

OCTOBER 13, 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.

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$93,744.67
Rural Services Fund	to	Secondary Road Transfer	\$517,734.06
General Basic Fund	to	County Conservation Land Acq.	\$17,574.83

REPORTS

The September 2014 monthly and the 1st Quarter FY2015 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 1st Quarter FY2015 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

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 #2014-274

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

1514 South 3rd Street, Clinton, IA 52732

Parcel #80-59360000

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 #2014-275

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made:

Terminate the employment of the following part-time employee/summertime employee, effective October 13, 2014

1. David Mohr

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-276

WHEREAS, the Clinton County Sheriff has accepted the resignation of Nathan Bormann, as a Correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Jail, to Nathan Bormann after accrued benefits are paid effective after his last day of employment on October 14, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-277

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Paul Giuliani, as a full-time Correctional Officer. This will be in effect October 20, 2014, at an hourly rate of \$16.33 during Paul Giuliani's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-278

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Patricia Pfeifle, part-time Special Project Assistant of the Clinton County Recorder's Office, be and is hereby acknowledged and effective September 30, 2014, at the close of the work day.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay checks effective September 30, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

Wayne Bott, Clinton County resident, shared a copy of the Leopold Letter and an article in that edition with the Board of Supervisors. He said the article could be used when considering how the County leases its County-owned farmland to make it sustainable for the future.

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker provided a report on absentee voting including that a satellite voting location will be open tomorrow in DeWitt at the Clinton County Satellite Office. He said two more opportunities to vote at the satellite office will be Oct. 23 from 3:00 p.m. to 7:00 p.m. and Oct. 25 from 9:30 a.m. to 1:30 p.m.

9:27 A.M. Presentation by Clinton County resident Wayne Bott about global warming issues

Bott presented a video presentation from <http://billmoyers.com/segment/whats-possible/>. He thanked the Board of Supervisors and all County staff who made the technical upgrades to the board room to allow him to share the presentation.

9:40 A.M. Administration Building Updates / Discussion

Clinton County Building Maintenance Manager Corey Johnson reported the generator project is moving ahead on schedule with a completion date of the middle of November. He said the generator test will be done on a Saturday. He also added that a final walk through on the DeWitt Satellite Building will be scheduled for mid-November.

9:52 A.M. Administrative Assistant Office Scheduling / Updates

Board of Supervisors Administrative Assistant Roberta Lewis reported the Board of Supervisors office has received complaints from voters about the long walk to get to the Auditor's Office due to only one entrance in the Administration Building. Van Lancker reported he has spoken with many of the people complaining about the walk to the Auditor's Office. He said he has explained to them it is due to the Board of Supervisors' decision to go to one entrance based on a security recommendation. Van Lancker also reported he will make arrangements with voters who wish to vote in his office if they contact his office ahead of time.

Supervisor Schmidt said the County should continue with the one entrance as suggested in its security audit.

Clinton County Treasurer Rhonda McIntyre said not being able to use the back door in her office is an impediment to the office's operation. Her office would like to have up to five people allowed to enter and exit through that door.

Chairperson Davisson said the boot camp wellness program for employees and spouses is going well, but the spouses should probably sign a waiver in case of an injury during the class. Clinton County Attorney Mike Wolf said this has been successful and maybe should be looked at expanding to DeWitt for employees who live in that area. The Board of Supervisors will ask HR Manager Lynn Tibbetts to research the need for a wellness exercise class in DeWitt.

Davisson also brought up window shades in the Board of Supervisors offices. Lewis said the shades don't keep out the heat or the brightness. Johnson said it is not in the budget to replace the shades. The Engineer's and Treasurer's office would all like to have those shades if they are replaced. Davisson would like the Board of Supervisors staff office shades addressed as soon as it can.

Davisson said the Board of Supervisors would like to have a Halloween event for the kids from Hightower Place at the Administration Building on Halloween from 3:00 p.m. to 4:00 p.m. It was decided to have the event in the cafeteria.

Davisson said the Board of Supervisors will also avoid meeting on November 3 due to the General Election on November 4.

10:26 A.M. Board of Trustees for Drainage Districts:

- Drainage District #23: Discussion / Possible Action on proposed repairs, Engineer's Report and corresponding cost estimate
- Drainage District #22: Discussion / Possible Action to set Public Hearing to consider Engineer's Completion Report and receive any claims for damages
- Drainage District #7: Motion for removal of dead trees

Motion was made by Supervisor Staszewski to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #23, Drainage District #22 and Drainage District #7.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage Districts convened at 10:26 a.m.

Clinton County Engineer Todd Kinney reported on proposed repairs and engineer's estimate for work in Drainage District #23 following a public meeting a few weeks ago. He said the Board of Trustees need to make a decision on how to proceed. Davisson believes Lateral 1 and the Main should be repaired.

Motion was made by Supervisor Schmidt to authorize the County Engineer to proceed with repair preparation for Drainage District #23 Lateral 1 and the Main from the box culvert approximately 200 feet north of the Lateral 1 outlet.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Kinney presented his completion report to the Board of Trustees for Drainage District #22 work. He said a Public Hearing is required to review and accept the completion report and receive any potential claims for damages.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-DD22-02

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #22 have received the completion of work report from the Clinton County Engineer for the Drainage District #22 Repair Project, and;

WHEREAS, the Code of Iowa requires that a Public Hearing be held to consider the completion report, to hear any claims for damages against the contractor and to hear any objections to the completion report by any interested parties.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 12:00 p.m. on November 10, 2014, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

Davisson said a landowner wanted permission to remove dead trees from the end of the Drainage District #7 before doing the work.

Motion was made by Supervisor Schmidt to authorize permission for Bill Forret to remove dead trees from Drainage District #7 at his expense.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Motion was made by Supervisor Schmidt to adjourn as Board of Trustees and reconvene as 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.

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	115.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	241.92
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,582.63
00043	AIR CONTROL INC	REPAIR SERVICE	343.60

03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,121.42
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,787.65
03418	ALTORFER INC	PARTS	9,792.05
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	650.00
04893	AMERICAN RESOURCE CONSULTANTS	SUPPLIES	710.47
03435	ANDERSON SAND & GRAVEL CO	ROCK	18,152.52
03436	ANDOVER, CITY OF	TRANSFER OF JURISDICTION	1,366.31
06379	AVCOMM SOLUTIONS INC	EQUIPMENT	251.03
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	256.50
07018	BANOWETZ, PAUL J	MILEAGE REIMB	53.76
00202	BECK, SANDRA KAY	MILEAGE REIMB	150.08
03497	BEST DISTRIBUTING INC	PARTS	422.45
03512	BIG RIVER EQUIPMENT CO INC	SHOP TOOLS	3,366.00
00247	BIRDSLEY, SARA LEE ANN	MEAL REIMB	61.21
03528	BOSS INC	SUPPLIES	1,536.94
04579	BRIDGEVIEW COMH CENTER	SERVICES	5,009.73
06652	BRIESE, BRIAN W	MILEAGE REIMB	165.76
01378	BROWN, DARLA J	MEAL REIMB	21.50
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	577.01
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	2,855.30
00406	CALVARY CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	610.00
00426	CARPENTER UNIFORM CO	SUPPLIES	347.51
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	5,279.30
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICES	8,955.00
02458	CENTURYLINK	SERVICE	2,001.14
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	869.68
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	3,143.05
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	52.92
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	59.57
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	882.06
03699	CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	82.52
00546	CLINTON COUNTY AUDITOR	TELEPHONE REIMB	334.26
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	30.52
02802	CLINTON AUTO GROUP	VEHICLE MAINT	38.60
03720	CLINTON PRINTING CO INC	SUPPLIES	3,470.64
00495	CLINTON, CITY OF	SEWER SERVICE	1,727.93
07751	COAST TO COAST, COMPUTER PRODUCTS	SUPPLIES	198.97
04745	COMMUNITY ACTION OF EASTERN IA	EARLY CHILDHOOD	6,376.19
07747	COMPASS MINERALS AMERICA	SALT	12,533.54
00656	CORNER DELI & ICE CREAM SHOPPE	CLASS LUNCH	80.00
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	1,989.60
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	253.20
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	329.52
00701	CUNDIFF, STEVE L	EXPENSE REIMB	100.00
05629	DABO LLC	RENT	10,874.85
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	351.12
00731	DAU, ERIC M	MILEAGE REIMB	332.64
00498	DAVENPORT, CITY OF	CONTRACT	18,750.00
06699	DEAF SERVICES UNLIMITED INC	SERVICES	387.40
00745	DEBOER, MARCIA R	EXPENSE REIMB	36.99
03810	DELMAR, CITY OF	UTILITIES	36.39
00783	DETERMAN, DEBRA K	EXPENSE REIMB	37.08
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	150,313.98
07346	DEVER, JACOB P	MEAL REIMB	10.03
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,617.85
03308	DEWITT OFFICE CENTER	SUPPLIES	145.86
00798	DEWITT POLICE DEPARTMENT	GRANT	1,941.75
03823	DEWITT, CITY OF	UTILITIES	140.14
06800	DEXTER DOZING & SCRAPING INC	REPAIR SERVICE	2,020.00
03826	DIAMOND MOWERS INC	PARTS	314.33
04498	DIESCH, STEPHEN J	MEAL REIMB	62.40

03778	DLT SOLUTIONS INC	OUTSIDE SERVICES	1,244.55
07163	DRURY ELECTRIC ENTERPRISES INC	PROJECT PAYMENT	25,025.85
04502	DULTMEIER SALES LLC	MATERIALS	153.50
04763	E J VOGGENTHALER CO	MATERIALS	6,755.39
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	100.00
03855	EASTERN IOWA LIGHT & POWER	STREET LIGHTING	24.67
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,037.75
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	MILEAGE REIMB	311.67
04492	EHREDT, ANDRA L	MEAL REIMB	21.45
05370	EHREDT, HANDY B	MILEAGE REIMB	128.24
04562	ELECTION SYSTEMS & SOFTWARE INC	SUPPLIES	17,084.03
07750	ELECTIONSOURCE	SUPPLIES	162.74
07743	ERNST, SHONA	MEI SERVICES	75.00
05657	F & B COMMUNICATIONS INC	OUTSIDE SERVICES	620.16
00975	FEDERAL EXPRESS CORP	SHIPPING SERVICE	11.27
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	7,973.85
01332	FLEUR DE LIS MOTOR INNS / HOLIDAY INN - DM AIRPORT	LODGING	504.00
07461	FREDERICK, LISA M	EXPENSE REIMB	16.04
03986	G & K SERVICES	SUPPLIES	398.90
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	412.50
04956	GALANT PROPERTIES LLC, GALANT, DAN SR	RENT ASSISTANCE	400.00
01080	GARAGE INC, THE	VEHICLE MAINT	260.05
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,200.15
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	795.60
05807	GENESIS HEALTH SYSTEM	SERVICES	2,000.00
03110	GENESIS VNA & HOSPICE	SERVICES	7,716.81
03983	GERDAU AMERISTEEL US INC	MATERIALS	4,028.70
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	2,184.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	125.37
03998	GOOSE LAKE C STORE	FUEL	60.00
03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION	2,154.99
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	429.95
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	497.38
06835	GREENSLADE, DANE	RENT ASSISTANCE	750.00
05692	GRELL, MONICA	MEI SERVICES	34.56
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	30.80
05169	GROWMARK INC, AGVANTAGE FS	FUEL	28,160.93
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	15,022.30
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	99.45
04077	HENDERSON PRODUCTS INC	PARTS	168.00
05000	HEWLETT PACKARD CO	EQUIPMENT	470.88
04489	HLUBEK, CELESTINE M	MILEAGE REIMB	241.92
01338	HOLLERAN,SHAW,MURPHY & STOUTNER	LEGAL SERVICES	337.50
05049	HOSETTE, KELLENE M	MEAL REIMB	39.62
07567	HUGUNIN SEWER AND PLUMBING	SERVICE	143.00
01383	I A C C V S O	REGISTRATION	90.00
04107	IIW PC	PROJECT PAYMENT	3,230.38
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	5,181.72
01406	IMMANUEL LUTHERAN CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	140.00
07385	INDUS MIS INC	MAINTENANCE	895.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	64.54
01440	IOWA AMERICAN WATER CO	SERVICE	1,333.13
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	13,031.00
01510	IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	170.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	482.20
01521	IOWA STATE SHERIFF & DEPUTIES ASSOC	REGISTRATION	300.00
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	3,104.80
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	47.00
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	SERVICES	38.30

01587	JENSEN OIL CO	VEHICLE MAINT	45.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	547.62
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	2,629.31
05642	KAM LINE HIGHWAY MARKINGS	OUTSIDE SERVICES	69,853.35
06322	KATIE'S HOLDING CO LLC	RENT ASSISTANCE	365.00
05234	KNESS, CHANCE	EXPENSE REIMB	184.06
05028	KNIGHT, RYAN J	MILEAGE REIMB	164.64
05633	KREITER, JENNY	SCHOOL READY	406.22
07673	KUHL, MARGARET L	MILEAGE REIMB	50.04
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT RENTAL	2,250.00
01750	LANDON, ROBYN S	MILEAGE REIMB	42.69
03467	LAWSON PRODUCTS INC/KENT AUTOMOTIVE	PARTS	341.76
03481	LECTRONICS INC	MONTHLY SERVICE	231.25
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	143.36
01785	LEGAL DIRECTORIES PUB CO INC	MATERIALS	127.25
01791	LEMKE FUNERAL HOMES LLC	BURIAL ASSISTANCE	3,400.00
00034	LESTER, KARLA	SERVICES	164.50
01799	LEWIS, ROBERTA B	MILEAGE REIMB	14.00
07287	LIVESAY, RODNEY	MEI SERVICES	550.44
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	2,146.82
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	717.72
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	366.24
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	18,076.09
07737	MALLINGER, STEVEN L	MEAL REIMB	13.78
03591	MARTIN EQUIPMENT OF IL INC	PARTS	6,254.54
01912	MARTIN'S FLAG CO INC	SUPPLIES	549.27
01917	MASTERCARD	OCT PAYMENT	967.53
07413	MAYER LONERGAN & ROLFES	LEGAL REP	672.00
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	OUTSIDE SERVICES	82.00
05662	MEDICAL PRIORITY CONSULTANTS/PRIORITY DISPATCH	MAINTENANCE	117.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	17.32
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	39.22
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	25.85
03644	MIDWEST WHEEL COMPANIES INC	PARTS	694.52
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02079	MORELAND, JOHN S	EXPENSE REIMB	306.63
07401	MUELLER, NATHAN M	MILEAGE REIMB	434.00
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	574.61
07753	MUNCK, GREG	WELL CLOSURE	400.00
03697	MUTUAL WHEEL CO	PARTS	3,779.57
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	303.23
07754	NEVADA RAILROAD MATERIALS INC	MATERIALS	50.00
02166	NEW CHOICES INC	SERVICES	2,463.31
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	2,045.34
05562	NOTTINGHAM BLUFF COOPERATIVE	PARTIAL RENT ASSISTANCE	200.00
00440	O'DONNELL ACE HARDWARE	CUSTODIAL SUPPLIES	171.58
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	101.35
07752	OLY'S GARAGE	TIRE	34.12
06914	P & K MIDWEST INC	PARTS	853.17
07699	PAYNE & ASSOCIATES INC	PROJECT PAYMENT	1,176.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,400.00
05392	PETERSEN, NATHAN A	EXPENSE REIMB	35.96
04653	PITNEY BOWES PURCHASE POWER	POSTAGE	30.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	121.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	1,312.14
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
05609	PRIDEMORE, DONNIE, DBA BIG RIVER TACTICAL	UNIFORM	36.99

07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02424	PUBLIC SAFETY CENTER INC	MEI SUPPLIES	699.98
02450	QUILL CORPORATION	SUPPLIES	1,068.18
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	361.06
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	69.05
02488	RALSTON, KIMBERLY L	MILEAGE REIMB	240.34
05943	RENAISSANCE RESTORATION INC	REPAIR PROJECT	11,709.50
02553	RIVER CITY DISPOSAL	SERVICE	65.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	314.72
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	373.16
04196	S J SMITH CO INC	SUPPLIES	9.00
06469	SCHNEIDER CORPORATION, THE	TRAINING	1,200.00
05209	SCOTT VAN KEPPEL LLC	PARTS	715.35
02708	SECRETARY OF STATE	NOTARY FEE	30.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	77.28
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	2,336.05
02773	SMITH, ELIZABETH K	MEAL REIMB	75.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	13.96
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	OUTSIDE SERVICES	185.00
04212	STAR EQUIPMENT LTD	SUPPLIES	188.60
02261	STATE OF IA DEPT ATTY GENERAL, P A T C	SUPPLIES	150.00
06378	STORM WATER SUPPLY LLC	MATERIALS	7,476.20
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,846.88
07359	TECHNO-AIDE INC	FURNITURE	2,457.38
07483	THE PERFECT ANSWER/ANSWERING INNOVATIONS LLC	SERVICE	75.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	75.95
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	35.96
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	5,693.34
05163	TIBBETTS, LYNN E	MILEAGE REIMB	172.72
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03340	TORONTO, CITY OF	TRANSFER OF JURISDICTION	1,368.87
03001	TRANSLATIONS UNLIMITED INC	SERVICES	180.48
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICE	12.50
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	482.50
03014	TRIMBLE, JAMES R, TRIMBLE APTS	RENT ASSISTANCE	400.00
03356	TRUCK COUNTRY OF IOWA	PARTS	263.45
04817	ULINE INC	SUPPLIES	4,141.75
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	200.00
03049	UNITED STATES CELLULAR CORP	SERVICE	1,349.20
03064	U OF IA STATE HYGIENIC LABORATORY	TESTING	240.50
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	155.40
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	300.00
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	1,800.19
07755	VOLZ, MARLIN M, JR	LEGAL FEE	2,000.00
07527	VOSATKA, DANIEL R	CELL PHONE REIMB	50.00
04003	W W GRAINGER INC, GRAINGER	SIGNS	191.75
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	39.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,134.44
03131	WAINWRIGHT, SCOTT L	EXPENSE REIMB	146.96
03162	WEBER PAPER COMPANY	CUSTODIAL SUPPLIES	74.85
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	908.87
03588	WENDLING QUARRIES INC	ROCK	300,000.00
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	46.00
06323	WILDERMUTH, HELEN / STONEHUGGER CEMETERY	SERVICES	21,075.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	725.69
03243	WOLF, MICHAEL L	EXPENSE REIMB	154.14

03244 WOLFE, JOHN J JR	LEGAL SERVICES	102.00
05444 YWCA - CLINTON	WELLNESS PROGRAM	270.00
	GRAND TOTAL	969,626.08

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	155,206.14
0002 GENERAL SUPPLEMENTAL	36,135.79
0010 MH-DD SERVICES FUND	15,880.40
0011 RURAL SERVICES BASIC	7,643.66
0020 SECONDARY ROADS	668,392.85
0021 PIONEER CEMETERY	21,075.00
0024 COUNTY RECORDER'S RECORDS MGMT	895.00
0122 DD #22	965.00
0250 DD 23 ALL POINTS	25.46
4000 EMERGENCY MANAGEMENT SERVICES	21,942.11
4010 E911	3,821.33
4100 COUNTY ASSESSOR	2,424.45
4110 CITY ASSESSOR	947.82
5121 EARLY CHILDHOOD IOWA	32,150.47
6025 DD #25	1,055.00
8500 CLINTON COUNTY BENEFIT TRUST	1,065.60
GRAND TOTAL	966,026.08

The Board of Supervisors adjourned to meet on Monday, October 20, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson