

NOVEMBER 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 General Election

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the General Election held on November 4, 2014 in Clinton County. Results of the canvass were placed on file in the Clinton County Auditor's Office and are posted on the Clinton County Web site at: www.clintoncounty-ia.gov.

11:45 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-290

WHEREAS, Benjamin and Carey Arndt have filed application for a County Business License as provided by Section 331.427 (1)(a), Code of Iowa, and said application being accompanied by the necessary fee of \$10.00;

BE IT RESOLVED by the Clinton County Board of Supervisors that said application for TYCOGA Vineyard & Winery, LLC, 2579 195th St., DeWitt, be and is hereby approved and accepted and the County Auditor is hereby authorized to issue a Business License to said applicants.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-291

WHEREAS, Roger and Brenda (Kroymann) Huskey have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

347 23rd Place, Clinton, IA

Parcel #82-02360000

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 #2014-292

WHEREAS, Russell E. Bailey has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1804 23rd Ave. South, Clinton, IA

Parcel #80-10630000

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 #2014-293

WHEREAS, payments were received from an escrow company and property owner in September for the 2014 notice and both payments applied to parcel #82-07750000 in the amount of \$477.00. Upon further investigation, it was determined by the taxpayer, he intended to pay parcel #80-60510000 in September and requests of the Treasurer a reversal of his payment to parcel #82-07750000 and a re-application of those dollars to the parcel #80-60510000.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer shall make the requested payment adjustments to parcels #80-60510000 and #82-07750000 as requested.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-294

WHEREAS, the Clinton County Sheriff has accepted the resignation of Michael Peters, 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 Michael Peters after accrued benefits are paid effective after his last day of employment on November 5, 2014.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-295

WHEREAS, Clinton County has received a request for temporary road closure as follows;

Request from:	Gateway American Red Cross
Purpose of Closure:	Run for the Red Road Race
Date:	November 23, 2014; Noon
Roads Involved:	225 th St. west from DeWitt city limits to east of 272 nd Ave.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Clinton County Sheriff's Reserve provide the proper traffic control for said event, and the Secondary Road Department provide the proper road closure signage.

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

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign the Department of Justice Equitable Sharing Agreement.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the Nov. 4 General Election went extremely well and thanked the voters, the poll workers and his staff for such a smooth Election Day. He asked when the Board of Supervisors would like to schedule the Oath of Office event. Van Lancker reminded the Board of Supervisors he will be out of town this week for the Iowa State Association of Counties Fall School.

Chairperson Davisson reminded the audience that the County offices are closed for Veterans' Day on Tuesday and encouraged everyone to attend a service.

Clinton County Maintenance Manager Corey Johnson said the electrical engineer on the generator project will be here Wednesday to inspect the wiring. He also reported Wilke Auctioneering will visit to review the surplus items that the County will sell including the old Courthouse doors. The items will be taken to the auction location. Johnson reported that the Board of Supervisors will meet IIV, P.C. for a final walk through of the Clinton County Satellite Office on November 20 at 9:30 a.m. In addition, Johnson asked for permission to travel to California for a jail trade show to view equipment that can be used in the jail. It would be in preparation for a new jail or to replace current hardware.

CCJCC Margret Kuhl said the jail site selection committee has met and jail tours have been provided to those committee members. She announced future meetings have been set.

12:09 P.M. Presentation of Union Contracts Counter Proposals

Clinton County counter union contract proposals were presented to the bargaining units for Communications, General Services and the Secondary Roads Department.

12:11 P.M. Board of Trustees for Drainage Districts:

- Drainage District #22: Public Hearing on Engineer's Completion Report with Possible Action to follow

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

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #22 convened at 12:11 p.m.

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 12:11 p.m. Present were Supervisor Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Engineer Todd Kinney; and the media and public.

The purpose of the Public Hearing was to solicit comments on the County Engineer's completion report for work done in Drainage District #22 and to consider any damage claims.

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

Kinney reviewed his completion report.

No comments were received and no claims were filed for damage.

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

Roll Call:

Staszewski: Yes
Schmidt: Yes

Davisson: Yes

Motion carried. The Public Hearing was adjourned at 12:17 p.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-DD22-03

WHEREAS, the Drainage District #22 2014 Repair Project contract work has been completed in general accordance with the plans and specifications prepared by Landmark Engineering Group, dated May 2014 and the project completion report was submitted to Drainage District #22 Trustees on October 7, 2014, and;

WHEREAS, the Drainage District #22 Trustees held a Public Hearing on November 10, 2014, at 12:00 p.m. to consider the report and hear any claims for damages and no claims were received in writing or verbally before or at the hearing.

THEREFORE BE IT RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #22 accept the engineer's completion report and accept the project as complete.

BE IT FURTHER RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #22 release the balance due to the contractor and the payment, performance and maintenance bonds of Dexter Dozing & Scraping LLC (subject to any liens on file), in accordance with Iowa Code, Section 468.103 (30 days after resolution accepting the project as complete).

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

Motion was made by Supervisor Staszewski 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 12:18 p.m.

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

00010	A RIFKIN CO	SUPPLIES	107.94
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,656.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	307.20
04880	ADRIAN'S AUTO, DEERING, ADRIAN	VEHICLE MAINT	75.98
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	158.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,483.27
07242	ALADTEC INC	SOFTWARE	695.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,517.03
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,972.20
03435	ANDERSON SAND & GRAVEL CO	ROCK	38.30
03436	ANDOVER, CITY OF	UTILITIES	72.50
00158	AVAYA INC	SERVICE	947.55
07767	B C G LLC, GOCKEL, WILLIAM J	PARTIAL RENT ASSISTANCE	100.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	537.00
07771	BADTRAM, REBECCA L	MEAL REIMB	78.45
07018	BANOWETZ, PAUL J	ELECTION SUPPORT	128.68
07007	BEHRENS, ALLAN R	MILEAGE REIMB	97.80
00247	BIRDSLEY, SARA LEE ANN	EXPENSE REIMB	9.30
03528	BOSS INC	SUPPLIES	758.45
03532	BRANDENBURG DRAINAGE INC	MATERIALS	151.20
04579	BRIDGEVIEW COMH CENTER	SERVICE	13,186.13
06718	B & W CONTROL SPECIALISTS	SPRAYING	966.50
03563	CALAMUS, CITY OF	UTILITIES	68.91

00419	CANNON, THOMAS R	REIMBURSEMENT	474.28
00426	CARPENTER UNIFORM CO	UNIFORM ACCESSORIES	262.52
00444	CAVEN, GAROLD	RENT ASSISTANCE	400.00
07555	CBRE INC FNA CB RICHARD ELLIS	SERVICES	3,750.00
07186	CCC HOTEL LLC, DBA DOUBLE TREE HOTEL	LODGING	565.55
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	512.68
06746	CENTER GROVE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	620.00
02458	CENTURYLINK	SERVICE	172.60
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	962.41
07569	CHIEF SUPPLY CORPORATION/CHIEF/LAW ENFORCEMENT	UNIFORMS	179.99
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	42.67
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	2,287.41
07537	CITIBANK N A, SHELL FLEET PLUS	FUEL	483.73
00517	CLAUSEN SUPPLY CO	SUPPLIES	161.28
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	160.20
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	325.04
03705	CLINTON COUNTY ENGINEER	REPAIR PROJECT	359.04
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	136.00
00495	CLINTON, CITY OF	SERVICE	1,584.88
04013	CO ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	SERVICE	107.00
07769	COPSPPLUS INC	SUPPLIES	332.37
00657	CORNERSTONE WELLNESS CENTER	SERVICES	154.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	221.88
05629	DABO LLC	RENT	10,874.85
03810	DELMAR, CITY OF	UTILITIES	33.08
03819	DES MOINES STAMP MFG CO	SUPPLIES	128.85
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	356.15
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	11.15
03823	DEWITT, CITY OF	UTILITIES	160.75
00767	DHS CASHIER	SERVICES	9,680.47
03826	DIAMOND MOWERS INC	PARTS	149.60
07163	DRURY ELECTRIC ENTERPRISES/TRENKAMP ELECTRIC	REPAIR SERVICE	206.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	701.03
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	36.55
05576	EHM, NATALIE B	MILEAGE REIMB	24.64
05370	EHREDT, HANDY B	ELECTION SUPPORT	168.81
07743	ERNST, SHONA	MEI SERVICES	80.60
03890	FASTENAL CO	SUPPLIES	180.81
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	7,069.23
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	231.55
07461	FREDERICK, LISA M	MILEAGE REIMB	415.00
03986	G & K SERVICES	SUPPLIES	360.10
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORMS	138.31
01080	GARAGE INC, THE	VEHICLE MAINT	291.22
05353	GATEWAY DOOR COMPANY	EQUIPMENT	132.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,036.40
01109	GAUDET, EDWARD J	EXPENSE REIMB	803.44
05770	GENESIS HEALTH SYSTEM	OUTSIDE SERVICES	480.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	8,423.72
01127	GERDES, LORI	OUTSIDE SERVICES	2,785.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	2,199.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	63.39
03998	GOOSE LAKE C STORE	GASOLINE	50.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	4,840.69
05692	GRELL, MONICA	MEI SERVICES	34.56
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	111.44
05169	GROWMARK INC, AGVANTAGE FS	GASOLINE	20,419.54
05720	HANSEN, DONALD R	MILEAGE REIMB	80.64
04039	HARRY'S FARM TIRE INC	OUTSIDE SERVICES	64.25

03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	2,360.36
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	2,536.45
04077	HENDERSON PRODUCTS INC	NEW EQUIPMENT	74,452.00
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	180.00
07744	HOZENGA, MARYANN J	MEI SERVICES	100.56
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE	143.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	316.37
04107	IIW PC	PROJECT PAYMENT	1,755.50
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	2,347.58
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	700.00
01459	IOWA DEPT OF AG & LAND STEWSHP	CERTIFICATION FEES	75.00
02857	IA DEPT OF PUBLIC HEALTH, ST MEDICAL EXAMINER	MEI SERVICES	2,117.50
07420	IOWA DIVISION OF THE I A I	REGISTRATION	60.00
01492	IOWA LAW ENFORCEMENT ACADEMY	EDUCATION	640.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	13,031.00
06405	IOWA PATCH	MATERIALS	689.20
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	340.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	101.30
07726	J & J AUTO GLASS LLC	VEHICLE MAINT	35.00
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	261.88
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	214.84
06506	JOHN DEERE FINANCIAL	SUPPLIES	55.94
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	703.79
05862	JONES, MICHAEL E	MILEAGE REIMB	56.92
01638	KAMPER KORNER LLC	PARTS	33.30
02671	KENNETH F SCHOENAUER P C	LEGAL SERVICES	90.00
07768	KEYSTONE INCORPORATED	RENT ASSISTANCE	400.00
05234	KNESS, CHANCE	EXPENSE REIMB	179.54
05028	KNIGHT, RYAN J	EXPENSE REIMB	1,162.56
07673	KUHL, MARGARET L	MILEAGE/MEAL	98.20
01730	KURTZ GLASS COMPANY	MATERIALS	37.96
01731	KWIK TRIP INC	FUEL	960.89
01750	LANDON, ROBYN S	MILEAGE REIMB	28.78
07732	LANSING, STEVEN J	MILEAGE REIMB	262.48
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	456.00
03481	LECTRONICS INC	EQUIPMENT	689.88
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	112.00
05223	LEGISLATIVE SERVICES AGENCY	PUBLICATIONS	100.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	400.00
07287	LIVESAY, RODNEY	MEI SERVICES	341.80
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	230.72
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,384.73
01917	MASTERCARD	SUPPLIES	8,627.17
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	90.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	256.30
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICE	302.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	33.64
07123	MEIER, RANDALL M	MILEAGE REIMB	35.84
03622	MENARD INC	MATERIALS	166.50
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,189.00
07773	MEYERS, MICHAEL J	MILEAGE REIMB	110.88
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	39.29
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	40.61
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	SUPPLIES	416.46
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	189.95
07750	MILLER CONSULTATIONS &, ELECTIONS INC	SUPPLIES	1,148.40
02079	MORELAND, JOHN S	EXPENSE REIMB	387.25
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	OUTSIDE SERVICES	525.00
04556	MUSSMANN, MARK C	MILEAGE/MEAL	230.44
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	272.64

03849	ODEN ENTERPRISES INC	MATERIALS	2,902.56
00440	O'DONNELL ACE HARDWARE	SUPPLIES	394.95
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	152.32
05881	OSARO, ODUAH DANIEL MD	STIPEND	1,000.00
06914	P & K MIDWEST INC	PARTS	601.50
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	65.43
06810	PAUL H SHAFF HOME FARM TRUST	MATERIALS	14.69
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
05392	PETERSEN, NATHAN A	MILEAGE/MEAL REIMB	228.55
02361	PITNEY BOWES INC	SUPPLIES	123.97
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	543.24
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	117.95
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	52.48
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,652.32
03950	PRESTON READY MIX CORP	MATERIALS	4,365.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
07772	Q PROPERTIES	RENT ASSISTANCE	750.00
07541	QUALITY CLEANING EQUIPMENT	OUTSIDE SERVICES	395.34
02450	QUILL CORPORATION	SUPPLIES	1,721.31
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	79.59
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,620.77
07770	RASCHE, FERN	RENT ASSISTANCE	400.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,150.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	294.03
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	455.16
02603	ROYAL PINES VILLAGE MHP LLC	RENT ASSISTANCE	400.00
04678	RUNGE, JAMES R	MILEAGE REIMB	125.24
02708	SECRETARY OF STATE	NOTARY	30.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	63,991.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	85.12
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
05914	SPRINGSTED INCORPORATED	DISCLOSURE SERVICES	1,900.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	219.00
04353	STICKLEY ELECTRIC SERVICE INC	SERVICE	1,404.82
06378	STORM WATER SUPPLY LLC	MATERIALS	261.98
02898	STRODTMAN, JOHN A	MILEAGE REIMB	156.80
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,168.96
03291	TANDEM TIRE & AUTO SERVICE INC	TIRES	482.98
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	2,322.10
05163	TIBBETTS, LYNN E	MILEAGE REIMB	214.26
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06463	TOP TIER II, DBA CEDAR RAPIDS TIRE	PARTS	2,212.50
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	1,394.20
03356	TRUCK COUNTRY OF IOWA	PARTS	2,511.55
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	10,000.00
04817	ULINE INC	SUPPLIES	7,724.83
03043	UNIFORM DEN INC	UNIFORMS	42.00
03049	UNITED STATES CELLULAR CORP	SERVICE	1,035.48
05819	VAN LANCKER, ERIC	MILEAGE REIMB	96.32
03459	VANDER HAAG'S INC	PARTS	425.00
03091	VANGUARD APPRAISALS INC	SERVICES	6,275.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	230.88
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	300.00
07527	VOSATKA, DANIEL R	EXPENSE REIMB	428.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	MATERIALS	82.00
04003	W W GRAINGER INC, GRAINGER	SUPPLIES	130.10

07570 WELLS FARGO FINANCIAL LEASING	COPIER MAINT	749.47
06495 WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	787.57
03649 WITTE READY MIX CONCRETE INC	MATERIALS	10,852.50
05444 YWCA - CLINTON	WELLNESS PROGRAM	270.00
	GRAND TOTAL	400,303.46

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	183,974.66
0002 GENERAL SUPPLEMENTAL	16,111.03
0010 MH-DD SERVICES FUND	24,818.14
0011 RURAL SERVICES BASIC	863.68
0020 SECONDARY ROADS	153,374.54
0201 DD 10 LAT 1	359.04
2000 DEBT SERVICE FUND	633.33
2001 DEBT SERVICE/ROAD PROJ. - A	633.33
2002 DEBT SERVICE/RAILPORT - B	633.34
4000 EMERGENCY MANAGEMENT SERVICES	2,042.07
4010 E911	1,321.31
4100 COUNTY ASSESSOR	944.27
4110 CITY ASSESSOR	13,161.04
5121 EARLY CHILDHOOD IOWA	197.18
6025 DD #25	966.50
8500 CLINTON COUNTY BENEFIT TRUST	270.00
GRAND TOTAL	400,303.46

The Board of Supervisors adjourned to meet on Monday, November 17, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson