

SEPTEMBER 29, 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 #2014-257
PROCLAMATION

WHEREAS, the National Institute of Standards and Technology has announced observance of October 3rd as National Manufacturing Day; and

WHEREAS, manufacturing has a powerful and positive impact on the Whiteside and Clinton County economies; and

WHEREAS, the Gateway Region is home to 141 manufacturing establishments, with more than 85% of those locations having less than 100 employees; and

WHEREAS, Whiteside and Clinton County Manufacturers employ over 8,400 local employees and represent nearly 19% of the employed population; and

WHEREAS, the manufacturing sector in the Gateway Region has an annual payroll of over \$430 million each year; and

WHEREAS, the average salary in the manufacturing sector in the Gateway Region exceeds \$51,000 annually.

NOW, THEREFORE BE IT PROCLAIMED that the mayors of Camanche, Clinton, and Fulton, and the Supervisors of the County of Clinton, Iowa, and the chairperson of the Whiteside County, Illinois, Board of Supervisors do hereby proclaim October 3rd, 2014, as

NATIONAL MANUFACTURING DAY

throughout the Region and urge all citizens to join in recognizing the value of our manufacturers and the importance they service in our regional economy.

Signed: John F. Staszewski
Signed: Brian Schmidt
Clinton County Board of Supervisors

ATTEST:

Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2014-258

WHEREAS, the Clinton County Secondary Road Department currently receives Federal Surface Transportation Program funds from the Iowa Department of Transportation, and

WHEREAS, the Federal funding has several restrictions and requirements for its use including Davis-Bacon prevailing wages, design standards, environmental clearances, easement acquisition requirements and permitting and planning requirements, now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, supports the swapping of Federal Surface Transportation Program dollars for an equal amount of State Road Use Tax dollars to the counties.

BE IT FURTHER RESOLVED that the Board of Supervisors of Clinton County, Iowa, recognizes that additional funding is needed and that supporting the swap does not address the increased road funding needs.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-259

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Charles "Chuck" Morel, part-time Veteran Affairs Assistant, of the Clinton County Veteran Affairs Office be and is hereby acknowledged and effective September 19, 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 19, 2014.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-260

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Jennifer Paukner, full-time Plans Officer, of the Clinton County Emergency Management Agency be and is hereby acknowledged and effective Tuesday, September 23, 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 23, 2014.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-261

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to terminate temporary part-time employees;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employees be terminated within the Roadside Management Department effective Monday, September 29, 2014:

Bill Cline; Dennis Fairbanks; Harold Stansbarger; and Sean Hlubek

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay checks effective September 29, 2014, without further order of the Board.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-262

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputies in accordance with Code of Iowa, Chapter 80D.1; and

WHEREAS, Andrew R. Friederichsen, David B. Hurla, Jr., Casey R. Henderson, Kelli M. Jahn have met the hiring requirements and Sheriff Lincoln desires to appoint said candidates as Reserve Deputy Sheriffs.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, be and hereby authorizes the appointment of Andrew R. Friederichsen, David B. Hurla, Jr., Casey R. Henderson, Kelli M. Jahn, as Reserve Deputy Sheriffs for the Clinton County Sheriff's Office effective on October 1, 2014.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-263

WHEREAS, the County Assessor advises that homestead credit was not applied to parcel #10-15040000 in assessment year 2013 and the homeowner, Shanna Christine Skubal, has met all requirements for the homestead credit exemption.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Treasurer shall make adjustment to the property tax records of Clinton County for the parcel #10-15040000 to adjust for the homestead credit exemption for the current fiscal year and assessment year 2013.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

GENERAL PUBLIC

Fred Thiede, DeWitt Township, spoke about the bridge on 262nd St. and drainage issues in the area near his home and land. He said the bridge should have been built larger to handle the flood water.

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Vice-Chairperson Schmidt said Chairperson Davisson would not be able to attend today's meeting due to a family emergency.

Lynn Tibbetts, Clinton County Human Resources Manager, informed the Board of Supervisors she will be attending a HR conference in Cedar Rapids this week.

Corey Johnson, Clinton County Maintenance Manager, reported he is working with the Board of Supervisors to donate the original courthouse doors to the local historical society.

9:29 A.M. Discussion / Possible Action: Clinton County Farm Lease

Supervisor Schmidt said the termination of the lease has been sent.

Clinton County Attorney Mike Wolf said there are now several issues to be considered. He said if the County chooses to lease again, it will need to consider issues such as lease amount and length of lease. He said public meetings have been inconclusive to sell the land.

Supervisor Staszewski said he believed a two year lease would be better. Wolf agreed the shorter term lease may be better for the County. Wolf said a closed bid to award the lease would be the best. Wolf said a two-year lease would also be in the best interest of the bidder.

Schmidt said there wouldn't be any decisions today due to the absence of Davisson.

Wolf will draft a resolution for next week's Board of Supervisors meeting to consider a two-year lease.

9:30 A.M. Discussion / Possible Action: Compromise of Tax Sale Certificate Payment Agreement

Will be discussed at a later time as the agreement has not yet been finalized.

10:00 A.M. Discussion / Possible Action: Authorize Chairperson to sign Actual Cost Report FY ending 2014 – Case Management

Case Management Director Patti Robinson reported the final FY14 cost came out to \$85.40 per unit. She said due to the close projection the County will receive \$340 back from the state. She said Case Management will lose its PMI cases this week as part of the new state-wide mental health services delivery. However, Robinson said

the average case load is still 29 per case manager and there are 18 referrals that are pending. She has also been asked to sit on the same State board that Davisson has served on for the last several years.

Motion was made by Supervisor Staszewski to authorize the Vice-Chairperson to sign the Cost Management report.

Roll Call:

Staszewski:	Yes
Schmidt:	Yes
Davisson:	Absent

Motion carried.

10:05 A.M. Public Hearing to solicit comment on proposed text amendments to the Clinton County Planning & Zoning and Subdivision Ordinances updating notice publication requirements to match Iowa Code. Possible Action to Follow Public Hearing: First Reading of Ordinance Amendment

PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 10:05 a.m. Present were Supervisor Staszewski; County Auditor Eric Van Lancker; County Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on proposed text amendments to the Clinton County Planning & Zoning and Subdivision Ordinance updating notice of publication requirements to match Iowa Code.

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

No comments were recorded.

Planning and Zoning Director Nathan Mueller explained Code of Iowa 331.305 requires the rules for publication for Public Hearings. He said the zoning ordinance in 1999 was written that it must be published at least 15 days before the hearing. He said that leaves a very short window to adhere to both regulations. He said the change is to match the Code of Iowa language.

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 10:09 a.m.

Motion was made by Supervisor Staszewski to accept the First Reading of the ordinance amendment.

Roll Call:

Staszewski:	Yes
Schmidt:	Yes
Davisson:	Absent

Motion carried.

10:11 A.M. Public Hearing to solicit public comment on BRE Subdivision Application / Possible Action to Follow Public Hearing

PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 10:11 a.m. Present were Supervisor Staszewski; County Auditor Eric Van Lancker; County Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on the proposed BRE Subdivision.

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

Mueller reviewed the subdivision application.

No comments were recorded.

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 10:15 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-264
RESOLUTION APPROVING THE FINAL PLAT OF
BRE SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Brian and Ronda Simonson have filed Subdivision Application 3792 requesting preliminary and final plat approval of a subdivision to be known and designated as BRE Subdivision, located in the NE ¼ of the SW ¼ of Section 27, Township 81 North, Range 3 East of the 5th P.M., Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a Public Hearing on September 3, 2014, and following said hearing the Commission recommended approval of the application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on September 29, 2014, to hear comments for and against the applications; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with, said Final Plat of BRE Subdivision, Clinton County, Iowa, should be approved.

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

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent
Brian Schmidt, Vice-Chairperson

10:17 A.M. Public Hearing Myatt Subdivision Application / Possible Action to Follow Public Hearing

PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 10:17 a.m. Present were Supervisor Staszewski; County Auditor Eric Van Lancker; County Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on the proposed Myatt Subdivision.

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

Mueller reviewed the rezoning application. He said a recommendation from the Zoning Board includes that an agricultural warning notice be included with the recording of the plat process.

Steve Van DeWalle has property south and east of the proposed subdivision. He has concerns that placing houses there may make farming difficult in the future due to certain setbacks. He said when he built his new operation he did all he could to stay within the law and a complaint was still filed by a nearby resident. He is also concerned about the schools being located a long distance away in Jones County as the people who may live in the subdivision may not realize what it is like living in the County with considerations about maintenance of roads in general and during the winter. He's also concerned about certain criminals moving into the area since it is far from any restricted zones. Van DeWalle questioned any conflict of interest on the Board of Supervisors. He brought up a matter about a common fence. He was in favor of the agricultural warning, but wasn't sure if it would carry much weight.

Dave Pillers, attorney for the subdivision requestor, said this request should not restrict any of Van DeWalle's operation and they are willing to sign a fence agreement.

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 10:35 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-265

RESOLUTION APPROVING THE FINAL PLAT OF
MYATT SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Glenn Myatt has filed Subdivision Application 3794 requesting preliminary and final plat approval of a subdivision to be known and designated as Myatt Subdivision, located in the NW ¼ of the SE ¼ and the SW ¼ of the NE ¼ of Section 1, Township 83 North, Range 1 East of the 5th P.M., Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a Public Hearing on September 3, 2014, and following said hearing the Commission recommended approval of the application subject to an Agricultural Warning Notice being recorded with the plat proceedings; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on September 29, 2014, to hear comments for and against the applications; and

WHEREAS, the applicant has agreed to record an Agricultural Warning Notice with the plat proceedings and it appears that all other requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with, said Final Plat of Myatt Subdivision, Clinton County, Iowa, should be approved.

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

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Absent

Brian Schmidt, Vice-Chairperson

10:42 A.M. Public Hearing for the purpose of soliciting public comment on proposed disposition of the DeWitt Annex Property located at 329 East 11th Street, DeWitt, Iowa

PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 10:42 a.m. Present were Supervisor Staszewski; County Auditor Eric Van Lancker; County Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on a proposed disposition of the DeWitt Annex property located at 329 East 11th Street, DeWitt, Iowa.

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

No comments were recorded.

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 10:44 a.m.

10:44 A.M. Possible Action Following Public Hearing regarding disposition of the DeWitt Annex Property located at 329 East 11th Street, DeWitt, Iowa: Notice of Starting Bid due date and other terms may be approved

The following resolution was presented and on motion adopted.

RESOLUTION #2014-266

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property is located at 329 E. 11th St., DeWitt, Iowa, (parcel ID #2014340000) and legally described as follows:

A tract of land situated in the northwest quarter of Section seventeen (17), Township eighty-one (81) north, Range four (4), East of the 5th P.M., more particularly described as follows, to-wit: Beginning at the intersection of the west line of said Section seventeen (17) with the south right-of-way line of U.S. Highway No. 30 as now located; thence north 88 degrees 56' east two hundred eighty-nine and five-tenths (289.5) feet along said south right-of-way line to the point of beginning of the tract herein to be described; thence south two hundred seventy-five and six-tenths (275.6) feet; thence north 88 degrees 56' east one hundred sixty-five and six-tenths (165.6) feet; thence north two hundred seventy-five and six-tenths (275.6) feet to the south right-of-way line of U.S. Highway No. 30 as now located; thence south 88 degrees 56' west one hundred sixty-five and six tenths (165.6) feet along said south right-of-way line to the point of beginning of the tract herein described, containing one and five-hundredths (1.05) acres, more or less, and is subject to easements of record,

(hereinafter "DeWitt Annex Property").

WHEREAS, after holding a Public Hearing on September 29, 2014, pursuant to Iowa Code Section 331.361, the Board has determined that it would be best to sell the DeWitt Annex Property as proposed in Resolution #2014-248; in sum, by asking for a minimum starting bid at appraised value followed by public auction, if more than one bid is submitted, to obtain the highest possible price.

BE IT RESOLVED starting bids will be accepted by the County Auditor up to and including October 27, 2014, at 9:00 a.m. Starting bids must be accompanied by a non-refundable down-payment of ten (10) percent as well as proof of prior approval from lending institution or public board authorizing payment. The highest bid -- after bid and auction process -- will be awarded the right to purchase the DeWitt Annex Property (subject to the minimum bid price and the Board's unqualified reservation of right of refusal). All unsuccessful bidders' down-payments will be returned.

BE IT FURTHER RESOLVED the DeWitt Annex Property is to be offered and sold by Special Warranty Deed.

BE IT FURTHER RESOLVED the Board will not accept any bid under the appraised value of \$167,000 (Sales Comparison Approach, Clarkson Appraisal - 12/16/2013; document available through the County Auditor).

BE IT FURTHER RESOLVED the Board reserves the right to accept or refuse any sale at its discretion; and if the highest bid is accepted, the successful bidder must close on the property no later than 45 days after the bid is accepted (failure to do so will result in the forfeiture of the down payment to Clinton County). Attorney John Peavey will handle the closing on behalf of Clinton County.

BE IT FURTHER RESOLVED the Board will make public the starting bids received by the County Auditor on October 27, 2014, at 10:00 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa. If there is more than one qualified starting bid, the public auction will immediately follow. The Board will decide and take final action on disposition of the DeWitt Annex Property either immediately after the bid/auction process or on November 3, 2014, at 10:00 a.m.

BE IT FURTHER RESOLVED the Board reserves the right to waive any deficiencies in the procedures outlined for the sale of the DeWitt Annex Property.

BE IT FURTHER RESOLVED the Clinton County Auditor shall publish notice of this Resolution twice; once immediately after this Resolution is approved, and again ten to fourteen days later.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

10:52 A.M. Discussion / Possible Action: Acceptance of Mead & Hunt, Inc. for completion of generator project at Clinton County Administration Building

Johnson explained the engineering firm that started the project is no longer in business. He said the engineer who drew up the original plan is now with Mead & Hunt. He has received a per hour contract with Mead & Hunt to finish the project. He said the projected completion date for the project is the middle of November.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-267

WHEREAS, the Clinton County Board of Supervisors wish to replace its engineering services for the Administration Building Generator Project, and:

WHEREAS, Mead and Hunt Architecture, Inc. submitted a proposal for construction administration services not to exceed \$11,300.00:

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby authorize said proposal and authorize Building Maintenance Manager to proceed with Mead and Hunt Architecture, Inc. to oversee the completion of the Clinton County Administration Building Generator Project.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Brian Schmidt, Vice-Chairperson

11:00 A.M. Discussion / Possible Action: Equipment for Clinton County Satellite Offices Building

Johnson presented the Board of Supervisors with an estimate from Tri-City Electric to address issues that recently came up in the new building in DeWitt. The estimate included card readers to unlock certain doors, surveillance camera system and an ADA automatic door opener. He said the total estimate is more than \$48,000.

Schmidt said no action will be taken today, but said the Board needs to discuss how it handles entrance into the building considering what recently happened in Jackson County. The Board of Supervisors will take up the issue again during next week's meeting.

7:34 P.M. Board of Trustees for Drainage Districts (Held at the Clinton County Satellite Office Conference Room)

- Public Hearing for proposed repairs on Drainage District #23
- Possible Action to follow Public Hearing

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Absent

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #23 convened at 7:34 p.m.

PUBLIC HEARING

Vice-Chairperson Schmidt called the Public Hearing to order at 7:34 p.m. Present were Supervisor Staszewski; County Auditor Eric Van Lancker; County Engineer Todd Kinney and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on the Engineer's report and cost estimate for the proposed repair in Drainage District #23.

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

No comments were recorded.

Clinton County Engineer Todd Kinney presented his Engineer's report and cost estimate for the proposed repair project. Kinney said it would be optimistic to believe the job would be done this fall/winter, and it would potentially cost more due to the tight schedule. He said it would make more sense to make the completion date in mid to late April.

A question was asked how much of the fill was caused by the culvert not being at the correct depth. Kinney said that is difficult to tell because the original drainage district depths are what they are today. One land owner said when the box culvert was placed under the bridge it noticeably elevated the water in the drainage district.

Dennis Starling, drainage district land owner, claims the box culvert was put in by the County at the protest of some land owners in the drainage district. He said the drainage district is now being asked to pay to repair a condition created by the County.

Kinney said at one time the bottom of the culvert matched the original survey. He said at some point, the ditch was cleaned and lowered. One land owner said the drainage district was cleaned at one time by land owners.

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 8:32 p.m.

8:45 p.m. Possible Action to Follow Public Hearing

Dennis Starling said he and another land owner pay for most of Drainage District #23 Lateral #2 and he doesn't have a water problem on Lateral #2. Starling said the tiles in Lateral #1 went under water after the County installed the original box culvert. Starling said the improper culvert is causing the drainage district to consider a \$101,000 repair. He said it appears the drainage district is paying for someone else's mistake. He said he would pay a large portion of Lateral #2 with no benefit.

Les Paarmann said he would like Lateral #1 to be done as he requested the repair. He said he would have to pay approximately \$11,000 of the repair.

Supervisor Schmidt suggested a decision doesn't need to be made tonight. He said the land owners can work through some figures and the Board of Trustees can meet again in the near future to make a decision.

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: Absent

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 8:56 p.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	1,164.00
04880	ADRIAN'S AUTO, DEERING, ADRIAN	VEHICLE MAINT	400.97
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	84.65
07360	ADVANCED RADIOLOGY PC	SERVICES	190.37
06719	ADVANCED RADIOLOGY S C	SERVICES	197.65
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	27,211.87
00062	ALLIED INSURANCE COMPANY	BOND	255.00
07177	ALLIED SERVICES LLC, 015	SERVICE	976.48
07178	ALLIED SERVICES LLC, 897	SERVICE	213.50
06253	ALLTEST INC	SAFETY	70.00
03418	ALTORFER INC	PARTS/EQUIPMENT	15,084.63
00207	B I INC	SERVICES	594.24
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	579.10
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	81.50
00185	BARLOW, ROSS J	MILEAGE REIMB	24.75
03528	BOSS INC	OFFICE SUPPLIES	566.28
04579	BRIDGEVIEW COMH CENTER	SERVICES	2,646.19
00331	BROADRICK, LYNN A	MEAL REIMB	60.37
07587	BURKE, PHILIP F	OIL	6,455.04
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	3,876.96
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICES	3,931.00
05141	CEDAR RAPIDS MARRIOTT HOTEL	LODGING	264.32
02458	CENTURYLINK	SERVICE	1,743.61
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	75.41

03678	CLARK SAW CENTER	SUPPLIES	659.33
03699	CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	15.40
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,659.95
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	85.88
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	18.88
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	200.00
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	38.60
07746	CLINTON OCCUPATIONAL HEALTH	OUTSIDE SERVICES	138.00
03720	CLINTON PRINTING CO INC	FORMS	1,621.42
00494	CLINTON, CITY OF	SERVICES	2,031.00
00495	CLINTON, CITY OF	SEWER SERVICE	80,463.48
00389	CNH CAPITAL LLC	EQUIPMENT RENTAL	919.64
07747	COMPASS MINERALS AMERICA	MATERIALS	8,940.93
06050	CONTINENTAL FIRE SPRINKLER CO	INSPECTION	475.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	406.24
07263	COSTELLO, GWEN S	MILEAGE REIMB	45.70
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	22.70
00689	CRESCENT ELECTRIC SUPPLY CO	EQUIPMENT	214.54
00780	DES MOINES REGISTER MEDIA	SUBSCRIPTION	264.02
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	50.25
03308	DEWITT OFFICE CENTER	SUPPLIES	549.70
03823	DEWITT, CITY OF	WATER SERVICE	33.27
05116	DEX MEDIA EAST INC	ADVERTISING	51.68
00767	DHS CASHIER	SERVICES	1,668.82
05131	DRK1 PROPERTIES, INDIAN VILLAGE APTS	RENT ASSISTANCE	720.00
07163	DRURY ELECTRIC ENTR/TRENKAMP ELECTRIC	PROJECT PAYMENT	19,840.75
07748	DUBUQUE SIGN COMPANY	SIGNAGE	12,655.28
03855	EASTERN IOWA LIGHT & POWER	SERVICE	281.80
03858	EASTERN IOWA PROPANE LTD	SERVICE	2,430.08
00888	EASTERN IOWA REPORTING INC	SERVICES	92.75
05826	EBERHART, CRAIG A	MEAL REIMB	49.35
07523	ELLIS, JAMES C	GATEKEEPING	500.00
06804	EPMG OF MICHIGAN PC	SERVICES	2,082.20
07743	ERNST, SHONA	TRAINING EXPENSE REIMB	155.65
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	383.60
00970	FASTENAL CO	SUPPLIES	681.60
03890	FASTENAL CO	PARTS	191.33
06324	FATCHETT, WILLIAM C	EXPENSE REIMB	27.83
06017	FIRST SUPPLY LLC--DUBUQUE	PARTS	1,234.39
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	83.41
07461	FREDERICK, LISA M	MILEAGE REIMB	271.60
07512	FRENCH-RENEKER-ASSOCIATES INC	PROJECT PAYMENT	1,540.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	5,500.00
03986	G & K SERVICES	SUPPLIES	255.86
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,437.13
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
05807	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	SERVICES	125.00
03110	GENESIS VNA & HOSPICE,	SERVICES	1,254.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	1,077.40
01127	GERDES, LORI	OUTSIDE SERVICES	3,135.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	117.25
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	483.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	713.00
07741	GOODALL, MEGAN K	MEAL REIMB	21.12
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	460.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	814.36
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	473.66
01194	GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	656.47
06911	GROVHAC INC	PARTS	227.82
07745	HARRE, BARBARA, DR, CHILD PROTECTION RESPONSE	TESTIMONY	939.00

04039	HARRY'S FARM TIRE INC	TIRE REPAIR	592.80
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	2,555.58
01290	HENRY COUNTY SHERIFF	TRANSPORTATION	49.50
01318	HILLCREST FAMILY SERVICES	SERVICES	8,838.81
01319	HILLOCK APARTMENTS/TUCKER BLDG	RENT ASSISTANCE	375.00
07744	HOUZENGA, MARYANN	TRAINING EXPENSE REIMB	471.00
05636	HY-VEE INC	PROVISIONS	437.16
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	1,527.00
04886	INTERSTATE POWER SYSTEMS INC	OUTSIDE LABOR	3,486.85
01440	IOWA AMERICAN WATER CO	SERVICE	3,343.63
01443	IOWA ASSOC OF CO CONSERVATION BOARD	DUES	2,500.00
00631	IOWA COMMUNITY SERVICES ASSOC	MEMBERSHIP DUES	50.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	220.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	170.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	735.60
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
03296	JACKSON CONCRETE PUMPING INC	OUTSIDE SERVICES	1,394.00
02497	JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	400.00
01620	JONES, COUNTY OF, JONES COUNTY SHERIFF	TRANSPORTATION	16.50
04699	JOSEWSKI, KEITH A SR	SUPPLIES	41.00
00161	KATCOM INC, DBA AWESOME CAR WASH	VEHICLE MAINT	190.00
05320	KELTEK INCORPORATED	EQUIPMENT	384.15
07492	KETELSEN, JANET K	MEAL REIMB	6.15
03402	KINNEY, TODD	REIMBURSEMENT	50.00
05234	KNESS, CHANCE	MILEAGE/MEAL REIMB	115.29
06734	KNIGHT, DAVID F, DBA JONATHAN PUBLISHING	SUBSCRIPTION	210.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	174.16
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
01726	KUNAU IMPLEMENT CO INC	RENTAL	100.00
07740	LASER LABS INC	EQUIPMENT	925.00
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	96.00
07174	LAYTON STATE BANK	RENT ASSISTANCE	400.00
03481	LECTRONICS INC	REPEATER	592.90
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
01810	LINCOLN, RICHARD J	MEAL REIMB	12.60
05292	LINDEN, PRISCILLA K	MILEAGE/MEAL REIMB	283.06
06505	LINDQUIST FORD INC	VEHICLE MAINT	38.60
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	140.56
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	945.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	404.93
05024	MAIL SERVICES LLC	SERVICES	1,638.32
07737	MALLINGER, STEVEN L	MEAL REIMB	7.60
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	1.20
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	815.88
03576	MAR-GEE PLASTICS & TROPHIES	SUPPLIES	6.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	82.40
07609	MARTIN EQUIPMENT OF IL INC	PARTS	4,870.62
01917	MASTERCARD	SEPT PAYMENT	2,143.68
02871	MCCULLOUGH, BETTY J	MEAL REIMB	41.92
05089	MCI COMMUNICATIONS SERVICES	SERVICE	70.07
01979	MENARD INC	SUPPLIES	42.38
03622	MENARD INC	SUPPLIES	172.31
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	8,811.40
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	3,091.63
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	266.21
03669	MOLO OIL COMPANY	FUEL	26,526.95
02076	MOORE, GEAN L	MEAL REIMB	11.34
02079	MORELAND, JOHN S	MILEAGE REIMB	251.44
04556	MUSSMANN, MARK C	MILEAGE REIMB	236.88
02110	MUSSMAN-WEBER, BARBARA	MILEAGE REIMB	22.40

03697	MUTUAL WHEEL CO	PARTS	621.91
02114	MYERS COX CO	CONCESSION SUPPLIES	408.58
06058	NATIONAL ASSOC OF COUNTIES, NACO	DUES	982.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	322.59
05733	NOVA DIRECTORIES	ADVERTISING	10.25
04634	OFFICEMAX INC	SUPPLIES	205.49
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	409.26
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	257.78
05429	PAUKNER, JENNIFER	MILEAGE REIMB	70.11
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	843.31
02333	PETERSEN HAGGE FURNITURE	FLOORING	713.00
05392	PETERSEN, NATHAN A	MILEAGE REIMB	22.40
03933	PHILLIPS 66 CO / GECRB	GASOLINE	231.63
04712	PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	50.00
02361	PITNEY BOWES INC	RENTAL	533.50
02362	PITNEY BOWES INC	METER RENTAL	3,078.33
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICE	5,103.69
02398	PRAXAIR DISTRIBUTION INC	RENTAL	24.69
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	838.22
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	500.00
02271	PROPERTY RECORDS INDUSTRY, ASSOCIATION	DUES	55.00
02450	QUILL CORPORATION	SUPPLIES	442.71
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	3,029.44
07414	R & R WINDOW WASHING SERVICE	SERVICE	550.00
02970	R J THOMAS MFG CO INC	PARTS	3,656.30
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	291.58
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	43.93
04015	RACOM CORPORATION	RADIO SERVICE	1,620.77
02481	RADIOLOGY CONSULTANTS OF IOWA	SERVICES	77.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	277.00
02535	RESERVE ACCOUNT	METERED POSTAGE	20,000.00
04580	RICK'S TREE SERVICE INC	SERVICE	1,200.00
07056	RICOH USA INC	COPIER MAINT	65.74
07125	RIEDEL, WILLIAM	RENTAL	100.00
02596	ROSSITER CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	260.00
07742	S A P RENTALS LLC	RENT ASSISTANCE	350.00
04196	S J SMITH CO INC	SUPPLIES	416.25
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	SUPPLIES	14.92
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,400.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	6.20
05296	SENECA ENVIRONMENTAL SERVICES	MATERIALS	762.79
02751	SIMONSON TOWING LLC, SIMONSON, EINAR E	SERVICE	120.00
02763	SKYLINE CENTER INC	SERVICES	4,665.81
04566	SMALL ENGINE SERVICE LLC	REPAIR SERVICE	63.60
07008	SONJON ENTERPRISES/ROTO ROOTER SEWER	SERVICE	260.00
07739	SOTHMANN, JAMES G	LEGAL REP	120.00
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	19.98
05778	STASZEWSKI, JOHN	MILEAGE REIMB	228.00
05684	STEINES, JESSICA C	EXPENSE REIMB	42.12
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	65.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,121.85
03312	THEISEN'S OF DE WITT INC	PARTS	250.97
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	10,633.42
06443	TITAN MACHINERY INC	PARTS	273.25
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	490.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	400.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	2,010.12
04817	ULINE INC	SUPPLIES	2,676.23

03043	UNIFORM DEN INC	UNIFORMS	107.00
03049	UNITED STATES CELLULAR CORP	SERVICE	599.34
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	294.00
07666	UNIVERSITY OF IOWA, CENTER FOR CHILD HEALTH	REGISTRATION	60.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	414.00
05314	VERA FRENCH COM MENTAL HEALTH CENTER	SERVICES	693.00
05635	VERA FRENCH COM MENTAL HEALTH CENTER	SERVICES	3,420.85
03465	VERIZON WIRELESS SERVICES	SERVICE	1,321.43
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	303.23
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	150.00
07527	VOSATKA, DANIEL R	EXPENSE REIMB	318.78
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	47.85
01167	W W GRAINGER INC, GRAINGER	SUPPLIES	1,032.00
03136	WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	CONCESSION SUPPLIES	428.58
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	824.47
03588	WENDLING QUARRIES INC	ROCK	300,071.71
06323	WILDERMUTH, HELEN L., STONEHUGGER CEMETERY	SERVICES	21,075.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	2,157.70
03649	WITTE READY MIX CONCRETE INC	CONCRETE	2,263.00
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	346.55
05821	YELLOW ASSISTANCE LLC	LISTING RENEWAL	358.00
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,030.39
01108	YWCA, CLINTON, CHILDRENS' CENTER	SCHOOL READY	317.81
		GRAND TOTAL	734,405.48

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	169,652.66
0002	GENERAL SUPPLEMENTAL	4,779.70
0010	MH-DD SERVICES FUND	33,413.22
0011	RURAL SERVICES BASIC	990.21
0020	SECONDARY ROADS	394,738.73
0021	PIONEER CEMETERY	22,385.23
0023	REAP	1,650.00
0027	COMMISSARY	386.00
0030	COUNTY CONSERVATION LAND ACQUIST	4,226.30
0120	DD #20	5,500.00
4000	EMERGENCY MANAGEMENT SERVICES	76,747.48
4010	E911	894.29
4100	COUNTY ASSESSOR	1,855.35
4110	CITY ASSESSOR	1,082.30
5121	EARLY CHILDHOOD IOWA	7,388.74
8000	ENTERPRISE FUND - ROCK CREEK	8,310.34
8500	CLINTON COUNTY BENEFIT TRUST	404.93
	GRAND TOTAL	734,405.48

The Board of Supervisors adjourned to meet on Monday, October 6, 2014.

Eric Van Lancker, County Auditor

Brian Schmidt, Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson