

SEPTEMBER 2, 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. Review of Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-224

WHEREAS, the DeWitt Satellite office of the County Treasurer has accepted Allison Swanson to fulfill the duties of full-time Clerk I in the DeWitt Satellite treasurer's office.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Auditor shall make adjustment to the payroll records to reflect the change in status of Allison Swanson to full time Clerk I at the current rate of pay prescribed by the bargaining unit contract.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-225

WHEREAS, Koby and Linda McFarlane have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

345 3<sup>rd</sup> Ave. N., Clinton, IA

Parcel #80-14880000

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 #2014-226

WHEREAS, John Sr. and Nancy Quigley have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1593 Hwy 61, Delmar, IA

Parcel #02-06142000

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 #2014-227

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

1448 16<sup>th</sup> Ave., Camanche, IA Parcel #10-17460000

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 #2014-228

WHEREAS, Steve H. Kammerer has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

311 N. 5<sup>th</sup> St, Clinton, IA Parcel #80-35430000

WHEREAS, Kim Ralston, CAP Director, has verified Steve Kammerer's eligibility for said tax suspension.

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 #2014-229

WHEREAS, Lucille Dykes has petitioned for suspension of property taxes under provision of Code of Iowa, Section 427.8, on the following described property:

1606 Middle Road, Camanche, IA Parcel #10-17090000

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 #2014-230

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

614 N. 5<sup>th</sup> St., Clinton, IA Parcel #80-52630000

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 #2014-231

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

539 2<sup>nd</sup> Avenue S., Clinton, IA Parcel #: 80-18550000

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: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-232

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

506 Public Street, Goose Lake, IA Parcel #: 16-00090000

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: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-233

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

193 2<sup>nd</sup> Street, Calamus, IA Parcel #: 42-00310000

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: Yes  
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-234

WHEREAS, the City of Low Moor has submitted a Rural Community Transportation Program application to Clinton County. The application requests that Clinton County local funds (\$136,000) be given to the City of Low Moor in exchange for Small City Surface Transportation Program (STP) funding available through the Regional Planning Affiliation 8 Small City STP fund program.

WHEREAS, the Clinton County Board of Supervisors approves the application. Approving the application is not a guaranty of the requested local funds. The release of any local funds from the County to the City of Low Moor is subject to the County being successfully awarded equivalent Small City STP funding and the availability of local funds.

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

Motion was made by Supervisor Schmidt to authorize the County Engineer to attend the National County Engineers Conference in April of 2015 and approve any necessary travel expenses (including out of state travel) per existing policy.

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

Motion carried.

## GENERAL PUBLIC

### DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Todd Kinney, Clinton County Engineer, reported the Y4E box culvert project south of Wheatland is on schedule and all the detours received dust control treatments. He said sign crew interviews are this week. Kinney reported Drainage District #22 work is progressing. He added research on the berm in Drainage District #5 was completed and there is no record that it is officially part of the Drainage District structure. Kinney said the assumption should then be made that it is a privately-owned structure.

Margaret Kuhl, CCJCC Coordinator, reported members of the CCJCC will tour a new jail in Wisconsin next week. She added the state jail inspector met with the CCJCC last week to answer questions about the jail inspections. Kuhl said the jail inspection reports are now posted on the Clinton County web site.

Chairperson Davisson mentioned the September 15<sup>th</sup> Board of Supervisors meeting will be moved to September 16<sup>th</sup> at 1:30 p.m. in the new County Satellite Office Building in DeWitt before the building open house. The Board of Supervisors also scheduled its November 24<sup>th</sup> meeting in the County Satellite Office Building.

### 9:35 A.M. Human Resources Update – HR Manager Lynn Tibbetts

Tibbetts reported she has received calls from employees asking about the flu shots offered by the County. It was generally agreed the VNA would continue the service. Tibbetts asked about the Board of Supervisors reviewing the County Employee Handbook. That review will be tentatively scheduled for September 22 toward the end of the Board's agenda. She also reminded the Board of Supervisors about the September 11 ALiCE training for County employees and reported that the Red Cross first aid/CPR/AED training was conducted last week. Tibbetts said she will be assisting County Engineer Todd Kinney this week with his sign crew interviews.

10:00 A.M. Public Hearing – To solicit public comments on proposed disposition of the DeWitt Annex property located at 329 East 11<sup>th</sup> Street, DeWitt, Iowa

The Public Hearing to solicit public comments concerning the proposed disposition of the DeWitt Annex property at 329 East 11<sup>th</sup> Street, DeWitt, was postponed due to a lack of publication of the public notice of the hearing.

Motion was made by Supervisor Schmidt to set the Public Hearing for Tuesday, September 16 at 1:45 p.m. at the new County Satellite Office in DeWitt and to authorize the County Auditor to publish accordingly.

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

Motion carried.

### 10:10 A.M. Possible Action following Public Hearing regarding disposition of the DeWitt Annex property

Action was postponed to September 16.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

06682	3M COMPANY	SUPPLIES	93.60
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	158.03
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	158.00
00043	AIR CONTROL INC	REPAIR SERVICE	1,857.57
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	11,071.08
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	1,334.09
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	812.73
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	213.63
06253	ALLTEST INC	SAFETY	50.00
03418	ALTORFER INC	PARTS/EQUIPMENT	9,694.69
07349	AMERICAN RED CROSS, HEALTH & SAFETY SERVICES	SUPPLIES	918.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	2,425.32
07729	ASSOC OF TRAINING OFFICERS OF, MINNESOTA	REGISTRATION	450.00
05514	ATRIUM HOTELS LP, DBA EMBASSY SUITES HOTEL	LODGING	500.84
07720	AURAND, JUDY	REFUND	30.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	PARTS	103.10
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	643.13
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	81.70
07702	BARGEN INC	OUTSIDE SERVICES	32,522.00
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	103.15
03497	BEST DISTRIBUTING INC	PARTS	48.99
00252	BITLER MARINE SALES & SERVICE	VEHICLE MAINT	74.91
03528	BOSS INC	SUPPLIES	168.69
04579	BRIDGEVIEW COMH CENTER	SERVICES	4,417.67
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	130.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	248.00
00445	CDW LLC, CDW GOVERNMENT LLC	WARRANTY/EQUIPMENT	477.71
06270	CED MANUFACTURING CO LLC	SUPPLIES	65.20
02458	CENTURYLINK	SERVICE	1,310.60
05164	CHARM-TEX INC	SUPPLIES	216.97
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SAFETY	175.90
03678	CLARK SAW CENTER	EQUIPMENT MAINT	267.68
00516	CLAUSEN HARDWARE COMPANY	RENT ASSISTANCE	400.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	66.48
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	23.76
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,098.24
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	15.52
03720	CLINTON PRINTING CO INC	SUPPLIES	105.00
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	3,615.71
00389	CNH CAPITAL LLC	PARTS	266.70
03728	COLLECTIVE DATA	COMPUTER SERVICES	1,098.75
00657	CORNERSTONE WELLNESS CENTER	SERVICE	767.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	41.90
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,249.50
07725	COX, CHUCK	RENT ASSISTANCE	400.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	1,899.00
00698	CROSTHWAITE, MARGARET	EXPENSE REIMB	70.93
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	142.80
00701	CUNDIFF, STEVE L	MEAL REIMB	97.35
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	150.00
05629	DABO LLC	INSURANCE/RENT	13,144.35
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,902.61
01904	DECISION INSIGHT INFO GROUP I INC	PUBLICATION	309.95
00773	DEPARTMENT OF PATHOLOGY	REGISTRATION	1,650.00
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	3,356.70
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	133.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
03308	DEWITT OFFICE CENTER	OFFICE SUPPLIES	207.91

05116	DEX MEDIA EAST INC	ADVERTISING	53.85
06800	DEXTER DOZING & SCRAPING INC	OUTSIDE SERVICES	2,509.76
04289	DION, MARK W MD	MEI SERVICES	400.00
03778	DLT SOLUTIONS INC	SOFTWARE	1,244.55
04502	DULTMEIER SALES LLC	SUPPLIES	335.72
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	OUTSIDE SERVICES	1,609.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,598.88
03858	EASTERN IOWA PROPANE LTD	LP/REPAIR SERVICE	362.74
00901	EHM, ROLAND S	MILEAGE REIMB	49.84
00970	FASTENAL CO	SUPPLIES	152.93
03890	FASTENAL CO	SUPPLIES	27.78
03904	FEUSS, DAVID H	CLOTHING ALLOWANCE	170.00
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	282.00
06982	FORRET, LORI	GROUNDS CARE	506.76
01022	FOUR OAKS FAMILY & CHILDRENS SERVICES	SERVICES	326.55
07461	FREDERICK, LISA M	MILEAGE REIMB	414.96
03986	G & K SERVICES	SUPPLIES	557.39
01080	GARAGE INC, THE	VEHICLE MAINT	99.33
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	15.00
01086	GARY'S ELECTRIC LLC	REPAIR SERVICE	73.10
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,359.33
01109	GAUDET, EDWARD J	EXPENSE REIMB	136.80
01126	GERARDY WELDING	REPAIR SERVICE	20.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	547.76
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	11.98
01149	GO VAN GOGH'S	UNIFORMS	299.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	721.00
07404	GOODWILL INDUSTRIES OF THE HEARTLAND	SERVICES	480.00
03998	GOOSE LAKE C STORE	GASOLINE	108.44
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	105.80
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	300.00
04007	GRIMM, KEITH R	CLOTHING ALLOWANCE	170.00
06911	GROVHAC INC	EQUIPMENT	492.55
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES/REPAIR SERVICE	21,160.71
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	3.00
07495	HEIAR FENCING & SUPPLY, INC.	GROUND CARE	104.00
01318	HILLCREST FAMILY SERVICES	SERVICES	16,329.81
06981	HOMEWORKS CUSTOM BLDG & LANDSCAPING LLC	GROUND CARE	148.32
07567	HUGUNIN SEWER AND PLUMBING	SERVICE	60.00
05636	HY-VEE INC	PROVISIONS	454.00
01386	I A A O	REGISTRATION	415.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	89.74
01497	IA NATURAL HERITAGE FOUNDATION	LAND ACQUISITION	8,344.86
04107	IIW PC	PROJECT PAYMENT	9,570.25
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	5,802.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	329.68
07722	ION, LARRY G SR	DOCK LEASE REIMB	200.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	BOND	9,272.91
01458	IOWA DARE ASSOCIATION	REGISTRATION	141.60
01490	IA INDIVIDUAL HEALTH BENEFIT REINSURANCE ASSOC	ASSESSMENT	8,678.21
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	15.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	13,031.00
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	275.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	DUES	275.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	325.00
04178	IOWA STATE PRISON INDUSTRIES	MATERIALS	9,678.47
01521	IOWA STATE SHERIFF & DEPUTIES ASSOC	REGISTRATION	250.00
05168	IWORQ SYSTEMS	OUTSIDE SERVICES	1,908.00
07726	J & J AUTO GLASS	REPAIR SERVICE	35.00
06654	J T L COMPANY LLC, STEINES, PAUL	RENT ASSISTANCE	400.00

01568	JACOBSEN, CHARLES C	SUPPLIES/UNIFORMS	246.56
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	621.40
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,440.96
01601	JOHN S PEAVEY LAW OFFICES	LEGAL FEE	100.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	498.46
01638	KAMPER KORNER LLC	PARTS	253.64
03390	KEENEY WELDING	MATERIALS	183.41
02671	KENNETH F SCHOENAUER P C	LEGAL REP	114.00
07473	KILBURG, ALOYSIUS J, DBA KILBURG WELDING &	PARTS	400.00
07659	KLOCKE EXCAVATING	REPAIR SERVICE	400.00
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	113.68
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
03452	LACAL EQUIPMENT INC	PARTS	682.00
01761	LASLEY-HALL, SHEILA CSR RPR	TRANSCRIPTS	283.50
03481	LECTRONICS INC	SERVICE	503.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
07718	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	ADVERTISING	126.00
05223	LEGISLATIVE SERVICES AGENCY	PUBLICATIONS	165.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	SERVICE	1,450.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	91.93
07287	LIVESAY, RODNEY	MEI SERVICES	79.45
05959	LOONEY, JOHN W	CLOTHING ALLOWANCE	170.00
05634	LOONEY, WILLIAM	WELL CLOSURE	219.18
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	346.64
04462	LVPSHS DES MOINES HOLDING CORP/SPRINGHILL STES - MARRIOT	LODGING	61.60
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	740.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	392.93
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	MATERIALS/SUPPLIES	193.93
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	896.07
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	85.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	82.40
01917	MASTERCARD	AUG PAYMENT	3,088.28
07413	MAYER LONERGAN & ROLFES	LEGAL REP	90.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	423.00
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	9,155.30
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,673.64
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	35.71
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	460.54
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	9,325.67
03669	MOLO OIL COMPANY	DIESEL FUEL	22,926.69
02079	MORELAND, JOHN S	MILEAGE REIMB	86.80
06992	MPH INDUSTRIES INC	EQUIPMENT	1,925.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	235.76
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	2,614.39
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	390.00
03795	MUTUAL WHEEL CO, DBA DAVENPORT SPRING CO	PARTS	313.65
02114	MYERS COX CO	CONCESSION SUPPLIES	922.02
02167	NEW CHOICES INC	SERVICES	639.99
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	261.89
05733	NOVA DIRECTORIES	ADVERTISING	10.25
06410	O'REILLY AUTOMOTIVE STORES INC/O'REILLY AUTO PARTS	PARTS	204.65
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	5,750.00
06101	PAARMANN, DAVID	GROUNDS CARE	185.40
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	339.11
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	484.36

06923	PETERS, WILLIE F	RENT ASSISTANCE	220.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
03933	PHILLIPS 66 CO / GEGRB	GASOLINE	485.28
02358	PINNEY PRINTING COMPANY	SUPPLIES	1,946.28
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	142.10
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	2,112.52
03950	PRESTON READY MIX CORP	MATERIALS	2,138.58
06096	PSLS HOLDINGS, INC, BUDGET LIGHTING INC	MATERIALS	109.79
02450	QUILL CORPORATION	SUPPLIES	122.99
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	4,526.09
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	1,324.08
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,620.77
05943	RENAISSANCE RESTORATION INC	PRESERVATION	4,342.54
02566	ROCK CREEK MARINA	PROGRAM SUPPLIES	408.25
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05783	ROWEKAMP ASSOCIATES INC	OUTSIDE SERVICES	199.00
04196	S J SMITH CO INC	SUPPLIES	9.30
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	BOAT MAINT	164.43
02708	SECRETARY OF STATE	NOTARY FEE	60.00
02713	SEESER INC	RENTAL/FUEL FEE	254.93
05296	SENECA ENVIRONMENTAL SERVICES	OUTSIDE SERVICES	151.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	165.00
07564	SHIVE-HATTERY INC	PROJECT PAYMENT	423.12
02745	SIDWELL COMPANY	SERVICES	1,310.00
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	2,607.83
07686	SMITH, JOHN L, TRUCKING	OUTSIDE SERVICES	9,917.46
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	876.67
07679	SPAHN & ROSE LUMBER CO-11	LUMBER/MATERIALS	17,498.60
07070	SPERRY, SHERRY J	MILEAGE REIMB	69.44
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICE	220.00
02817	SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	6,245.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	82.42
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	103.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,192.61
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	528.00
07723	TAPCO	EQUIPMENT	1,668.52
03312	THEISEN'S OF DE WITT INC	SUPPLIES	292.14
07719	THOMPSON TRUCK & TRAILER INC	VEHICLE PURCHASE	15,000.00
07238	THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS	PARTS	1,599.91
04046	THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCK & TRAILER	NEW EQUIPMENT	75,450.00
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06443	TITAN MACHINERY	REPAIR SERVICE/EQUIP	8,543.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	180.48
07721	TULLAR LAW FIRM PLC	LEGAL SERVICES	60.00
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	410.00
07724	UNITED RENTALS	EQUIPMENT RENTAL	106.02
03049	UNITED STATES CELLULAR CORP	SERVICE	612.69
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	PERMIT FUNDS	1,185.00
07666	UNIVERSITY OF IOWA, CENTER FOR CHILD HEALTH	REGISTRATION	120.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	WATER TESTING	177.00
03072	UPHOLSTERY UNLIMITED	REPAIR SERVICE	172.50
03099	V A TRANSPORTATION NETWORK	TRANSPORTATION	2,500.00
07441	VAN BLARICOME, BRANDON J	EXPENSE REIMB	150.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	641.98
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	303.23
07727	VILLA PROPERTY	RENT ASSISTANCE	400.00
07527	VOSATKA, DANIEL R	CELL PHONE REIMB	50.00
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	106.30

03129	WAGNER PHARMACY	PRESCRIPTIONS	49.56
03136	WAL-MART COMMUNITY/GECRB	PROGRAM SUPPLIES	736.15
07570	WELLS FARGO FINANCIAL LEASING	COPIER	1,557.25
03588	WENDLING QUARRIES INC	ROCK	142,648.13
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	313.08
07535	WIMACTEL INC	SERVICE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	3,336.21
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	40.10
03239	WITT'S SMALL ENGINE CLINIC INC	SUPPLIES	40.00
03244	WOLFE, JOHN J JR	LEGAL REP	258.00
07481	WRIGHT, JESSICA A	EXPENSE REIMB	123.04
06372	YOUNG, EDWIN D, DBA YOUNG SEPTIC TANK	PUMPING SERVICE	220.00
07728	ZINGA, ANDREA	RENT ASSISTANCE	217.50
		GRAND TOTAL	631,409.99

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	157,019.32
0002 GENERAL SUPPLEMENTAL	17,121.84
0010 MH-DD SERVICES FUND	37,432.68
0020 SECONDARY ROADS	381,477.21
0021 PIONEER CEMETERY	2,048.28
0023 REAP	423.12
0027 COMMISSARY	88.50
0030 COUNTY CONSERVATION LAND ACQUIST	839.20
4000 EMERGENCY MANAGEMENT SERVICES	6,101.05
4010 E911	2,524.00
4100 COUNTY ASSESSOR	811.44
4110 CITY ASSESSOR	7,811.06
5121 EARLY CHILDHOOD IOWA	41.01
8000 ENTERPRISE FUND - ROCK CREEK	8,600.14
8500 CLINTON COUNTY BENEFIT TRUST	9,071.14
GRAND TOTAL	631,409.99

The Board of Supervisors adjourned to meet on Monday, September 8, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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County Auditor

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Chairperson