

JANUARY 6, 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.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-10

WHEREAS, Iowa Code, Section 459.304(3), sets out the procedure if a Board of Supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the Board of Supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the Board of Supervisors between February 1, 2014 and January 31, 2015 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the Board of Supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code, Section 459.305, but the Board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that this construction evaluation resolution pursuant to Iowa Code, Section 459.304(3), is hereby adopted.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the State Auditor's staff is in the building this week and next to finish the annual audit. He also reported to the Board of Supervisors that the budgets for County Attorney, County Treasurer and County Conservation have not been turned in before the Board of Supervisors' deadline.

Chairperson Davisson said she spoke with County Attorney Mike Wolf who said tonight's Public Hearing in DeWitt concerning Phase III of the Clinton County Satellite Office renovation could be postponed with a motion. She is concerned with the weather. Davisson also said people may stay home because of the weather and would rather move the meeting so they are able to hear from all interested parties.

Motion was made by Supervisor Schmidt to postpone tonight's Public Hearing until Thursday, Jan. 9, at the DeWitt Fairgrounds Auditorium at 6 p.m.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

9:30 A.M. Second Reading of Berner Subdivision Planned Unit Development Zoning Ordinance Amendment – Possible Action to Follow

- Resolution to approve Berner Subdivision Planned Unit Development Zoning Ordinance Amendment
- Resolution to approve Preliminary and Final Plats of Berner Subdivision

Motion was made by Supervisor Staszewski to accept the Second Reading of the Zoning Ordinance amendment for a Planned Unit Development for the proposed Berner Subdivision.

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

Motion carried.

The following resolution was presented and on motion adopted.
 RESOLUTION #2014-11

RESOLUTION APPROVING THE REZONING ORDINANCE AMENDMENT FOR A
 PLANNED UNIT DEVELOPMENT TO BE KNOWN AS BERNER SUBDIVISION

WHEREAS, on the matter herein, a Public Hearing was held by the Clinton County Planning and Zoning Commission on December 4, 2013 to consider a Planned Unit Development pursuant to the Clinton County Zoning Ordinance for the site to be known as Berner Subdivision containing 39.00 acres located in the west half of the southeast quarter of Section 17, Township 81 North, Range 5, East of the 5th P.M in Clinton County, Iowa; and

WHEREAS following said Public Hearing the Commission recommended approval of said application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on December 30, 2013 to consider the application for the Planned Unit Development, and held the First Reading of the accompanying rezoning ordinance amendment on January 2, 2014 and held a Second Reading on January 6, 2014; and

WHEREAS, this Board of Supervisors has considered the attached ordinance;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2014-01 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

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

ORDINANCE #2014 – 01

AN ORDINANCE AMENDING THE CLINTON COUNTY ZONING ORDINANCE, FORMING A
 PLANNED UNIT DEVELOPMENT LOCATED ON PROPERTY DESCRIBED AS BERNER
 SUBDIVISION IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 17,
 TOWNSHIP 81 NORTH, RANGE 5, EAST OF THE 5TH P.M., CLINTON COUNTY, IOWA.

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton, Iowa, are herewith changed so as to provide for the change of the following described property:

BEING A PART OF THE WEST ONE HALF OF THE SOUTHEAST QUARTER OF SECTION 17,
 TOWNSHIP 81 NORTH, RANGE 5 EAST OF THE 5TH P.M, CLINTON COUNTY, IOWA, MORE
 PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE
 NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17; THENCE SOUTH 00°
 02' 51" EAST, 2560.08 FEET ALONG THE EAST LINE OF THE WEST ONE HALF OF THE

SOUTHEAST QUARTER OF SECTION 17 TO THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE SOUTH 89° 18' 37" WEST, 66.00 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE SOUTH 00° 02' 51" EAST, 30.00 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE SOUTH 89° 18' 37" WEST, 215.41 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE NORTH 80° 46' 34" WEST, 145.17 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE SOUTH 89° 18' 37" WEST, 236.03 FEET ALONG THE NORTH RIGHT OF WAY LINE OF HIGHWAY 30; THENCE NORTH 00° 00' 30" EAST, 2563.66 FEET TO THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17; THENCE NORTH 89° 11' 02" EAST 658.23 FEET ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 17 TO THE POINT OF BEGINNING. SAID SUBDIVISION CONTAINS 39.00 ACRES AND IS SUBJECT TO EASEMENTS OF RECORD.

within the A-1 (Prime Agricultural) District of Clinton County, Iowa to PUD (Planned Unit Development).

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3, shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: Permitted, accessory, and special exception uses and structures; and lot development standards within this Planned Unit Development (PUD) will be the same as those contained in the R-2 Urban Residential District of the Clinton County Zoning Ordinance, with the following exceptions:

- The following shall be added to Permitted Principle Uses and Structures: "Agricultural, farms, farming, and the usual farm building including farm dwellings."
- The maximum gross density for this subdivision shall be lowered from 4 dwelling units per acre to 1 dwelling unit per 10 acres in order to preserve the crop ground west and north of the houses.
- The minimum lot size in areas where centralized water and wastewater services are not provided is reduced from 2 net acres to 28,000 net square feet. This has been reviewed and approved by the County Health Department.
- The maximum gross density for this district shall not exceed 1 dwelling unit per 10 acres.

Determinations concerning whether a change in usage is similar to the current services will be decided by the Administrator or by appeal to the Board of Adjustment in accordance with requirements of the Zoning Ordinance. If a proposed change in usage is determined to not be similar to the current usage, an application to modify the allowed uses for the PUD will be made to the Planning and Zoning Commission and the Board of Supervisors to request approval to allow the change.

Section 4: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 6th day of January, 2014 by the Board of Supervisors, Clinton County, State of Iowa.

Signed: John F. Staszewski
Signed: Brian Schmidt
Signed: Jill M. Davisson
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 #2014-12

RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLATS
OF BERNER SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, the Estate of Marian Berner and Don and Joyce Simmons have filed an application for a Planned Unit Development under Section 9.3.10 of the Clinton County Zoning Ordinance which includes the Preliminary and Final Plats of a proposed minor subdivision to be known and designated as Berner Subdivision containing 39.00 Acres MOL located in the W ½ of the SE ¼ of Section 17, Township 81 North, Range 5, East of the 5th P.M in Clinton County, Iowa; and

WHEREAS, the Clinton County Planning and Zoning Commission held a Public Hearing on December 4, 2013 to consider said application, and having found it to be in compliance with the requirements of the Clinton County Zoning and Subdivision Ordinances recommended approval of said application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on December 30, 2013 to consider the application for the Planned Unit Development, and held the First Reading of the accompanying rezoning ordinance amendment on January 2, 2014 and held a Second Reading on January 6, 2014, and said ordinance has been approved; 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 Preliminary and Final Plats of Berner Subdivision, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Preliminary and Final Plats of Berner Subdivision, Clinton County, Iowa, be and the same is hereby approved.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:45 A.M. Discussion / Possible Action – Update on telephone equipment and service for the Clinton County Satellite Offices – IT Department Director Betsy Smith

Smith reported the Satellite Office building will be run through the main County phone service because the fiber optic can handle it. A PRI (primary rate interface) will be required for this system. The monthly rate will be \$637.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign an agreement with Grand Mound Communications to provide PRI services.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

10:00 A.M. Public Hearing for the purpose of soliciting public comments on Phase III Clinton County Satellite Offices 2014 Plan

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:00 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Building Maintenance Manager Corey Johnson; County Sheriff Rick Lincoln; Sheriff Deputies; IIW, P.C. Representative Mike Ruden; County Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments concerning Phase III of the Clinton County Satellite Office in DeWitt.

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

Davisson said she has received calls that have been both for and against the project. Staszewski said he has received calls asking questions about the cost of the project. Schmidt said he has also had a few phone conversations concerning Phase III.

Lincoln said he has received calls and said those callers were understanding after the situation is explained in detail.

Johnson was asked to explain Phase III and its estimated cost. He said a garage and parking lot are included in this phase. He said the projected total cost for the total building renovation, including Phase III, will be \$1.895 million. That estimate could be reduced to \$1.66 million after the current DeWitt office property is sold. Phase III estimated construction cost is just more than \$700,000. Johnson said that includes contingency funds in excess of \$80,000.

Ruden said the utilities in the back of the property are not known and could cause some use of the contingency funds.

Schmidt said he has heard comments the garage would be extravagant. Ruden said the construction is similar to a garage that a home-owner would build at a home. He said the only difference is some of the walls need to be appropriately fire-rated according to the International Building Code.

Davisson said the comments she received are that Phase III estimates sound like a lot of money for a "basic" garage.

Ruden said the 15% inflation is a worst-case scenario and it could be as low as 5%, but they won't know until the job is bid.

Schmidt said the other comment was that people believe the County is borrowing money to pay for this project. But he pointed out that is not true. Schmidt said the entire project has been included within the County's annual budgets. Schmidt said the maintenance budget will actually be less this year compared to the current year's budget, by almost \$100,000. He said that doesn't include the sale of the current DeWitt office. Schmidt added that in the time the County has dealt with this, there was a realization that something had to be done with the two buildings in DeWitt. He said at the same time the Treasurer was also responding to a satellite building in DeWitt. Schmidt added the garage is a replacement of what the Sheriff already had in DeWitt. He added the County tax rate has actually decreased while this renovation has been underway.

Davisson said we did look at purchasing land and start from scratch which would have cost a lot more.

Ruden said bids for Phase III could be issued in the middle of January with bids opened in mid February.

Paul Ketelsen, Clinton County resident, asked about access to the building while the parking lot is being constructed. Mueller asked about how the parking lot construction will affect moving other offices into the new office. Johnson said it will depend on how the project is bid. He said Zoning and Board of Health could move in March. He said the Treasurer's Office may be moved later.

Kevin Cain, Sheriff's Office Chief Deputy, said the County has quite an investment in the squad cars and they should be protected. He added he has a difficult time with the estimated cost of the garage as well, but he said the cars need to be protected.

Schmidt asked about what the Maintenance Department will do for the project. Johnson confirmed his department will do some work that will reduce the project cost.

Steven Diesch, Sheriff's Deputy, said he's had to pull into the garage to remove ice from around the wheel of his vehicle. He said the garage helps the deputies stay safe when responding during the winter weather. He said patrol uses the garage space as much as the office space.

Davisson asked if a garage would be included with a new jail building. Lincoln said he is meeting with the architect on that project this week. He added a garage to this extent will not be included with the jail.

Lt. Tom Paarmann, Sheriff's Office, said the proposed garage/storage is the same amount of space they used at the former Sheriff's annex building. He said a portion of the garage is also used for needed storage.

Jeff Ernst, Sheriff's Deputy, said a garage is needed to secure vehicle seizures. He guessed the public may not realize how much equipment they have to securely store.

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

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

Motion carried. The Public Hearing was adjourned at 10:56 a.m.

- 1:00 P.M. Budget Presentation – Veteran Affairs
- 1:30 P.M. Budget Presentation – Recorder
- 2:00 P.M. Budget Presentation – Clinton County Association of Public Libraries
- 2:30 P.M. Budget Work Session

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

07533	A AVENUE PHARMACY	SERVICES	111.84
02588	A C ROOT AGENCY INC	PREMIUMS	4,962.00
06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	SNOW REMOVAL	90.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,423.87
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,432.16
06253	ALLTEST INC	SAFETY	90.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	350.00
00202	BECK, SANDRA KAY	MILEAGE REIMB	25.99
03497	BEST DISTRIBUTING INC	SUPPLIES	36.86
03528	BOSS INC	OFFICE SUPPLIES	341.72
04579	BRIDGEVIEW COMH CENTER	SERVICES	25,321.40
06218	BROWNELLS INC	SUPPLIES	72.23
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	HAND TOOLS	34.20
03563	CALAMUS, CITY OF	UTILITIES	68.91
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	275.68
02458	CENTURYLINK	SERVICE	1,400.72
03548	CG AUTOGLASS	PARTS	325.00
00546	CLINTON COUNTY AUDITOR	FEE/RENT/COPY REIMB	563.16
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	69.25
03720	CLINTON PRINTING CO INC	SUPPLIES	82.00
00533	CLINTON REAL ESTATE BOARD/CL BOARD OF REALTORS	DUES	120.00
00494	CLINTON, CITY OF	MEDICAL SERVICES	1,354.00
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	4,222.23
00389	CNH CAPITAL LLC	PARTS	175.32
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	6,955.08
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	RECERTIFICATION	1,298.85
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,347.95
04494	COST ADVISORY SERVICES INC	SERVICES	7,275.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	86.45
00670	COUNTRY SPRING BOTTLED WATER	SERVICE	22.30
05629	DABO LLC	RENT	10,628.39
03810	DELMAR, CITY OF	UTILITIES	33.08
00809	DICKEY, TRACY J	MILEAGE REIMB	68.37
07536	EASTERN IOWA OVERHEAD DOOR	SHED REPAIR	1,000.00
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,187.19
00963	FARM & HOME PUBLISHERS LTD	ADVERTISEMENT	617.00
03884	FARM & HOME PUBLISHERS LTD	PUBLICATIONS	469.00
03890	FASTENAL CO	PARTS	107.81
03894	FAUSER DEVELOPMENT CO	PARTS	14.00
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	78.96
03986	G & K SERVICES	SUPPLIES	251.57
01080	GARAGE INC, THE	VEHICLE MAINT	149.84
05283	GATEWAY HOTEL & CONF CENT	ACCOMMODATIONS	122.08
01106	GATEWAY SUPPLY LTD	SUPPLIES	139.95

03110	GENESIS VNA & HOSPICE	SERVICES	8,983.82
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	87.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06020	GREATAMERICA FINANCIAL SVCS	COPIER LEASE	185.00
04007	GRIMM, KEITH R	SAFETY REIMB.	170.00
05169	GROWMARK INC, AGVANTAGE FS	GASOLINE	23,522.22
01206	GUY, PATRICIA A	MILEAGE REIMB	119.22
05000	HEWLETT PACKARD CO	WARRANTY/EQUIPMENT	982.00
01318	HILLCREST FAMILY SERVICES	SERVICES	2,871.00
04489	HLUBEK, CELESTINE M	EXPENSE REIMB	12.84
06979	I C S JAIL SUPPLIES INC	SUPPLIES	181.98
01435	INTOXIMETERS INC	PARTS	232.25
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	291.84
01440	IOWA AMERICAN WATER CO	SERVICE	520.04
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	13,783.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	164.00
04186	IA STATE UNIVERSITY OF SCIENCE & TECHNOLOGY	SAFETY WORKSHOP	360.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	3,399.87
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
01638	KAMPER KORNER LLC	SUPPLIES	49.95
05234	KNESS, CHANCE	CELL REIMB	50.00
07532	KROGMAN, NORBERT	WELL CLOSURE	800.00
01750	LANDON, ROBYN S	MILEAGE REIMB	14.13
07174	LAYTON STATE BANK	RENT ASSISTANCE	725.00
04976	LEDVINA, AMBER M	MILEAGE REIMB	93.79
01802	LIBERTEL ASSOCIATES	EQUIPMENT	139.94
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	96.62
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	18,748.17
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	40.00
05024	MAIL SERVICES LLC	SERVICES	1,543.82
01882	MALONEY EQUIPMENT INC	PARTS	310.76
01919	MATTHEW BENDER & CO INC/LEXISNEXIS	MANUALS	174.90
07413	MAYER LONERGAN & ROLFES	LEGAL REP	258.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	227.40
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,224.62
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	3,375.00
03644	MIDWEST WHEEL COMPANIES INC	PARTS	268.45
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	101.55
02079	MORELAND, JOHN S	MILEAGE REIMB	126.33
07401	MUELLER, NATHAN M	MILEAGE REIMB	50.86
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	GASOLINE	3,033.92
07531	MULLIN APARTMENTS	RENT ASSISTANCE	400.00
02133	NAT'L ASSOC OF CO ENGINEERS, NACE	CONFERENCE	575.00
02166	NEW CHOICES INC	SERVICES	2,636.45
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	162.88
04634	OFFICEMAX INC	SUPPLIES	133.80
06914	P & K MIDWEST INC	OIL	98.49
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	6,150.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06478	PHILIPS HEALTH CARE	PARTS	130.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,573.38
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	115.15
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	299.46
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	1,590.53
02493	RAMSEY-KACENA, ELLEN R, ATTORNEY AT LAW	LEGAL REP	110.46
07056	RICOH USA INC	COPIER MAINT	44.22
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
04112	SADLER POWER TRAIN INC	PARTS	77.70

02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	3,640.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
07537	SHELL	GASOLINE	90.24
02749	SIKKEMA, SHANE M	MILEAGE REIMB	86.45
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04206	SPAHN & ROSE LUMBER CO - 47	SUPPLIES	44.21
02871	STENERSON, BETTY J	MEAL REIMB	18.24
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,899.43
01065	TAYLOR CORPORATION, DBA G NEIL	SUPPLIES	76.81
03299	TERRACON CONSULTANTS INC	REPAIR SERVICES	1,582.04
06874	TIESMAN, BRIAN	MILEAGE REIMB	11.95
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	181.02
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	MAINT/PERMIT	635.00
03091	VANGUARD APPRAISALS INC	SERVICES	1,900.00
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	242.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	280.70
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	252.00
07527	VOSATKA, DANIEL R	SERVICE	50.00
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	39.00
03588	WENDLING QUARRIES INC	MATERIALS	468.62
07241	WIEGE PROPERTIES	RENT ASSISTANCE	380.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,207.46
03234	WIRTH, PATRICIA K	MILEAGE REIMB	51.42
03246	WOMEN'S HEALTH SERVICE	TESTING	5,875.00
00600	WOOD, JERRY D, CBM VACUUM CENTER	SUPPLIES	40.00
		GRAND TOTAL	222,679.81

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	79,888.77
0002 GENERAL SUPPLEMENTAL	22,490.75
0010 MH-DD SERVICES FUND	39,740.10
0020 SECONDARY ROADS	38,928.88
0105 DD #5	1,582.04
4000 EMERGENCY MANAGEMENT SERVICES	6,107.23
4010 E911	1,698.62
4100 COUNTY ASSESSOR	148.04
4110 CITY ASSESSOR	2,467.26
5120 EMPOWERMENT GRANT - FEDERAL	3,399.87
5121 EMPOWERMENT GRANT - STATE	26,228.25
GRAND TOTAL	222,679.81

The Board of Supervisors adjourned to meet on Wednesday, January 8, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson