

MAY 12, 2014

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$11,050.58
Rural Service Fund	to	Secondary Road Transfer	\$62,160.33

9:00 A.M. Review of Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-110

WHEREAS, Laura Bickford has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

842 13<sup>th</sup> Avenue S., Clinton, IA

Parcel #: 80-60550000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, 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: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-111

WHEREAS, Donna F. Otten has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1215 8<sup>th</sup> Avenue N., Clinton, IA

Parcel #80-28600000

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: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-112

WHEREAS, Finis Drake has petitioned for property tax suspension under provision of Code of Iowa,

Section 427.8, on the following described property:

746 13<sup>th</sup> Avenue S., Clinton, IA

Parcel#: 80-39220000

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 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: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-113

WHEREAS, Malia G. Ackerland has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

516 Argyle Court, Clinton, IA

Parcel #80-63860000

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: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-114

WHEREAS, Steven and Tracy Dickey appeared in the office of the County Treasurer on March 1, 5, 6, 17 & 29 to pay taxes but due to clerical inconsistency were not informed of parcels 6004720000, 6004730000, 6004740000, 6004750000 and 6004770000 until they received a notice of delinquency on May 1, 2014. They paid the real estate tax for the parcels promptly on May 2, 2014 along with 3% penalty plus a \$4.00 cost. The Dickey family has requested a refund of the penalty and \$4.00 cost. The Code of Iowa allows correction in the care of clerical error.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the penalties of \$44.00 and costs of \$20.00 be refunded to Steven and Tracey Dickey. The Treasurer is directed to reverse the payment of interest for the noted parcels above and the Auditor shall issue a refund in the amount of \$64.00 to Steven and Tracy Dickey as soon as practicable within the County system.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-115

WHEREAS, the Board of Supervisors of Clinton County, Iowa, is empowered under authority of Sections 321.471, 321.472 and 321.473 of the Code of Iowa to prohibit the operation of vehicles or impose limitations on the weight of vehicles upon bridges or culverts under their sole jurisdiction, and

WHEREAS, the Clinton County Engineer has determined that Bridge Number 122210 on 270<sup>th</sup> Street in Section 32 of Orange Township does not meet established standards set forth by state and federal authorities and that the bridge is inadequate for two-lane legal loading at allowable stresses, and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that vehicle and lane loading limits be established and that signs be erected designating that only one truck may be on the bridge at a time:

Bridge Number 122210 (S-3280) on 270<sup>th</sup> Street in Section 32, T81N, R3E of Orange Township be limited as follows:

“ONE TRUCK ON BRIDGE AT A TIME”

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-116

WHEREAS, Jeaninne Clark has admirably served Clinton County in various capacities for 38 years, serving most recently as Clinton County’s Budget Director; and

WHEREAS, Mrs. Clark has expressed in writing to the County Auditor her intentions to retire at the end of the 2014 Fiscal Year;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the retirement of Jeaninne Clark, Clinton County Budget Director, be regrettably, yet honorably, accepted effective June 30, 2014, and that the County Auditor be and is hereby authorized to discontinue payroll checks without further order from the Board;

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors formally invites current and past employees of Clinton County to join them in celebrating Mrs. Clark’s career with Clinton County with a reception on May 16, 2014, from 1-3 p.m. in the cafeteria of the Clinton County Administration Building, 1900 N. 3<sup>rd</sup> St., Clinton, IA.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-117

WHEREAS, Clinton County, Community Care, Inc. and the City of Charlotte entered into an Agreement dated January 29, 2004. The Agreement provides Community Care, Inc., to pay the City of Charlotte a flat fee of \$1,500.00 per month through July 17, 2017, for sewer rate fees as outlined in the Agreement.

WHEREAS, Clinton County has obligations to the City of Charlotte should Community Care, Inc. be unable to make its payments per the Agreement.

WHEREAS, the City of Charlotte reports the City has not received sewer payments from Community Care, Inc. for several months; and Community Care, Inc. appears unable to meet its payment obligation under the Agreement of any delinquent, current and future sewer fees due and owing.

BE IT RESOLVED the Clinton County Board of Supervisors authorize the renewal of payments to the City of Charlotte for any unpaid past, present and future sewer usage charges up to an amount not to exceed the

remaining amount owing under certain sewer bonds issued by the City referred to as the USDA Sewer Renewal Bonds (issued pursuant to the April 25, 1977, Intergovernmental User Agreement).

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-118

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 10th day of June, 2014, at 10:00 o'clock a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on application 3748 of Mike Kopp requesting final plat approval of Outback Subdivision #1; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-119

POLICY FOR PURCHASE OF RIGHT-OF-WAY BY COUNTY ENGINEER

WHEREAS, the Clinton County Board of Supervisors are charged with the purchase of Right-of-Way for construction and maintenance on the Secondary Road System, and

WHEREAS, the uniform treatment of landowners in Right-of-Way purchases is of paramount importance, and

WHEREAS, property values, labor and material costs have increased in recent years,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Engineer is authorized to purchase the necessary Right-of-Way for construction and maintenance using values computed in accordance with the following rate schedule:

For land by easement of deed: Not more than four and zero-tenths (4.0) times the taxable land valuation per acre, as it currently exists at the time an offer is made (not including improvements).

For land disturbed by reason of borrow or backslope: Two and one-half (2.5) times the taxable valuation per acre, as it currently exists at the time an offer is made. Agreement will also be made for the restoration of the borrow pit, either by replacement of eight inches of top soil or by other appropriate measure, in accordance with Sections 314.12 and 314.124, Code of Iowa.

For new fences made necessary by relocation of roadway so as to require fence where there was none before: \$50.00 per rod.

In addition to any of the above considerations for fencing, an additional \$150.00 will be allowed for each "break" in a fence requiring brace post assemblies, "H-Brace" (i.e. fence corner, intersecting fences, angles in fence line or gates.)

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-63 for Eastern Iowa Light and Power to bore underground electrical lines within the County right-of-way along 210<sup>th</sup> Avenue in Sections 13 and 14 of Grant Township, T82N-R2E.

Roll Call:

Staszewski: Yes  
Schmidt: Yes  
Davisson: Absent

Motion carried.

#### GENERAL PUBLIC

#### DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Vice-Chairman Brian Schmidt announced Chairwoman Davisson will not be able to attend the meeting due to an illness.

Clinton County Auditor Eric Van Lancker reported the County has been informed by its liability insurance pool that the County will receive a credit for more than \$26,700. He explained this is due to a positive overall loss experience and financial condition of the pool. This will be in addition to the County's anticipated credit for its individual positive loss experience.

Lynn Tibbetts, Clinton County HR Manager, is writing the resolution to denote county holidays for the next fiscal year. She is looking for direction as it involves the Christmas Eve holiday.

9:44 A.M. Discussion – Office procedure for filing Manure Management documents – Board Secretary

Board of Supervisors staff would like to promote that manure management filings to be done electronically. Staff will send a letter to those who file those plans to encourage them to file electronically.

10:00 A.M. Public Hearing on Proposed Budget Amendment with possible action to follow Public Hearing

#### PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 10:00 a.m. Present were Supervisor Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Building Maintenance Manager Corey Johnson; County Engineer Todd Kinney; Human Resources Manager Lynn Tibbetts; and members of the press and public.

The purpose of the Public Hearing was to solicit comments from the public concerning a proposed budget amendment to the Clinton County FY14 budget.

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

No comments were received before the Public Hearing.

No comments were made at the Public Hearing.

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

Roll Call:

Staszewski: Yes  
Schmidt: Yes  
Davisson: Absent

Motion carried. The Public Hearing was adjourned at 10:02 a.m.

10:05 A.M. Resolution to approve Proposed Budget Amendment

The following resolution was presented and on motion adopted.

#### RESOLUTION #2014-120

WHEREAS, certain Departments in the Various Funds of the county may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Human Resource Dept.                      from                      \$124,861                      to                      \$128,861

County Auditor	from	\$434,595	to	\$440,595
Sheriff's Patrol	from	\$2,035,154	to	\$2,042,979
Admin. Bldg.	from	\$457,754	to	\$487,754
Cl. Co. Satellite Office	from	\$941,100	to	\$977,600
Veterans Affairs	from	\$75,271	to	\$81,471
Social Agency's	from	\$259,419	to	\$262,989
Rural Patrol	from	\$339,002	to	\$343,002
Secondary Road	from	\$5,985,867	to	\$6,550,867
Secondary Road Capital Proj	from	\$350,000	to	\$385,000
Communications Alarm Acct.	from	\$0	to	\$21,226
Case Mgmt/Gen. Fund	from	\$1,507,391	to	\$1,481,803
Case Mgmt/Mental Hlth Fund	from	\$0	to	\$25,588

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

Roll Call:

Staszewski: Yes  
Schmidt: Yes  
Davisson: Absent

Brian Schmidt, Vice-Chairperson

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,446.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	161.28
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	524.30
04605	ADVANCED BUSINESS SYSTEMS INC	MAINTENANCE	400.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,462.46
00043	AIR CONTROL INC	SERVICE	225.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	3,354.06
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICES	1,444.86
00074	AMERICAN ELECTRIC INC	SERVICE	358.00
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	161.01
03435	ANDERSON SAND & GRAVEL CO	GRANULAR	854.27
03436	ANDOVER, CITY OF	UTILITIES	67.50
06507	AREA SUBSTANCE ABUSE COUNCIL/NEW DIRECTIONS	SERVICES	33,375.00
00158	AVAYA INC	MAINT	947.55
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	510.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	36.96
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	143.50
03513	BILL'S RADIATOR LLC, BILL'S RADIATOR & AUTO	OUTSIDE LABOR	168.48
07622	BJERKE, LEE J	REIMBURSEMENT	387.15
00255	BLACK HAWK COUNTY SHERIFF	SEMINAR	80.00
07624	BOROTA, STEVE	MAILBOX REPLACEMENT	50.00
06580	BORTEC INC	OUTSIDE SERVICES	1,952.50
03528	BOSS INC	SUPPLIES	1,801.66
04579	BRIDGEVIEW COMH CENTER	SERVICES	11,888.03
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	159.30
07587	BURKE, PHILIP F	OIL	5,446.02
03563	CALAMUS, CITY OF	UTILITIES	68.91
06739	CARD CENTER	STATE EMPOWERMENT	36.75
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	3,092.68
02458	CENTURYLINK	SERVICE	1,276.01
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	732.15
03548	CG AUTOGLASS	OUTSIDE LABOR	1,075.00
03667	CINTAS FIRST AID & SAFETY	SAFETY	36.15
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	656.00
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	110.82
00546	CLINTON COUNTY AUDITOR	REIMBURSEMENTS	701.62
03705	CLINTON COUNTY ENGINEER	SERVICES REIMB	3,601.18

00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	3,740.85
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	78.85
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	179.47
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	32.00
00495	CLINTON, CITY OF	SEWER SERVICE	573.44
00389	CNH CAPITAL LLC	PARTS	274.04
07621	CONSTRUCTION ACCESSORIES, INC.	SIGNS	444.67
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,356.00
05629	DABO LLC	RENT	10,874.85
06565	DAVIS, LAURA J	MILEAGE/MEALS	325.23
03810	DELMAR, CITY OF	UTILITIES	36.39
00762	DELWOOD COMMUNITY PRESCHOOL	STATE EMPOWERMENT	1,107.00
03819	DES MOINES STAMP MFG CO	OFFICE SUPPLIES	313.30
05992	DETERMANN ASPHALT PAVING LLC	STABILIZED BASE	2,563.60
03307	DEWITT OBSERVER PUBLISHING/THE OBSERVER	PUBLICATION	1,831.95
03823	DEWITT, CITY OF	UTILITIES	171.21
07623	DIAMOND CUTTER GRAPHICS	SUPPLIES	240.00
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	18.00
04502	DULTMEIER SALES LLC	PARTS	1,154.03
04763	E J VOGGENTHALER CO	PARTS	3,454.79
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	796.31
03858	EASTERN IOWA PROPANE LTD	FUEL	25.00
03861	EASTERN IOWA TIRE INC	OUTSIDE LABOR	269.81
00901	EHM, ROLAND S	MILEAGE REIMB	305.20
04562	ELECTION SYSTEMS & SOFTWARE INC	SUPPLIES	2,378.80
06962	ENFORCEMENT VIDEO LLC/WATCH GUARD VIDEO	SUPPLIES	139.00
05657	F & B COMMUNICATIONS INC	SERVICE	305.56
00962	FAREWAY STORES INC	PROVISIONS ASSISTANCE	50.00
03890	FASTENAL CO	PARTS	196.19
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	9,430.49
07615	FIRE TEXT RESPONSE LLC	SOFTWARE	500.00
06356	FOLEY, LAVONNE R, FOLEY'S STUMP REMOVAL	STUMP REMOVAL	175.00
01022	FOUR OAKS FAMILY AND CHILDRENS, SERVICES	SERVICES	419.85
07094	FRIEDERICHSEN, TRACEY L	MEALS	14.52
03986	G & K SERVICES	SUPPLIES	697.47
01080	GARAGE INC, THE	VEHICLE MAINT	263.24
00599	GATEWAY IMPACT COALITION	GRANT	2,002.48
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP PROGRAM	792.00
07398	GENESIS VNA & HOSPICE	SAFETY	52.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	138.47
03998	GOOSE LAKE C STORE	GASOLINE	241.65
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,122.47
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	421.22
06020	GREATAMERICA LEASING CORP	COPIER LEASE	185.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	1,059.11
01206	GUY, PATRICIA A	MILEAGE REIMB	106.96
05922	HAHN, NICHOLIS D	SAFETY CLOTHING	170.00
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	REPAIR SERVICE	7.00
01264	HAWKEYE LAWN CARE LANDSCAPING	GROUNDS CARE	206.60
07068	HEIAR, SCOTT A	MEAL	17.00
01301	HERRING REPORTING SERVICES	SERVICES	494.50
05000	HEWLETT PACKARD CO	EQUIPMENT	19,987.98
04469	HINKLE ENGINEERING & SURVEYING, LLC	OUTSIDE SERVICES	640.00
05693	HOLIDAY INN EXPRESS ALTOONA	LODGING	104.16
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	571.18
01391	I C I T	REGISTRATION	250.00
01513	I S A C A	REGISTRATION	105.00
04118	ILLOWA CULVERT & SUPPLY CO	PIPE CULVERT	1,736.30

06342	ILLOWA RESOURCE DEV/ILLOWA MARINE	BOAT MAINT	333.99
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	HAND TOOLS	795.08
04156	IOWA DEPT OF TRANSPORTATION	PAVING	35,453.56
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	320.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	160.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	6,350.86
05168	IWORQ SYSTEMS INC	COMPUTER SOFTWARE	1,200.00
01557	JACKSON COUNTY SHERIFF	SERVICE	22.00
03314	JACOBI, DAVID	SAFETY CLOTHING	53.82
01587	JENSEN OIL CO	VEHICLE MAINT	95.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	308.34
04680	JOHNSON CONTROLS	REPAIR SERVICE	2,370.00
04446	J-ROCK PROPERTIES LLC, COATNEY, RHETT	RENT ASSISTANCE	216.66
01638	KAMPER KORNER LLC	FUEL	49.95
07616	KAY, JUSTIN	WELL GRANT FUNDS	400.00
05320	KELTEK INCORPORATED	SERVICE/EQUIPMENT	110,387.72
02671	KENNETH F SCHOENAUER P C	LEGAL SERVICES	282.00
05991	KETELSEN, CONNIE MARLENE	RENT ASSISTANCE	400.00
03402	KINNEY, TODD	REIMBURSEMENT	193.00
05234	KNESS, CHANCE	EXPENSE REIMB	89.20
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	15.89
06300	KUCERA INTERNATIONAL INC	SERVICES	36,204.30
01726	KUNAU IMPLEMENT CO INC	PARTS	552.87
01747	LANDAU, GARY H	TRANSCRIPTS	40.50
01750	LANDON, ROBYN S	MILEAGE REIMB	305.80
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	364.99
03481	LECTRONICS INC	EQUIPMENT/SERVICE	2,086.00
04976	LEDVINA, AMBER M	MILEAGE REIMB	79.52
01814	LINN COUNTY SHERIFF	SERVICE	20.54
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	539.88
07287	LIVESAY, RODNEY	MEI SERVICES	414.30
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	796.12
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	19,434.62
03591	MARTIN EQUIPMENT OF IL INC	FILTERS	458.80
01917	MASTERCARD	MAY PAYMENT	1,822.99
01945	MCELENEY MOTORS INC	VEHICLE MAINT	260.94
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,648.41
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	144.00
07123	MEIER, RANDALL M	MILEAGE REIMB	31.36
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	500.00
07159	MEREDITH DIGITAL	SUPPLIES	255.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	34.61
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	1,866.00
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	115.88
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
06766	MOREL, CHARLES J	MOTEL/MILEAGE REIMB	735.61
02079	MORELAND, JOHN S	EXPENSE REIMB	120.40
07620	MORIN, LISA M	RENT ASSISTANCE	400.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	25.20
02102	MUNCK, MICHELLE R	TRANSCRIPTS	10.50
03697	MUTUAL WHEEL CO	SUPPLIES	742.48
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	455.06
02166	NEW CHOICES INC	SERVICES	484.62
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	ADVERTISEMENT/PUBLICATION	2,385.11
00440	O'DONNELL ACE HARDWARE	SUPPLIES	182.61
07496	OLIN CONSOLIDATED SCHOOL	STATE EMPOWERMENT	428.20
07340	ORKIN LLC	PEST CONTROL	58.30
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	378.98
06939	P & M PETROLEUM LLC, DBA TRI STOP	GASOLINE	110.00

05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	3,600.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	12.76
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07627	PETERS, MICHAEL D JR	MEAL REIMB	17.00
07617	PETERSEN, AUGUST	WELL GRANT FUNDS	249.20
02339	PETERSEN, DR. ERIC S	MEI SERVICES	2,200.00
07618	PETERSEN, EARLENE	WELL GRANT FUNDS	150.43
06478	PHILIPS HEALTH CARE	EQUIPMENT	1,399.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.20
07619	PINTER, STEPHAN	WELL GRANT FUNDS	327.00
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	52.00
02384	POSTMASTER	POSTAGE STAMPS	935.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	4,796.01
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	119.29
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	TOOLS	1,474.76
03950	PRESTON READY MIX CORP	ROCK	62.40
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
05357	PRINCETON BEACH MARINA	SUPPLIES	1,992.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	400.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	999.80
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON CO/COMMAND BUSINESS SYSTEMS	COPIER MAINT	360.98
04015	RACOM CORPORATION	RADIOS	1,590.53
04064	ROCK RIVER CONSULTING INC	BUILDINGS	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES/FUEL	516.48
04196	S J SMITH CO INC	WELDING SUPPLIES	97.20
06469	SCHNEIDER CORPORATION, THE	SOFTWARE	1,396.00
07625	SCOTT COUNTY G I S	CONSULTANT FEE	1,780.00
02702	SCOTT COUNTY TREASURER	MEI SERVICES	280.00
02731	SHEDECK, MICHELE	TRANSCRIPTS	3.50
04784	SHERWIN WILLIAMS	MATERIALS	129.36
07564	SHIVE-HATTERY INC	PROJECT PAYMENT	14,741.65
02749	SIKKEMA, SHANE M	MILEAGE REIMB	52.08
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
04206	SPAHN & ROSE LUMBER CO - 47	SHED REPAIR	30.40
05778	STASZEWSKI, JOHN	MILEAGE REIMB	206.00
06378	STORM WATER SUPPLY LLC	SUPPLIES	7,603.87
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,342.55
05382	TANKNOLOGY INC	OUTSIDE SERVICES	982.60
07607	TEMP ASSOCIATES IOWA INC	TEMP SERVICES	132.88
07483	THE PERFECT ANSWER/ANSWERING INNOVATIONS	SERVICE	83.74
03312	THEISEN'S OF DE WITT INC	SUPPLIES	975.81
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	39.66
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	OUTSIDE LABOR	1,160.32
05163	TIBBETTS, LYNN E	MILEAGE REIMB	226.02
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06463	TOP TIER II, DBA CEDAR RAPIDS TIRE	TIRE CHAINS	310.00
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	657.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,701.81
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	10,000.00
03043	UNIFORM DEN INC	UNIFORMS	144.00
03044	UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	1,310.00
03049	UNITED STATES CELLULAR CORP	SERVICE	2,001.76
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	ANNUAL MAINT	685.00
03465	VERIZON WIRELESS SERVICES/VERIZON WIRELESS	SERVICE	726.93
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	898.10
07527	VOSATKA, DANIEL R	EXPENSE REIMB	339.76

03129	WAGNER PHARMACY	PRESCRIPTIONS	465.91
07570	WELLS FARGO FINANCIAL LEASING	COPIER	649.10
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	42.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONES	765.21
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	120.00
03243	WOLF, MICHAEL L	MILEAGE REIMB	95.69
03244	WOLFE, JOHN J JR	LEGAL SERVICES	330.00
07626	XOP NETWORKS INC	SERVICE	1,500.00
05444	YWCA - CLINTON	WELLNESS PROGRAM	240.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	679.00
		GRAND TOTAL	482,266.00

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	227,194.76
0002 GENERAL SUPPLEMENTAL	39,018.99
0010 MH-DD SERVICES FUND	25,922.77
0011 RURAL SERVICES BASIC	14,290.21
0020 SECONDARY ROADS	84,094.96
0027 COMMISSARY	126.65
0030 COUNTY CONSERVATION LAND ACQUIST	1,992.00
0031 COMMUNICATIONS SPECIAL ACCT	14,741.65
0040 MISC. GRANTS	2,002.48
0105 DD #5	40.95
0120 DD #20	56.98
0121 DD #21	11.90
0157 DD 7 MAIN	206.22
0158 DD 7 LAT A	39.48
0221 DD 15 LAT 6	3.57
0222 DD 15 LAT 7	3.57
4000 EMERGENCY MANAGEMENT SERVICES	983.90
4010 E911	7,666.79
4100 COUNTY ASSESSOR	38,811.69
4110 CITY ASSESSOR	740.92
5121 EMPOWERMENT GRANT - STATE	23,283.56
8500 CLINTON COUNTY BENEFIT TRUST	1,032.00
GRAND TOTAL	482,266.00

The Board of Supervisors adjourned to meet on Monday, May 19, 2014.

Eric Van Lancker, County Auditor

Brian Schmidt, Vice-Chairperson

-APPROVED-

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County Auditor

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Vice- Chairperson