

NOVEMBER 25, 2013

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

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-296

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Information Technology Department is authorized to complete a credit card application with Clinton National Bank to request a credit card increase to \$10,000.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-297

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Daniel Vosatka has been appointed to the position of Operations Officer for the Clinton County Emergency Management Agency and is hereby approved at an annual salary of \$36,000, effective Monday, November 25, 2013.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the Emergency Management Fund to Daniel Vosatka without further action of this Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-298

BE IT RESOLVED, by the Board of Supervisors of Clinton County, Iowa, that the appointment of Nicole Godin as full-time Clerk I employee in the Clinton County Recorder's Office, be and is hereby approved with a wage set at \$14.61 per hour with an effective date of December 2, 2013.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-299

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- Election documents from the 2010 General Election except for canvass books and official results.
- Accounts Payable Cash Report for Fiscal Year 1996
- Warrant History Reports for Fiscal Years 1993-2002
- Vendor Purchase Report for Fiscal Years 1993-2003

- Affidavits of publication for Fiscal Years 2000-2003

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-300

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

3014 Garfield St., Clinton, IA

Parcel #86-02960000

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 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-301

WHEREAS, the Clinton County Board of Supervisors and the Clinton County Justice Coordinating Commission (CCJCC) have reviewed the CCJCC Coordinator job description;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the CCJCC Coordinator job description be accepted and recorded as approved as of this date.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-302

WHEREAS, the Clinton County Justice Coordinating Commission (CCJCC) seeks the support of the Clinton County Board of Supervisors to proceed with the replacement hiring of the CCJCC Coordinator position; and

WHEREAS, pursuant to discussions held between the Clinton County Board of Supervisors and the CCJCC, the Clinton County Board of Supervisors has determined that in an effort to continue to strive for efficient administration of the court system in Clinton County, the Board hereby accepts the proposal for replacement hiring of a CCJCC Coordinator.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors adopts the recommendation to hire a CCJCC Coordinator within a salary range of \$45,000 - \$60,000 a year, with said employment subject to provisions outlined in the Employee Handbook for Clinton County Government.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson supporting the name change on the Housing Enterprise Zone contract for the Wilson Building, 5th Avenue South, Clinton, Iowa, to Hobart Historic Restoration, LLC; HEZ contract number 13-HEZ-105.

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

Motion carried.

Motion made by Supervisor Davisson to remove Resolution #2013-280 from the table.

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

Motion carried.

The following resolution was presented and on motion failed.

RESOLUTION #2013-280

WHEREAS, the Clinton County Justice Coordinating Commission (CCJCC) seeks the support of the Clinton County Board of Supervisors to proceed with the replacement hiring of the CCJCC Coordinator position; and

WHEREAS, the Clinton County Board of Supervisors recognizes the efforts put forth by the CCJCC and its staff to strive for efficient administration of the court system in Clinton County;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that it duly supports the CCJCC efforts to hire a CCJCC Coordinator within a salary range of \$_____ to \$_____ a year in addition to traditional County employee benefits.

Roll Call:
Schmidt: No
Davisson: No
Staszewski: No
John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Rollie Ehm, Clinton County Assessor, Kim Ralston, Clinton County Community Assistance Director, and Eric Van Lancker, Clinton County Auditor, presented a request to the Board of Supervisors for funding of equipment for the County's wellness program. The Board of Supervisors was generally agreeable with the plan to spend approximately \$500 from the County Health Benefits Fund for the equipment. Ehm will further research the costs and report back to the Board of Supervisors for further consideration.

9:42 A.M. Discussion / Possible Action – Service Change to Agreement with Mediacom Enterprise Solutions – Upgrading Fiber TLS from 100 Mbps to 1 Gbps – Information Technology Director Betsy Smith

Smith explained that the fiber optic connection between the County Administration Building and the DeWitt Satellite building needs to be upgraded as the usage will increase as more offices open in the DeWitt building. She recommended that an agreement with Mediacom be executed to increase the speed by 10 times. It will cost approximately \$2,000 more a month. Smith warned there will likely be unhappy users in DeWitt if the upgrade is not installed. She added the DeWitt location is also being used as a backup location for digital files. Smith reported the cost of the increase can be covered under the current budget.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-303

WHEREAS, the Clinton County Board of Supervisors, based on the recommendation of Clinton County I.T. Director, agrees to change to the current agreement with Mediacom Business by increasing the speed of the TLS (Transparent LAN Service) network connection between the Clinton County Administration Building and the Clinton County Government DeWitt Annex from 100 Mbps to 1 Gbps, and extending the agreement by an additional 12 months.

BE IT HEREBY RESOLVED that the Chairperson of the Board of Supervisors be authorized to sign said agreement on behalf of Clinton County, Iowa.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

9:50 A.M. Discussion / Possible Action – Board of Supervisors Secretary Hours

Lynn Tibbetts, Clinton County Human Resources Manager, returned to update the Board of Supervisors on the cost of adding the Secretary full-time. She said it would cost the department more than \$54,000 total. That would be an increase of approximately \$15,000. Supervisor Davisson spoke with Case Management who would like the secretary to assist with document filing. Davisson said Case Management would like to use her for approximately 10 hours a week. Davisson added it would be easier and more secure to have the secretary go to Case Management to scan the files. Supervisor Schmidt said the Supplemental Budget portion of the Board of Supervisors office budget would fall short. Davisson believes the regular office budget will not go over budget with the change. Schmidt asked about moving the hours back after the Case Management work is complete. Davisson said it is unknown when that work may end. Davisson added the secretary position will also help with the mail in the Administration Building. Van Lancker mentioned the supplemental will need to be addressed by a budget amendment. Schmidt asked for a week to review how the budget will be affected. However, a resolution to approve the change to full-time will be added to the next Board of Supervisors meeting.

10:06 A.M. Board of Trustees for Drainage Districts:

- Discussion / Possible Action: Drainage District #20 review/approve pay request and set public meeting date/time for project review with property owners
- Discussion / Possible Action: Drainage District #22 review/approve RFQ for consulting engineers and approve posting for the newspaper
- Discussion / Possible Action: Drainage District #5 review/approve change in scope regarding repair project (change in berm repair material)

Motion was made by Supervisor Schmidt to adjourn as the Board of Supervisors and convene as the Board of Trustees for Drainage District #5, Drainage District #20 and Drainage District #22.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage Districts #5, #20 and #22 convened at 10:07 a.m.

Clinton County Engineer Todd Kinney explained the Drainage District #20 repair has been substantially completed. He said only seeding remains. Kinney said seeding may be done in the spring which would result in a change order to extend the completion date. He said an informal public meeting needs to be scheduled to discuss the completion of the \$11,000 project. The date of the public meeting was tentatively set for December 16.

Motion was made by Supervisor Schmidt to approve the payment application for Drainage District #20 to Dexter Dozing and Scraping in the amount of \$9,510.24 and set a public meeting for December 16 to review the completion.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried.

Kinney wanted to confirm the dates for the submittals from potential engineers for repairs to the berm caused by flooding in Drainage District #22. Lump sum proposals would be due December 20 at 9:30 a.m. He said the Board of Supervisors would then need to schedule a meeting to award the contract. He said work won't start until April or May. Kinney added the project should be fully paid for through FEMA.

Motion was made by Supervisor Davisson to approve the request for proposals and advertisement for quotes for the proposed repair.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Kinney reported that after meeting with some of the property owners in Drainage District #5, it was decided the berm should be repaired with similar material as the original instead of material recovered from the ditch which is mostly sand. He said the original cost was to use recovered material. He said to truck in new material will impact the previous cost estimate for the project. Kinney will collect the cost estimate for other material and report back to the Board of Trustees.

Motion was made by Supervisor Schmidt to change scope item number four to the Drainage District #5 berm repair to provide for suitable clay material as opposed to recovered material.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage Districts #5, #20 and #22 and reconvene as Board of Supervisors.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. The Board of Trustees adjourned and the Board of Supervisors reconvened at 10:39 a.m.

10:42 A.M. Discussion – Costs Estimates for Phase III – Clinton County Satellite Offices – Building Maintenance Manager Corey Johnson

Johnson said Phase III includes the proposed garage and parking lot. He said IIW, P.C. is pushing this phase to begin because letting bids in January for concrete work usually means a decrease in bids of around 8% compared to bids let later in the calendar year. Johnson said the estimated cost of Phase III is \$700,000. He said if his staff and Secondary Roads is allowed to work on some of the Phase III then costs can be reduced. Johnson said the 91 x 39 foot garage is estimated to cost \$400,000. He said County staff can haul debris, construct a needed retaining wall and sheet rock the garage. He said that could reduce the cost of Phase III by as much as \$150,000. He'd rather do both at the same time because extending it another year will add costs. Davisson and Chairman Staszewski agreed they would like to move ahead with the parking lot and delay the garage for a year. Davisson said the Board of Supervisors needs to meet with the Sheriff to discuss the size and usage of the garage. A meeting to discuss Phase III with IIW, P.C. was scheduled for Dec. 3 at 9 a.m. in the Secondary Roads building in DeWitt.

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

02588	A C ROOT AGENCY INC	PREMIUMS	1,363.00
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	318.55
07505	ALEGENT HEALTH	SERVICES	54.00

03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,842.93
00062	ALLIED INSURANCE COMPANY	BONDING	1,599.00
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	786.46
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	219.17
07508	AMERICAN SIGNAL CORPORATION	TRAINING	2,500.00
03437	ANDOVER FIRE STATION	ELECTION RENT/CUSTODIAL	125.00
06507	AREA SUBSTANCE ABUSE COUNCIL/NEW DIRECTIONS	SERVICE	4,097.41
07399	ARTCRAFT & FOREMOST/FOREMOST PROMOTIONS	SUPPLIES	1,974.10
00119	ASSOC OF PUBLIC SAFETY COMM OFFICIALS INT	MEMBERSHIP	92.00
00207	B I INC	SERVICES	1,080.27
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	1,905.00
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	136.40
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.50
07018	BANOWETZ, PAUL J	ELECTION SUPPORT/MILEAGE	111.54
03485	BAUER REPAIR	REPAIR SERVICE	340.49
05264	BECKWITH COMMERCIAL ROOFING	MATERIALS	4,592.00
07007	BEHRENS, ALLAN R	CELL PHONE REIMB	25.00
06557	BERNIE'S HEATING & COOLING INC	OUTSIDE SERVICES	50.00
06400	BICKFORD, PHYLLIS	POLLWORKER MILEAGE	18.08
00247	BIRDSLEY, SARA LEE ANN	MEAL REIMB	27.00
04673	BOOCK, MARY	POLLWORKER MILEAGE/PHONE	119.92
07501	BORMANN, ANDREW	DISPLAY BOX	20.00
00287	BORMANN, JANICE L	ELECTION CUSTODIAL SERVICE	25.00
03528	BOSS INC	OFFICE SUPPLIES	613.81
00303	BOUSSELOT, ROGER F	POLLWORKER MILEAGE	22.04
04579	BRIDGEVIEW COMH CENTER	SERVICES	28,026.68
04675	BUCHANAN, JANYCE	POLLWORKER MILEAGE	16.95
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	SHOP TOOLS	3,523.10
00354	BURKE, FRANCES	POLLWORKER MILEAGE/PHONE	72.46
00357	BURKE, MARY J	POLLWORKER MILEAGE	13.56
06411	BURKEN, BETTY	POLLWORKER MILEAGE	7.91
07022	BURKEN, JANIS R	POLLWORKER MILEAGE/PHONE	47.60
04693	BURT'S TRANSMISSION CLINIC	VEHICLE MAINT	1,791.33
00387	C H MCGUINNESS CO INC	EQUIPMENT MAINT	845.89
00396	CAIN, CAROL J	POLLWORKER MILEAGE/PHONE	156.08
00400	CAIN, LOLA	POLLWORKER MILEAGE	27.69
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	2,129.51
00403	CALCO COMMUNITY BUILDING	ELECTION RENT/CUSTODIAL	125.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT/CUSTODIAL	125.00
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	750.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	3,327.61
03584	CANON FINANCIAL SERVICES INC	COPIER	950.00
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	495.67
06270	CED MANUFACTURING CO LLC	SUPPLIES	164.20
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICES	5,850.00
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT	LODGING	739.20
02458	CENTURLINK	SERVICE	2,421.01
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT/CUSTODIAL	125.00
00484	CHRISTENSEN, DIANE	POLLWORKER MILEAGE	14.13
05739	CHURCH OF THE VISITATION	ELECTION RENT	100.00
05285	CINTAS CORPORATION NO 2	SHREDDING SERVICES	352.32
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	56.84
06542	CITY DIRECTORIES INC	DIRECTORIES	390.00
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	15,750.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE/ALLOCATION	41,735.08
00549	CLINTON CO CONSERVATION, FOUNDATION	ALLOCATION	15,000.00
04828	CLINTON CO FIREWORKS ASSOC INC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
00546	CLINTON COUNTY AUDITOR	TELEPHONE REIMB	80.97

03705	CLINTON COUNTY ENGINEER	SIGN POSTS	4,047.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,097.76
00564	CLINTON COUNTY SHERIFF	SERVICES	121.04
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	200.00
00489	CLINTON CHURCH OF THE OPEN DOOR	ELECTION RENT	100.00
00533	CLINTON REAL ESTATE BOARD	DUES	275.00
04625	CLINTON REGIONAL DEV CORP	ALLOCATION	23,000.00
07231	CLINTON SYMPHONY ORCHESTRA, ASSOCIATION	ALLOCATION	500.00
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	3,446.63
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	5,361.59
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,211.00
00389	CNH CAPITAL LLC	VEHICLE MAINT	137.52
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	2,100.00
00624	COMMUNITY CARE INC	SERVICES	3,697.04
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,905.00
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	244.51
00698	CROSTHWAITE, MARGARET	MILEAGE REIMB	305.39
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	520.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
00795	DEWITT CHAMBER & DEVELOPMENT, COMPANY	ALLOCATION	13,000.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	40.92
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	OFFICE SUPPLIES	52.02
03823	DEWITT, CITY OF	WATER/SEWER SERVICE	32.50
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	23,277.37
05116	DEX MEDIA EAST INC	ADVERTISING	60.82
06094	DIERKS, KAY A	POLLWORKER MILEAGE/PHONE	56.64
06954	DIGITRANS INTERNET	INTERNET SERVICE	47.00
03833	DON'S ELECTRIC CO INC	SERVICE	171.96
00918	E M C CO	PREMIUMS	1,258.50
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	1,150.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	CODIFICATION	2,970.18
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,759.12
03858	EASTERN IOWA PROPANE LTD	FUEL ASSISTANCE	397.87
04846	EBERHART, CAROLE	POLLWORKER MILEAGE	13.56
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	EXPENSE REIMB	346.97
05370	EHREDT, HANDY B	ELECTION SUPPORT/MILEAGE	140.60
05492	ELLERHOFF, LARRY B	POLLWORKER MILEAGE/PHONE	106.36
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
06962	ENFORCEMENT VIDEO LLC/WATCH GUARD VIDEO	PARTS	114.00
06804	EPMG OF MICHIGAN PC	SERVICES	1,020.30
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	204.53
00946	EVANS, RUTH	POLLWORKER MILEAGE	9.61
05657	F & B COMMUNICATIONS INC	SERVICE	53.00
06324	FATCHETT, WILLIAM C	SEED/MATERIALS	216.45
00981	FELIX ADLER MEMORIAL ASSN,	ALLOCATION	1,250.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	2,118.83
04661	FIRST UNITED METHODIST CHURCH	ELECTION RENT	100.00
01010	FLAMMANG, ESTHER A	POLLWORKER MILEAGE	7.35
05266	FOSTER, BARBARA J	POLLWORKER MILEAGE	9.61
07512	FRENCH-RENEKER-ASSOCIATES INC	ENGINEERING SERVICES	10,050.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	147.33
07504	G J MCCAUSLAND SAWMILL	MATERIALS	599.00
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM/BOOTS	89.14
01080	GARAGE INC, THE	VEHICLE MAINT	1,093.77
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	25.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	140.69
01113	GEISE, DONNA	POLLWORKER MILEAGE	7.35
03975	GELTZ, JOHN W	SAFETY ALLOWANCE	106.97

05770	GENESIS HEALTH SYSTEM	SERVICES	20.00
01126	GERARDY WELDING	MAINTENANCE	25.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
04676	GLAHN, VERDA MAE	POLLWORKER MILEAGE/PHONE	79.24
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	190.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	41.81
01156	GOLLON BAIT & FISH FARM	BAIT	327.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	474.50
01171	GRAND MOUND COMMUNITY CENTER	ELECTION RENT	100.00
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	103.29
01189	GREEN, SHIRLEY	CUSTODIAL SERVICE	150.00
05169	GROWMARK INC, AGVANTAGE FS	OIL	25,047.43
05967	HAACK LAWN CARE LLC	GROUNDS CARE	5,061.50
01235	HANRAHAN, MARY CLARE	POLLWORKER MILEAGE	13.56
04039	HARRY'S FARM TIRE INC	TIRES	315.54
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	853.62
05269	HARTLEY, PAT	POLLWORKER MILEAGE	18.08
01259	HASENMILLER, RHEA	POLLWORKER MILEAGE	7.35
07509	HEARTLAND CREMATION & BURIAL, SOCIETY	BURIAL ASSISTANCE	895.54
06388	HEISTER, CURBY W	GATEKEEPING	500.00
01285	HENEKE, JOAN	POLLWORKER MILEAGE	36.73
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	73.00
01318	HILLCREST FAMILY SERVICES	SERVICES	2,960.60
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	1,544.00
07507	HOLST RENTAL	SUPPLIES	16.16
07030	HORN, PHYLLIS E	POLLWORKER MILEAGE	11.30
05049	HOSETTE, KELLENE M	MEAL REIMB	67.06
05636	HY-VEE INC	PROVISIONS	532.13
07513	IHNS, WARREN	WELL CLOSURE	368.72
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	563.00
01434	INTERSTATE ALL BATTERY CENTER	BATTERIES	1,551.20
01440	IOWA AMERICAN WATER CO	WATER SERVICE	363.33
01388	IOWA ASSOC OF NATURALISTS	MEMBERSHIP DUES	80.00
01459	IOWA DEPT OF AG & LAND STEWSHP	CERTIFICATION	15.00
01474	IOWA DRAINAGE DISTRICT ASSOC.	REGISTRATION	45.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	150.00
01536	IOWA WORKFORCE DEVELOPMENT	ELEVATOR SAFETY	500.00
01568	JACOBSEN, CHARLES C	SUPPLIES	77.78
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	1,482.72
01598	JOHANNSEN, STANLEY	MILEAGE/CELL PHONE	239.70
06506	JOHN DEERE FINANCIAL	SUPPLIES	706.60
07194	JONES, MARY	POLLWORKER CELL PHONE	25.00
05862	JONES, MICHAEL E	MILEAGE/CELL PHONE	48.17
07019	JURGERSEN, KARIN A	ELECTION MILEAGE	7.91
02671	KENNETH F SCHOENAUER P C	LEGAL SERVICES	120.00
07473	KILBURG WELDING & FABRICATING	SERVICE	10.00
03402	KINNEY, TODD	MEAL REIMBURSEMENT	410.95
01689	KINRADE, GERALDINE J	ELECTION CUSTODIAL SERVICE	25.00
05234	KNESS, CHANCE	MEAL REIMB	10.00
05528	KRAJNOVICH, ROBERT J	POLLWORKER MILEAGE/PHONE	47.60
06816	KRAJNOVICH, WENDY	POLLWORKER CELL PHONE	25.00
05633	KREITER, JENNY	MILEAGE/REIMB	592.88
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	33.95
01731	KWIK TRIP INC	FUEL	901.59
04396	LAMBERT, MARY ANN	POLLWORKER MILEAGE/PHONE	63.42
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	180.00
03481	LECTRONICS INC	RADIOS/SERVICE & REPAIRS	468.93
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
01799	LEWIS, ROBERTA B	EXPENSE REIMB	268.86
06805	LIGHTING MAINTENANCE INC	SERVICE	80.00
04548	LOST NATION PUBLIC LIBRARY	ALLOCATION	3,327.61
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	796.12

01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT/CUSTODIAL	125.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	104.53
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	135.00
01873	MADISON NATIONAL LIFE	PREMIUMS	389.93
01876	MAHER, JEAN M	POLLWORKER MILEAGE	38.42
01886	MANGAN, STEPHEN	EXPENSE REIMB	615.14
01089	MAQUOKETA HARDWARE / GASSER TRUE VALUE	SUPPLIES	123.33
01894	MAQUOKETA VALLEY ELECTRIC	UTILITIES	1,013.98
06426	MARQUARDT, LARRY	POLLWORKER CELL PHONE	25.00
01917	MASTERCARD	NOV PAYMENT	10,639.40
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	78.00
06837	MCCLENDON, KIM B	RENT ASSISTANCE	400.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	100.99
05089	MCI COMMUNICATIONS SERVICES	SERVICE	61.57
07123	MEIER, RANDALL M	MILEAGE REIMB	20.17
01979	MENARD INC	MATERIALS	145.61
01990	MERCY MEDICAL CENTER	SERVICES	1,350.00
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	8,856.96
07506	MERCY SPECIALTY CLINIC	SERVICES	790.00
07159	MEREDITH DIGITAL	OFFICE SUPPLIES	75.00
04794	MERRICK, DANTE L	GATEKEEPING	500.00
03636	MIDAMERICAN ENERGY COMPANY	UTILITIES	4,139.44
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	54.84
00128	MILESTONES AREA AGENCY, ON AGING	ALLOCATION	1,906.00
06616	MILLER, GARY E	MILEAGE REIMB	31.64
07458	MITCHELL, REID	ELECTION CUSTODIAL SERVICE	25.00
02064	MODERN PLUMBING & PUMP SERVICE, INC	SUPPLIES	292.34
04477	MOFFIT, CARMELLA M	POLLWORKER MILEAGE/PHONE	62.29
03669	MOLO OIL COMPANY	DIESEL FUEL	22,358.85
06414	MOSELEY, JANA	POLLWORKER MILEAGE/PHONE	101.84
07401	MUELLER, NATHAN M	MILEAGE/REIMBURSEMENT	287.86
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	2,428.86
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	390.00
02114	MYERS COX CO	CONCESSION SUPPLIES	412.34
04852	NEHRING, ALBERT E	ELECTION CUSTODIAL SERVICE	25.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	3,309.36
07502	NEYMEYER, CAROL	POLLWORKER MILEAGE	9.61
05733	NOVA DIRECTORIES	ADVERTISING	10.25
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	3,900.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	355.51
05920	PETERSEN SANITARY INC	SERVICE	80.00
02339	PETERSEN, DR. ERIC S	ME SERVICES	1,000.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.80
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	POSTAGE METER LEASE	157.00
04653	PITNEY BOWES PURCHASE POWER	FEES	36.40
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	22.85
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	49.68
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	223.39
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	SERVICE	72.00
02426	PUBLIC SAFETY TRAINING, CONSULTANTS INC	TRAINING	1,341.00
02450	QUILL CORPORATION	SUPPLIES	68.99
03860	R & B CONVENIENT STORE / EASTERN IOWA PETRO	FUEL	2,978.59
02467	R H A SERVICE INC	REPAIR SERVICE	125.50
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	688.84
02538	RETIRED SENIOR VOLUNTEER PROGRAM OF CL CO	ALLOCATION	3,000.00
02543	RICHES, GAYE I	GATEKEEPING	500.00
05500	RICKERTSEN, BRENDA	POLLWORKER MILEAGE	5.65
02547	RICKERTSEN, LARRY	POLLWORKER MILEAGE	56.50
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	105.00

04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	VEHICLE MAINT	995.22
07149	RMS RENTALS LLC	RENT ASSISTANCE	375.00
02561	ROBERTSON, JAMES R	EXPENSE REIMB	24.69
02566	ROCK CREEK MARINA	TRANSFER	20,000.00
02580	ROHLING, KENNETH	MILEAGE REIMB	45.20
07197	ROSE, WILLIAM JR	POLLWORKER MILEAGE	22.60
04678	RUNGE, JAMES R	MILEAGE/CELL PHONE	156.08
07503	RUTLEDGE, MATTHEW	EMS REIMBURSEMENT	360.00
04674	SACRED HEART CHURCH, PARISH HALL	ELECTION RENT/CUSTODIAL	125.00
07198	SCHAU, RUTH A	POLLWORKER MILEAGE	28.25
07200	SCHNEIDER, LINDA A	POLLWORKER MILEAGE	30.51
06416	SCHOEL, LUCILLE	POLLWORKER MILEAGE	13.56
07049	SCHUEY, STEVEN L	TRAILER RENTAL	150.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	4,060.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	90.00
02726	SHAFF, JOHN T	MILEAGE REIMB	18.53
02732	SHELDON, WANITA	POLLWORKER MILEAGE	28.25
05309	SIOUX SALES COMPANY	UNIFORMS	221.69
02763	SKYLINE CENTER INC	SERVICES	6,093.16
02764	SLOANE, SHARON	POLLWORKER MILEAGE	9.61
02789	SOENKSEN, ANN E	POLLWORKER MILEAGE	24.86
07201	SOFTA, AMY	POLLWORKER MILEAGE/PHONE	126.70
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	107.55
02812	SPAIN, JACQUELINE M	POLLWORKER MILEAGE	28.25
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	225.00
02813	SPIDLE, MARILYN	POLLWORKER MILEAGE/PHONE	79.81
06952	ST LUKE'S METHODIST HOSPITAL, ST LUKE'S HOSPITAL	SERVICES	127.00
01199	ST PATRICKS ALTER & ROSARY, FOR GROSSMAN HALL	ELECTION RENT/CUSTODIAL	125.00
05730	STEIGERWALDT, LAVONNE R	POLLWORKER MILEAGE	24.86
06378	STORM WATER SUPPLY LLC	MULCH/SEED	5,590.00
02898	STRODTMAN, JOHN A	MILEAGE/CELL PHONE	132.35
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	56.84
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,287.05
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,034.28
02956	THAYER, ROMA J	POLLWORKER MILEAGE	39.55
06451	THE AUTO CLUB GROUP, DBA AAA INSURANCE	DUES	101.95
07483	THE PERFECT ANSWER INC/ANSWERING INNOVATIONS	SERVICE	76.46
03312	THEISEN'S OF DE WITT INC	PARTS	55.93
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	283.31
05503	THIEL, JANE D	POLLWORKER MILEAGE	14.69
02964	THILTGEN, DONALD	MEAL REIMB	32.60
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	11,615.40
06874	TIESMAN, BRIAN	MILEAGE REIMB	51.20
02993	TORONTO, CITY OF, TORONTO FIRE COMPANY	ELECTION RENT/CUSTODIAL	125.00
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	553.50
07510	TRUCK VAULT	STORAGE UNIT	3,337.42
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	3,420.24
03043	UNIFORM DEN INC	UNIFORMS	1,092.21
03049	UNITED STATES CELLULAR CORP	SERVICE	1,830.32
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	BUSINESS REPLY ACCOUNT	500.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	WATER TESTING	240.00
05819	VAN LANCKER, ERIC	EXPENSE REIMB	279.69
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	142.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	814.92
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	65.90
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS/SERVICE	154.00
01167	W W GRAINGER INC, GRAINGER	MATERIALS	1,390.80
04003	W W GRAINGER INC, GRAINGER	TOOLS	132.10
03136	WAL-MART STORES INC	SUPPLIES	173.52
03148	WAPELLO COUNTY SHERIFF	TRANSPORTATION	195.78
05740	WEINSCHENK, DEBRA J	ELECTION CUSTODIAL SERVICE	25.00
06305	WELAND CLINIC LABORATORIES P C	ME SERVICES	197.50

04677	WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT/CUSTODIAL	125.00
03588	WENDLING QUARRIES INC	ROCK	694.55
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,260.84
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	2,380.27
06323	WILDERMUTH, HELEN L. STONEHUGGER CEMETERY	SERVICE	880.00
06813	WILLIS, RUTH K	POLLWORKER MILEAGE	19.21
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONES	529.81
03234	WIRTH, PATRICIA K	MILEAGE REIMB	280.81
03238	WITT, RUTH A	POLLWORKER MILEAGE/PHONE	96.19
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	21.95
07511	WORLD DATA CORPORATION	REFERENCE MATERIAL	220.00
03263	YWCA DOMESTIC VIOLENCE/SEXUAL ASSAULT RESOURCE CTR	ALLOCATION	12,500.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	5,988.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	1,050.00
		GRAND TOTAL	541,000.93

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	245,985.08
0002 GENERAL SUPPLEMENTAL	19,776.33
0010 MH-DD SERVICES FUND	53,742.02
0011 RURAL SERVICES BASIC	88,748.79
0020 SECONDARY ROADS	66,153.27
0021 PIONEER CEMETERY	9,144.83
0027 COMMISSARY	205.12
0030 COUNTY CONSERVATION LAND ACQUIST	10,000.00
0031 COMMUNICATIONS SPECIAL ACCT	3,337.42
4000 EMERGENCY MANAGEMENT SERVICES	5,750.74
4010 E911	11,477.44
4100 COUNTY ASSESSOR	3,708.48
4110 CITY ASSESSOR	8,636.44
5121 EMPOWERMENT GRANT - STATE	7,674.40
8000 ENTERPRISE FUND - ROCK CREEK	6,234.69
8500 CLINTON COUNTY BENEFIT TRUST	425.88
GRAND TOTAL	541,000.93

The Board of Supervisors adjourned to meet on Monday, December 2, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson