

JUNE 10, 2014

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

9:00 A.M. Canvass of Primary Election

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the Primary Election held on June 3, 2014. Results of the canvass are posted on the Clinton County web site at: www.clintoncounty-ia.gov.

9:30 A.M. Review Correspondence and Claims

9:45 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-142

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the appointment of Donald J. Thiltgen as the representative for the Board of Supervisors on the Clinton County Veterans Affairs Commission is hereby approved for a three year term, which will expire on June 30, 2017.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-143

WHEREAS, Mary L. James has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1118 S. 6th Street, Clinton, IA

Parcel #80-63530000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-144

WHEREAS, Mary Anne (Kruse) Smith has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2422 Pershing Blvd., Clinton, IA

Parcel #86-05390000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-145

WHEREAS, the Clinton County Board of Supervisors desires to classify certain roads on the area service system in the County to provide for a minimal level of maintenance; and

WHEREAS, the County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "B" roads pursuant to Iowa Code, Section 309.57; and

WHEREAS, the Clinton County Board of Supervisors, after consulting with the Clinton County Engineer, desire to designate certain roads in Clinton County on the Area Service "B" System to provide for a reduced level of maintenance as stipulated in County Ordinance Number 2006-07, in order to effectively utilize maintenance funds, and

WHEREAS, pursuant to the Notice of Public Hearing duly published according to the Iowa Code, Public Hearing was held on June 2, 2014 at 10:00 a.m. in the Board of Supervisors room at the Clinton County Administration Building, Clinton, Iowa, to hear support and/or objections from the public on the road considered for the Area Service "B" System classification.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Clinton County does hereby establish the road described below as an Area Service "B" road.

Class "B" Road Description:

1. 149th Street beginning approximately 1,460 feet east of State of Highway 67, extending east 1,000 feet in length, to a point 250 feet east of the SE corner of the SE quarter of the SW quarter of Section 30 in Elk River Township in Clinton County (County Road Number 446).

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-146

WHEREAS, according to Iowa Code, Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as County Engineers, and

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement from time to time;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-147

WHEREAS, a service agreement to participate in the ISAC HIPAA Program has been presented to the Board of Supervisors; and

WHEREAS, for an annual fee of \$1,750 the ISAC HIPAA Program will provide sixty to ninety minute webinar trainings for County employees, sixty to ninety minute in-person training in Des Moines for up to 5 persons from the County; and up to 5 hours annually for consultation on HIPAA questions as relayed through the County's HIPAA Coordinator to ISAC General Counsel; and

WHEREAS, in order to participate in the program, Clinton County will need to execute the Agreement and pay the annual fee by the effective date of July 1, 2014; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the aforementioned agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign said agreement on behalf of Clinton County.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-148

WHEREAS, the Clinton County Five Year Roads Construction Program includes the rehabilitation and resurfacing of 170th Street (Bulgers Hollow Road) from State Highway 67 to a point 1,110 feet east of State Highway 67, and

WHEREAS, to receive Federal Lands Access Program funds in accordance with the Statewide Transportation Improvement Program (STIP) it is necessary for Clinton County, the FHWA Eastern Federal Lands Highway Division and the Iowa DOT to enter into an agreement for administration of the project.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Federal Lands Access Program Memorandum of Agreement for Project IA FLAP CLNTN 170(1).

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-149

RESOLUTION AUTHORIZING AN INTERLOCAL 28E AGREEMENT WITH THE CITY OF CLINTON, IOWA, AND THE COUNTY OF CLINTON, IOWA, FOR THE 2014 JUSTICE ASSISTANCE GRANT (JAG) APPLICATION

WHEREAS, the City of Clinton, Iowa, Police Department and the Clinton County, Iowa, Sheriff's Office are eligible for a direct award of \$21,610, to be shared from the 2014 Justice Assistance Grant (JAG) Program, and

WHEREAS, the provisions of said grant totaling \$21,610 require an agreement between the City Council of the City of Clinton, Iowa, and the Board of Supervisors of the County of Clinton, Iowa, in the distribution of said grant funds, if approved, and

WHEREAS, the Clinton County Sheriff recommends said agreement to be approved to allow said JAG application submission process to proceed.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, hereby authorize the signing of the Interlocal Agreement for the purpose of JAG application submission, between the City of

Clinton, Iowa, and the County of Clinton, Iowa, regarding the Recovery Act: Justice Assistance Grant (JAG) Program Award.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Nate Mueller, Clinton County Planning and Zoning Director, informed the Board of Supervisors that he is looking to purchase a standing work station for his office. The approximate cost of the work station will be \$600.00.

Chairperson Davisson thanked the Clinton County Auditor's Office and the poll workers for their service during the Primary Election.

10:18 A.M. Public Hearing – To solicit public comment on subdivision application 3748 of Mike Kopp – Outback Subdivision #1

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:18 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistant Roberta Lewis; Deputy Auditor Nancy Howson; Planning & Zoning Director Nathan Mueller; Property Owner Mike Kopp; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on subdivision application 3748 of Mike Kopp for Outback Subdivision #1.

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

No written or oral comments were received prior to the Hearing.

Mueller explained that the subdivision is on the former Buffalo Bill Trailer Court property in Eden Township. He said the subdivision #1 is being converted into a single housing division with 24 lots.

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried. The Public Hearing was adjourned at 10:22 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-150 RESOLUTION APPROVING THE FINAL PLAT OF OUTBACK SUBDIVISION #1, CLINTON COUNTY, IOWA

WHEREAS, Mike Kopp has the Final Plat application 3748 requesting approval of a major subdivision to be known and designated as Outback Subdivision #1, located in the east ½ of the southwest ¼ of Section 10, Township 80 North, Range 5 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, this final plat is being submitted for a valid preliminary plat for Outback Subdivision approved by the Clinton County Board of Supervisors by Resolution #2013-241 on August 26, 2013, and

WHEREAS, the Clinton County Planning and Zoning Commission held a hearing on May 7, 2014 in DeWitt, Iowa, to consider this application and following said hearing recommended approval of the application, and

WHEREAS, this Board has considered the application and it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with, said Final Plat of Outback Subdivision #1, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Outback Subdivision #1, Clinton County, Iowa, be and the same is hereby approved and the Chairperson is authorized to sign the final plat prior to recording.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

10:24 A.M. Board of Trustees for Drainage Districts:

- Drainage District #22 – Discussion / Possible Award Repair Project Bid
- Drainage District #20 – Discussion – Repair Project – Possible Action
- Drainage District #23 – Discussion – Potential Repairs

Motion was made by Supervisor Schmidt to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage District #22, Drainage District #20 and Drainage District #23.

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

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 10:24 a.m.

County Engineer Todd Kinney and Drainage District Attorney Randy Current addressed the Board of Trustees concerning the bids that were received for the proposed repairs to Drainage District #22. One of the bidders of the repair project, Ag & Turf Construction, LLC, said that there was an error in their bid and requested to withdraw the bid. Current explained that it was not a responsive bid and the bid could be removed.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-DD22-01

WHEREAS, the estimated cost of the proposed DD#22 repairs required that the Clinton County Board of Supervisors acting as Trustees for DD#22 hold a hearing to solicit comments from DD#22 landowners and interested parties on the proposed repair project prior to authorizing the preparation of plans and specifications, and

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #22 held a Public Hearing on the proposed repairs and the Engineer's Report, and

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #22 have considered the bids received on June 5, 2014 for the Drainage District #22 Repair Project, and

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

Dexter Dozing and Scraping	\$67,307.25
Rittmer, Inc.	\$80,700.00
Ag & Turf Construction, LLC	Withdrew Bid

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, acting as Trustees for Drainage District #22, waive any minor bid irregularities and concurs with the Clinton County Engineer's recommendation that the contract for said work be awarded to the low responsible bidder, as follows:

Dexter Dozing and Scraping	\$67,307.25
Wheatland, Iowa	

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

Roll Call:
Staszewski: Yes

Schmidt: Yes
 Davisson: Yes
 Jill M. Davisson, Chairperson

Kinney reported to the Board of Trustees that there is a tree and brush pile that needs to be relocated by the County and that he has received a request from property owner Jim Paasch requesting a tile repair in Drainage District #20. Kinney also said that he received a change order from Dexter Dozing and Scraping to extend the repair contract for the District. The Board of Trustees agreed that the contract may be extended through November 30, 2014.

Les Paarmann, a property owner in Drainage District #23, informed the Board of Trustees that he has a problem with raised water levels on his property in rural Toronto. He said that a box culvert floor was too high. Kinney said the Secondary Roads Department could do the project by lowering the box and cleaning the ditch north to Lateral 1. Paarmann also stated that Lateral 1 was in poor shape and requested that the lateral be cleaned up.

Motion made by Supervisor Schmidt to adjourn as the Board of Trustees for Drainage District #22, Drainage District #20, and Drainage District #23 and reconvene as the Board of Supervisors.

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

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 10:49 a.m.

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

00013	ABBOTT, LISA	EXPENSE REIMB	20.27
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	218.88
07642	ACTION TARGET, TRAIN FOR LIFE	SUPPLIES	549.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,582.63
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	4,709.87
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	1,520.08
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	288.00
00108	ANDOVER AMBULANCE SERVICE	EQUIPMENT	605.00
03437	ANDOVER FIRE STATION	EQUIPMENT	802.49
03436	ANDOVER, CITY OF	UTILITIES	67.50
06379	AVCOMM SOLUTIONS INC	EQUIPMENT	1,946.03
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	1,026.79
00253	BATES, RUTHELLEN K	MILEAGE REIMB	43.68
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	403.58
05235	BAUER BUILT INC	PARTS	747.84
00202	BECK, SANDRA KAY	MILEAGE REIMB	109.76
03528	BOSS INC	SUPPLIES/FURNITURE	5,822.32
04579	BRIDGEVIEW COMH CENTER	SERVICES	8,996.83
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	18.90
03563	CALAMUS, CITY OF	UTILITIES	68.91
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS	9,263.01
02458	CENTURYLINK	SERVICE	1,273.56
07643	CHARLES GABUS FORD	VEHICLE PURCHASE	27,064.87
06258	CHARLOTTE FIRST RESPONDER	EQUIPMENT	714.97
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	PARTS/MATERIALS	584.34
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	108.24
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	259.36
00546	CLINTON COUNTY AUDITOR	SERVICE	90,071.11
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	35.37
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	34.40
04500	CLINTON POLICE DEPARTMENT	EQUIPMENT	281.74
00495	CLINTON, CITY OF	SEWER SERVICE	627.20
00389	CNH CAPITAL LLC	SUPPLIES	171.64

05036	COMELEC SERVICES INC	EQUIPMENT	2,000.00
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	SUPPLIES	198.40
00657	CORNERSTONE WELLNESS CENTER	SERVICES	444.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	29.30
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,508.50
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	2,012.50
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	187.50
07339	CROP PRODUCTION SERVICES INC	SUPPLIES	44,188.40
05629	DABO LLC	RENT	10,874.85
00745	DEBOER, MARCIA R	MILEAGE REIMB	56.00
03810	DELMAR, CITY OF	UTILITIES	33.08
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING/PUBLICATION	1,865.47
03823	DEWITT, CITY OF	SEWER SERVICE	108.15
06800	DEXTER DOZING & SCRAPING INC	DITCH REPAIR	395.00
00809	DICKEY, TRACY J	MILEAGE REIMB	286.16
03833	DON'S ELECTRIC CO INC	PARTS	28.24
04571	DROSTE, RAY	RENT ASSISTANCE	400.00
04502	DULTMEIER SALES LLC	SUPPLIES	700.87
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	52.50
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	322.28
05657	F & B COMMUNICATIONS INC	SERVICE	314.56
03890	FASTENAL CO	PARTS	568.01
03894	FAUSER DEVELOPMENT CO	PARTS	26.95
00163	FLEETCOR TECHNOLOGIES INC DBA B P	FUEL	96.69
01042	FRIEDERICHSEN, ANDREW R	FUEL REIMB	30.00
03986	G & K SERVICES	SUPPLIES	255.86
01080	GARAGE INC, THE	VEHICLE MAINT	487.78
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03110	GENESIS VNA & HOSPICE	SERVICES	34,868.01
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	690.00
07645	GMTRB LLC	RENT ASSISTANCE	400.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	120.96
03998	GOOSE LAKE C STORE	GASOLINE	44.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,114.07
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	421.22
05470	GRAYBILL COMMUNICATIONS	EQUIPMENT	807.50
06020	GREATAMERICA LEASING CORP	COPIER MAINT	185.00
01194	GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	683.80
05692	GRELL, MONICA	MEI SERVICES	255.97
01206	GUY, PATRICIA A	MILEAGE REIMB	88.48
04039	HARRY'S FARM TIRE INC	OUTSIDE SERVICES	84.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	REPAIR PARTS	1,123.65
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	9.00
05000	HEWLETT PACKARD CO	EQUIPMENT	3,767.04
07646	HOFFMAN, KEVIN	WELL CLOSURE	800.00
05049	HOSETTE, KELLENE M	MILEAGE REIMB	47.60
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	108.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	402.36
04107	IIW PC	PROJECT PAYMENT	4,742.30
04118	ILLOWA CULVERT & SUPPLY CO	CULVERTS	624.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	400.00
05092	IOWA COUNTY ATTORNEYS CASE MNGT PROJECT	CONVERSION/ANNUAL FEES	11,311.00
01458	IOWA DARE ASSOCIATION	REGISTRATION	50.00
02857	IA DEPT OF PUBLIC HEALTH ST MEDICAL EXAMINER	MEI SERVICES	1,577.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	2,687.05
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	4,233.00
01532	IOWA WATER WELL ASSOCIATION	DUES	65.00
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	3,532.52
06506	JOHN DEERE FINANCIAL	SUPPLIES	755.87

05234	KNESS, CHANCE	EXPENSE REIMB	77.89
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	285.70
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	556.23
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT PURCHASE	8,000.00
01750	LANDON, ROBYN S	MILEAGE REIMB	54.88
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	660.00
03481	LECTRONICS INC	PARTS/SERVICE/EQUIPMENT	40,828.43
04976	LEDVINA, AMBER M	MILEAGE REIMB	45.92
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	3,710.00
07287	LIVESAY, RODNEY	MEI SERVICES	149.76
05959	LOONEY, JOHN W	SAFETY ALLOWANCE	53.98
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	23,969.49
01657	M J CALCOTE INC DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
05024	MAIL SERVICES LLC	SERVICES	1,982.03
03591	MARTIN EQUIPMENT OF IL INC	PARTS	4,066.48
01945	MCELENEY MOTORS INC	VEHICLE MAINT	169.90
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	383.60
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,768.82
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	295.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	15.65
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.61
03644	MIDWEST WHEEL COMPANIES INC	PARTS	202.19
06614	MIDWEST WIRELESS LLC	SUPPLIES/EQUIPMENT	799.29
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
07401	MUELLER, NATHAN M	MILEAGE REIMB	424.88
03795	MUTUAL WHEEL CO, DBA DAVENPORT SPRING CO	PARTS	70.96
02120	N A E INC, NELSON AUTO ELECTRIC	PARTS	2.08
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	215.04
03716	NEWSPAPER HOLDING INC/DBA CLINTON HERALD	ADVERTISEMENT/PUBLICATION	2,406.56
00440	O'DONNELL ACE HARDWARE	SUPPLIES	294.85
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	165.71
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
03100	PARISOT, KATHLEEN, VETERANS INFORMATION SERV	MANUALS	73.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	177.28
05429	PAUKNER, JENNIFER	EXPENSE REIMB	321.42
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	116.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	743.48
03950	PRESTON READY MIX CORP	ROCK	431.42
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02467	R H A SERVICE INC	REPAIR SERVICE	331.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	417.65
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,550.00
02571	ROCK, THERESA C	MILEAGE REIMB	117.60
07644	ROEDER BROTHERS	TRAILER/PARTS	11,465.55
05704	ROGIS, DAVID GLEN	MEI SERVICES	367.49
02580	ROHLING, KENNETH	MILEAGE REIMB	134.40
04113	SAFETY KLEEN SYSTEMS INC	SUPPLIES	168.00
07647	SCHROEDER, RICK	WELL CLOSURE	400.00
02726	SHAFF, JOHN T	MILEAGE REIMB	33.15
07648	SHARER, STEVEN L	RENT ASSISTANCE	400.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	84.56
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	3,400.00
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	69.83
07613	SPECIALTY CARTRIDGE INC, DBA ATLANTA ARMS	EQUIPMENT	2,906.00

06378	STORM WATER SUPPLY LLC	SUPPLIES	3,493.10
07650	STUEDEMANN, WAYNE	MAILBOX REPLACEMENT	50.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,634.31
02278	TAYLOR CORPORATION, DBA PAPER DIRECT	SUPPLIES	568.59
03312	THEISEN'S OF DE WITT INC	MATERIALS	113.55
07238	THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS	OUTSIDE LABOR	1,256.07
02976	THORNBURG, DEBRA M.	TRANSCRIPTS	9.50
06210	TIETJENS-LOCKHART CONSTRUCTION INC	RENT	50.00
03011	TRI CITY ELECTRIC CO OF IOWA	SERVICE	510.00
03356	TRUCK COUNTRY OF IOWA	PARTS	32.85
03049	UNITED STATES CELLULAR CORP	SERVICE	1,311.58
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	654.02
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	3,758.69
05641	VISUAL MARKETING SOLUTIONS INC/VISUAL IMAGING INC	SUPPLIES	60.00
07527	VOSATKA, DANIEL R	CELL PHONE REIMB	50.00
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	70.00
07649	WARTHAN BROTHERS, MAQUOKETA FORD	REPAIR SERVICE	192.94
05577	WENDEL REPAIR INC	VEHICLE MAINT	250.86
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	597.95
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03649	WITTE READY MIX CONCRETE INC	PATCHING	995.00
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT	255.31
03243	WOLF, MICHAEL L	MILEAGE REIMB	59.91
05444	YWCA - CLINTON	WELLNESS PROGRAM	270.00
		GRAND TOTAL	452,553.09

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	203,574.01
0002 GENERAL SUPPLEMENTAL	2,157.32
0010 MH-DD SERVICES FUND	102,644.68
0011 RURAL SERVICES BASIC	60,990.38
0020 SECONDARY ROADS	14,575.69
0027 COMMISSARY	131.52
0120 DD #20	395.00
0122 DD #22	81.49
4000 EMERGENCY MANAGEMENT SERVICES	9,276.69
4010 E911	22,929.67
4100 COUNTY ASSESSOR	1,441.25
4110 CITY ASSESSOR	692.19
5121 EMPOWERMENT GRANT - STATE	33,393.20
8500 CLINTON COUNTY BENEFIT TRUST	270.00
GRAND TOTAL	452,553.09

The Board of Supervisors adjourned to meet on Wednesday, June 18, 2014 at Grossman Hall in Delmar, Iowa.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson