
06872	NORTH BRADY ANIMAL HOSPITAL	SERVICE	99.37
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	129.95
04634	OFFICEMAX INC	SUPPLIES	135.15
06610	OWENS, MATTHEW R	MEAL REIMB	7.52
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	2,250.00
06101	PAARMANN, DAVID	GROUNDS CARE	132.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	51.05
02287	PATHWAY LIVING CENTER INC	SERVICES	27,626.90
05429	PAUKNER, JENNIFER	MILEAGE REIMB	72.43
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02323	PERFECT PETS INC	SUPPLIES	899.00
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	905.67
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	960.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	METER LEASE	32.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,819.82
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	141.14

07319	PREFERRED LONG DISTANCE INC	SERVICE	343.28
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
02450	QUILL CORPORATION	ELECTION SUPPLIES	477.66
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	4,917.72
02467	R H A SERVICE INC	REPAIR SERVICE	212.13
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	1,096.74
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
07445	R M FULL SERVICE LAWN CARE	SUPPLIES	176.00
04015	RACOM CORPORATION	RADIOS	1,590.53
02493	RAMSEY-KACENA, ELLEN R, ATTORNEY AT LAW	LEGAL REP	806.40
06459	RAUSENBERGER, JOSEPH R, J R APTS LLC	RENT ASSISTANCE	275.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	245.76
04196	S J SMITH CO INC	WELDING SUPPLIES	139.70
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	SUPPLIES	90.84
05590	SCHNEDEN, DAVID F	EXPENSE REIMB	40.00
06469	SCHNEIDER CORPORATION, THE	REGISTRATION	900.00
06226	SCHROEDER DOZING & EXCAVATING	ROCK HAULING	36,286.16
04910	SCHROEDER, JESSUP	UNIFORM ALLOWANCE	150.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	31.42
02702	SCOTT COUNTY TREASURER	MEI SERVICES	3,176.22
05209	SCOTT VAN KEPPEL LLC	PARTS	727.89
06717	SHELTON REPORTING	TRANSCRIPTS	161.00
02745	SIDWELL COMPANY	MAPPING SERVICES	1,559.36
02749	SIKKEMA, SHANE M	MILEAGE REIMB	53.68
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02752	SIMPLEXGRINNELL LP	EQUIPMENT	355.00
02763	SKYLINE CENTER INC	SERVICES	2,623.50
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	255.92
04420	SPECTORSOFT CORPORATION	MAINT PLAN	945.00
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	225.00
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	94.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	5,990.72
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR/PARTS	730.34
01211	TAYLOR CORP /HR DIRECT	SUPPLIES	102.65
03312	THEISEN'S OF DE WITT INC	SIGNS	151.95
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	121.02
03547	TRANZONIC COMPANIES, CCP INDUSTRIES	SUPPLIES	211.72
05824	TWINSTATE TECHNICAL SERVICES, LTD	SUPPORT/SERVICE	7,047.81
03043	UNIFORM DEN INC	UNIFORMS	653.37
03049	UNITED STATES CELLULAR CORP	SERVICE	1,669.93
02381	US POSTAL SERVICE, POSTMASTER	PERMIT	635.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	31.00
05314	VERA FRENCH COMM MENTAL HEALTH CENTER	SERVICES	716.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	760.29
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	336.98
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	1,459.84
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	39.00
03136	WAL-MART STORES INC	SUPPLIES	897.03
05850	WASHBURN MACHINERY OF IOWA INC	SUPPLIES	834.72
03588	WENDLING QUARRIES INC	MATERIALS	1,274.00
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	279.48
03180	WESTLYN CO INC	RENT ASSISTANCE	320.00
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,647.43
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	73.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONES	2,648.00

07285	WIRTH, ALISHA A	MEAL REIMB	68.58
03234	WIRTH, PATRICIA K	MILEAGE REIMB	362.17
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	98.60
03244	WOLFE, JOHN J JR	LEGAL SERVICES	312.00
06372	YOUNG, EDWIN D	PUMPING SERVICE	185.00
		GRAND TOTAL	442,366.60

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	169,892.74
0002 GENERAL SUPPLEMENTAL	22,631.10
0010 MH-DD SERVICES FUND	91,710.84
0020 SECONDARY ROADS	103,728.67
0021 PIONEER CEMETERY	1,416.70
0023 REAP	1,242.15
0030 COUNTY CONSERVATION LAND ACQUIST	935.65
4000 EMERGENCY MANAGEMENT SERVICES	986.68
4010 E911	2,082.42
4100 COUNTY ASSESSOR	1,976.30
4110 CITY ASSESSOR	1,722.25
8000 ENTERPRISE FUND - ROCK CREEK	10,354.83
8500 CLINTON COUNTY BENEFIT TRUST	33,686.27
GRAND TOTAL	442,366.60

The Board of Supervisors adjourned to meet on Monday, September 9, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

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County Auditor

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Chairperson