

DECEMBER 22, 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 #2014-325

WHEREAS, Assistant Clinton County Attorney, James McHugh, has successfully completed his probationary employment with the County Attorney's Office;

WHEREAS, the Clinton County Attorney desires to increase James McHugh's salary as a full-time Assistant County Attorney to a market-based competitive salary commensurate with experience, responsibilities and skill level as established for Assistant County Attorneys;

WHEREAS, that James McHugh's salary be increased as outlined below:

Current salary: \$50,070.00  
Prorated increase as of 1/1/15: \$4,448.22  
Approximate FICA: \$340.25  
Approximate IPERS: \$397.23  
Total Approximate Budget Increase: \$5,189.00  
James McHugh's salary as of 1/1/15: \$59,070.00

THEREFORE BE IT RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund to reflect said increase without further action of this Board.

Roll Call:

Staszewski: Yes  
Schmidt: Yes  
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-326

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Amanda Pearson as full-time Administrative Assistant in the Emergency Management Agency be and is hereby approved. This will be effective December 22, 2014, at a starting salary of \$33,500 with an increase to \$35,000 on July 1<sup>st</sup> contingent upon a "meets expectations" evaluation; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the General Basic Fund in payment of salaries without further order of the Board.

Roll Call:

Staszewski: Yes  
Schmidt: Yes  
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-327

WHEREAS, Hy-Vee Food Stores, Inc. and the City of Clinton Board of Review have reached a settlement agreement in Case Number CVCV040339 that as of January 1, 2013 and January 1, 2014, the assessed value of the parcel of land legally described as Lots 1 and 2, Lindmeier Subdivision shall be \$4,375,000.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer and County Auditor shall make adjustment to the 2013 assessment value payable in September 2014 and March 2015 to parcel #80-42740110 reducing the assessed building value from \$4,037,130 to \$3,387,450 as requested by the City Assessor in compliance with the settlement agreement of the City Board of Review and HyVee Food Stores, Inc.

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

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-68 for Eastern Iowa Light and Power to install new electric poles and overhead lines within the County right-of-way along 372<sup>nd</sup> Avenue and 160<sup>th</sup> Street in Section 3 of Center Township, T82N-R5E. New poles and overhead lines will also be installed along 370<sup>th</sup> Avenue in Sections 27, 33, and 34 of Deep Creek Township, T83N-R5E.

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

Motion carried.

Clinton County Case Management Director Patti Robinson made adjustments for the unit rate as she estimated too low. Other adjustments were made in part-time wage and office operations.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign the amended Case Management Cost Report for FY15.

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

Motion carried.

#### GENERAL PUBLIC

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

9:23 A.M. Board of Trustees for Drainage Districts:

- Drainage District #20: Public Hearing to consider completion report, hear any claims for damages and hear any objections to completion report.  
Possible Action to follow Public Hearing
- Drainage District #23: Discussion / Possible Action – Act on quote received on repairs on Lateral 4 tree removal

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #20 and Drainage District #23.

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

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage Districts convened at 9:23 a.m.

#### PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 9:23 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Engineer Todd Kinney; and members of the media and public.

The purpose of the Public Hearing was to solicit public comment on the Drainage District #20 completion report and receive any claims for damages.

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

No comments were received during the hearing.

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

Roll Call:  
Staszewski: Yes  
Schmidt: Yes

Davisson: Yes

Motion carried. The Public Hearing was adjourned at 9:24 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-DD20-04

WHEREAS, the Drainage District #20 2013 Repair Project contract work has been completed in general accordance with the plans and specifications prepared by the Clinton County Engineer's Office, dated September 2013, and the project completion report was submitted to the Drainage District #20 Trustees on November 21, 2014 and;

WHEREAS, the Drainage District #20 Trustees held a Public Hearing on December 22, 2014, at 9:20 a.m. to consider the report and hear any claims for damages and no claims were received in writing or verbally before or at the hearing.

THEREFORE BE IT RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #20 accept the Engineer's completion report and accept the project as complete.

BE IT FURTHER RESOLVED that the Board of Supervisors acting as Trustees for Drainage District #20 release the balance due to the contractor and the payment, performance and maintenance bonds of Dexter Dozing & Scraping LLC (subject to any liens on file), in accordance with Iowa Code Section 468.103 (30 days after resolution accepting the project as complete).

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

Clinton County Engineer Todd Kinney said he collected a single quote to remove trees from Drainage District #23 Lateral 4. The quote was from Dexter Dozing and Excavating for \$4,800 to remove and haul away the trees. Another option was included to remove and stack the trees for the property owner to use. That estimate was \$3,300.

Motion was made by Supervisor Schmidt to authorize the County Engineer to engage an agreement with Dexter Dozing for tree removal not to exceed \$4,800 in Drainage District #23 Lateral 4.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 9:30 a.m.

9:30 A.M. Public Hearing to Solicit Public Comment on Proposed Budget Amendment

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 9:30 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistance Roberta Lewis; County Auditor Eric Van Lancker; and members of the media and public.

The purpose of the Public Hearing was to solicit comments on the proposed County budget amendment.

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

No comments were received previous to the hearing.

The budget amendments were reviewed by Clinton County Auditor Eric Van Lancker.

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

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

Motion carried. The Public Hearing was adjourned at 9:35 a.m.

9:35 A.M. Possible Action to Follow Public Hearing – Resolution Adopting Budget Amendment

The following resolution was presented and on motion adopted.

RESOLUTION #2014-328

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Human Resource Dept.	from	\$ 113,585	to	\$ 123,285
County Auditor	from	\$ 444,162	to	\$ 569,162
County Attorney	from	\$1,076,362	to	\$1,081,551
Admin. Bldg.	from	\$ 812,436	to	\$ 877,972
County Conservation	from	\$1,287,170	to	\$1,308,677
Pioneer Cemetery	from	\$ 50,650	to	\$ 62,471
Room and Board	from	\$ 25,000	to	\$ 47,000
Miscellaneous Grants	from	\$ 0	to	\$ 20,000

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

9:40 A.M. Public Hearing to Solicit Public Comment on Proposed Community Development Block Grant Application to provide funding toward the Skyline Center Project

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 9:40 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistance Roberta Lewis; County Auditor Eric Van Lancker; and members of the media and public.

The purpose of the Public Hearing was to solicit comments on the proposed Community Development Block Grant (CDBG) application for Skyline Center.

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

No comments were received previous to the hearing.

Mark Schneider, ECIA, reviewed the application for the \$2.4 million project with more than \$1 million coming from the CDBG grant.

Jack Robinson, Skyline Center Executive Director, explained the day rehabilitation program. He said there are 30 people in the program and 30 more on a waiting list. Robinson said the extension would allow an expansion to increase the number of people Skyline can serve.

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

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

Motion carried. The Public Hearing was adjourned at 9:45 a.m.

9:45 A.M. Possible Action to Follow Public Hearing on Community Development Block Grant Application

The following resolution was presented and on motion adopted.

RESOLUTION #2014-329

WHEREAS, Skyline Center, Inc. desires to submit a 2015 Community Development Block Grant (CDBG) Application to the Iowa Economic Development Authority to construct an addition to expand their existing facility and employment opportunities in Clinton County; and

WHEREAS, the CDBG regulations require CDBG funding to be made through a governmental entity; and

WHEREAS, the Clinton County Supervisors support and endorse the Skyline Center, Inc. proposed activity and CDBG Application;

NOW THEREFORE BE IT RESOLVED that the Supervisors of Clinton County do hereby endorse and support the proposed CDBG Application and its submission and authorizes the Chairperson to sign the CDBG Application this 22<sup>nd</sup> day of December 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:48 A.M. Public Hearing to solicit Public Comment on proposed Disposition/Sale of DeWitt Annex Property

#### PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 9:48 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistance Roberta Lewis; County Auditor Eric Van Lancker; and members of the media and public.

The purpose of the Public Hearing was to solicit comments on the proposed sale of DeWitt Annex property.

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

No comments were received previous to the hearing.

Davisson reviewed the details of the sale.

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried. The Public Hearing was adjourned at 9:49 a.m.

9:50 A.M. Possible Action to Follow Public Hearing on sale of DeWitt Annex Property

The following resolution was presented and on motion adopted.

#### RESOLUTION #2014-330

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") -- having held a Public Hearing on this date -- agree to follow Resolution #2014-313 of December 8, 2014, for sale of Clinton County real property 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, the Board accepts the Central Community School District Offer to Buy Real Estate, namely the DeWitt Annex Property, by Special Warranty Deed for \$145,000 with consideration made in a down payment of \$500.

WHEREAS, the Board authorizes Attorney John Peavey to handle the closing of the DeWitt Annex Property; and Chairperson, Jill Davisson, to sign and convey the DeWitt Annex Property by Special Warranty Deed to the Central Community School District upon payment in full to the Clinton County Auditor and/or Treasurer.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

10:00 A.M. Oath of Office Ceremony

Newly-Elected and Re-Elected Official County Recorder Scott Judd, Supervisors Dan Srp and Shawn Hamerlinck and County Treasurer Rhonda McIntyre were sworn in by Seventh Judicial District Court Judge Mark Lawson.

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

02588	A C ROOT AGENCY INC	BOND PREMIUM	1,400.00
00013	ABBOTT, LISA	EXPENSE REIMB	69.99
00028	ADCRAFT	SUPPLIES	40.50
00043	AIR CONTROL INC	REPAIR SERVICE	644.61
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	10,617.14
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	984.29
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	215.20
03418	ALTORFER INC	PARTS/EQUIPMENT	4,685.71
03436	ANDOVER, CITY OF	TRANSFER OF JURISDICTION	1,299.78
00207	B I INC	SERVICES	556.29
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	400.28
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	82.11
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	12.61
03485	BAUER REPAIR	REPAIR SERVICE	639.78
03528	BOSS INC	SUPPLIES	501.50
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,868.50
06218	BROWNELLS INC	SUPPLIES	215.91
07816	BUIKEMA, BERNICE	RENT ASSISTANCE	400.00
07587	BURKE, PHILIP F	OIL	4,734.62
00358	BURKEN, EARL A	MILEAGE REIMB	87.36
00359	BURKEN, JEROME F	MILEAGE REIMB	33.60
00376	BUSSIE, STACEY J	MEAL REIMB	5.82
00379	BUZZY'S	MEETING EXPENSES	500.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	2,799.25
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	2,200.00
02458	CENTURYLINK	SERVICE	2,462.85
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	874.69
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	3,157.54
05285	CINTAS DOCUMENT MGMT	SHREDDING SERVICES	820.01
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	3,420.98
07820	CLAEYS, JOE	SNOW FENCE DAMAGES	306.90
00517	CLAUSEN SUPPLY CO	SUPPLIES	86.40
00528	CLINTON AREA CHAMBER OF COMM	MEMBERSHIP	3,850.00
05848	CLINTON BASEBALL CLUB/CLINTON LUMBERKINGS	DARE DAY	750.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	45.00
00546	CLINTON COUNTY AUDITOR	EC-SR/ELEPHONE REIMB	1,392.55
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	502,118.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,056.74

00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	241.26
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	24.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	6,308.83
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	5,954.66
07608	COMMERCIAL APPRAISERS OF IOWA, INC	SERVICES	11,000.00
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	OUTSIDE SERVICES	1,974.49
00657	CORNERSTONE WELLNESS CENTER	SERVICES	550.97
07263	COSTELLO, GWEN S	MILEAGE REIMB	162.84
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	1,260.08
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,078.00
06045	CREATIVE PRODUCT SOURCE INC	SUPPLIES	267.95
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	734.63
00731	DAU, ERIC M	MEAL REIMB	52.45
00740	DAVISSON, JILL M	MILEAGE/MEAL REIMB	1,416.96
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
03819	DES MOINES STAMP MFG CO	SUPPLIES	270.30
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	1,108.85
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	729.33
03823	DEWITT, CITY OF	WATER/SEWER SERVICE	11,305.24
05116	DEX MEDIA EAST INC	ADVERTISING	38.25
00767	DHS CASHIER	SERVICES	9,824.51
03833	DON'S ELECTRIC CO INC	PARTS	53.26
05131	DRK1 PROPERTIES, INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	760.00
07163	DRURY ELECTRIC ENTERPRISES /TRENKAMP ELECTRIC	PROJECT PAYMENT	29,017.75
03875	E S R I INC	LICENSING	1,000.00
06597	EAGLE NESTS RENTALS, ROWSON, KRISTAL D	RENT ASSISTANCE	400.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	520.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	MEMBERSHIP	2,415.99
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,438.51
03858	EASTERN IOWA PROPANE LTD	UTILITIES	1,064.53
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	173.06
06840	EBENSBERGER CONSTRUCTION LLC	PARKING LOT MAINT	1,551.48
00895	ECOLAB INC	EQUIPMENT LEASE	84.95
00901	EHM, ROLAND S	MILEAGE REIMB	73.92
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	235,976.00
05417	ERIK SPORTS	EQUIPMENT	2,896.29
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	309.12
05752	ETS DEVELOPMENT GROUP LLC, DBA SLEUTH SYSTEMS	MAINT AGREEMENT	7,400.00
05657	F & B COMMUNICATIONS INC	SERVICE	317.56
03890	FASTENAL CO	MATERIALS	348.33
00975	FEDERAL EXPRESS CORPORATION	SHIPPING	9.52
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	5,875.16
06982	FORRET, LORI	GROUNDS CARE	126.69
03923	FRAME, TIMOTHY R	SAFETY CLOTHING	20.00
07461	FREDERICK, LISA M	MILEAGE REIMB	257.04
07817	FRESNO COUNTY SHERIFF	TRANSPORTATION	35.00
03986	G & K SERVICES	SUPPLIES	278.65
02352	G WYLIE PILLERS III PC	SERVICES	1,996.50
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	77.00
01080	GARAGE INC, THE	VEHICLE MAINT	367.59
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	15.00
05353	GATEWAY DOOR COMPANY	REPAIR SERVICE	4.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	11.46
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
05770	GENESIS HEALTH SYSTEM	SERVICES	1,460.00
03110	GENESIS VNA & HOSPICE, ATTN: TIM SHINBORI	SCHOOL READY	3,359.12
01127	GERDES, LORI	CUSTODIAL SERVICES	2,775.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	71.48
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSON SUPPLIES	91.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	420.00

03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION	2,095.11
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	105.91
00947	GRAND MOUND, CITY OF, EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	880.00
05169	GROWMARK INC, AGVANTAGE FS	FUEL	16,475.22
04014	HAACK GREGORY	SAFETY CLOTHING	166.85
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	136.07
07283	HAND, LARRY M	MILEAGE REIMB	2.80
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES/PARTS	3,577.78
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	21.70
01318	HILLCREST FAMILY SERVICES	SERVICES	6,099.90
01319	HILLOCK APARTMENTS/TUCKER BLDG	RENT ASSISTANCE	315.00
04469	HINKLE ENGINEERING & SURVEYING, LLC	SERVICES	3,190.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,743.75
06981	HOMEWORKS CUSTOM BUILDING &, LANDSCAPING LLC	GROUNDS CARE	37.08
05049	HOSETTE, KELLENE M	MEAL REIMB	9.94
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	65.00
05636	HY-VEE INC	PROVISIONS	381.40
01403	ILLINOIS/IOWA CENTER FOR, INDEPENDENT LIVING	INTERPRETING SERVICES	175.50
01424	INSTITUTE OF IA CERTIFIED ASSR	DUES	75.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	218.04
01440	IOWA AMERICAN WATER CO	SERVICE	3,015.99
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	650.00
02857	IOWA DEPT OF PUBLIC HEALTH ST MEDICAL EXAMINER	SERVICES	3,759.27
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	250.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	55.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	390.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	6,124.70
04186	IOWA STATE UNIVERSITY	CONFERENCE REGISTRATION	250.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	4,175.38
01568	JACOBSEN, CHARLES C	SUPPLIES	16.01
01571	JAHN, MARTY J	MILEAGE REIMB	31.36
07823	JEFFERSON COUNTY SHERIFF	TRANSPORTATION	57.00
01587	JENSEN OIL CO	VEHICLE MAINT	111.00
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	248.56
06506	JOHN DEERE FINANCIAL	MATERIALS	878.37
07815	JOHNSON, COREY R	MILEAGE REIMB	228.48
01655	KELLY HEATING & OIL CO INC	FUEL	2,094.23
02671	KENNETH F SCHOENAUER P C	LEGAL REP	102.00
07818	KERN COUNTY SHERIFF	TRANSPORTATION	35.00
07768	KEYSTONE INCORPORATED	RENT ASSISTANCE	350.00
03402	KINNEY, TODD	MEALS REIMB	176.75
05234	KNESS, CHANCE	MEAL REIMB	15.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	232.96
07824	KREITER, KURT	WELL REHAB	600.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	1,860.29
06300	KUCERA INTERNATIONAL INC	SERVICES	2,250.00
07673	KUHL, MARGARET L	MILEAGE REIMB	152.80
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	161.16
01731	KWIK TRIP INC	FUEL	867.17
01407	L O D INC, IN THE LINE OF DUTY INC	SUBSCRIPTION	995.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	114.98
03481	LECTRONICS INC	MONTHLY/REPAIR SERVICE	3,675.04
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
06293	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	154.37
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	365.30
07287	LIVESAY, RODNEY	MEI SERVICES	189.38
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	2,156.74
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	715.72
07810	LOVEWELL, THOMAS	WELL CLOSURE	400.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	129.92

01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	18,321.51
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	40.00
01873	MADISON NATIONAL LIFE	PREMIUMS	390.24
05024	MAIL SERVICES LLC	SERVICES	1,585.42
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	41.20
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	729.69
03576	MAR-GEE PLASTICS & TROPHIES	PLAQUE	82.00
07813	MARTIN EQUIPMENT OF IL INC	PARTS	146.68
01917	MASTERCARD	DEC PAYMENT	5,151.36
07413	MAYER LONERGAN & ROLFES	LEGAL REP	414.00
07811	MCHUGH, JAMES M	EXPENSE REIMB	575.52
05089	MCI COMMUNICATIONS SERVICES	SERVICE	45.38
07819	MEAD & HUNT	PROJECT PAYMENT	2,210.00
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,022.63
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	163.00
01975	MEIER, DALE	MILEAGE REIMB	25.20
03622	MENARD INC	SUPPLIES	147.88
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	250.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,533.14
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	206.33
03666	MOHR, TROY W	CLOTHING ALLOWANCE	170.00
03669	MOLO OIL COMPANY	SUPPLIES	472.12
02079	MORELAND, JOHN S	EXPENSE REIMB	479.48
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	OUTSIDE SERVICES	525.00
07401	MUELLER, NATHAN M	MILEAGE/MEAL REIMB	148.86
06783	MULGREW OIL CO, DBA R & K OIL CORP	FUEL	78.74
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	300.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	71.50
04556	MUSSMANN, MARK C	MILEAGE/MEAL REIMB	94.16
06881	MYRON GREEN CORP, DBA TREAT AMERICA	TRAINING MEALS	89.49
02150	NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP	106.00
05847	NAT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	100.00
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	SUBSCRIPTION	116.90
00440	O'DONNELL ACE HARDWARE	SHIPPING SERVICE	31.09
06935	OKLAHOMA CORRECTIONAL, INDUSTRIES	SUPPLIES	5.74
06914	P & K MIDWEST INC	PARTS	57.98
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
06101	PAARMANN, DAVID	GROUNDS CARE	61.80
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	109.37
02287	PATHWAY LIVING CENTER INC	SERVICES	32,796.23
02333	PETERSEN HAGGE FURNITURE	WINDOW TREATMENTS	1,021.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	58.76
07812	PIGOTT INC	FURNITURE	718.34
02358	PINNEY PRINTING COMPANY	SUPPLIES	546.76
02362	PITNEY BOWES INC	LEASE	3,006.00
05085	POLK COUNTY AUDITOR	TRANSPORTATION	15.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	7,764.26
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	24.69
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	52.48
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	192.80
07814	PRODUCTIVITY PLUS ACCOUNT	PARTS	21.73
07772	Q PROPERTIES	RENT ASSISTANCE	105.00
02450	QUILL CORPORATION	SUPPLIES	909.26
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	1,054.03
03732	R K DIXON COMMAND BUSINESS SYSTEMS	COPIER MAINT	520.19
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
02487	RALSTON, JAMES C	MILEAGE REIMB	50.40
02535	RESERVE ACCOUNT	METERED POSTAGE	75.00
02560	ROBERTS, MARK A	MEAL REIMB	10.04

02566	ROCK CREEK MARINA	SUPPLIES	345.50
05783	ROWEKAMP ASSOCIATES INC	OUTSIDE SERVICES	575.00
04196	S J SMITH CO INC	SUPPLIES	9.00
02620	SACRED HEART CEMETERY	SERVICEMEN'S GRAVE CARE	250.00
07821	SAMSON, RICHARD ROY	RENT ASSISTANCE	350.00
02700	SCOTT COUNTY JUVENILE DETENTION CTR	DETAINMENT	7,980.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	215.30
05209	SCOTT VAN KEPPEL LLC	PARTS	1,366.93
02708	SECRETARY OF STATE	NOTARY FEE	30.00
05545	SENTRY SECURITY FASTENERS INC	PARTS	322.26
02745	SIDWELL COMPANY	SERVICES	440.60
02763	SKYLINE CENTER INC	SERVICES	5,327.23
07375	SLATTERY, PEGGY L	MILEAGE REIMB	50.40
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	1,310.00
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	403.14
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	220.00
07373	ST LUKES HEALTH RESOURCES, DBA UNITYPOINT CLINIC	SERVICES	74.00
02852	STASZEWSKI, EDWARD	STAMPS	49.00
07825	STODDARD, TAMI K	MILEAGE REIMB	20.40
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	99.56
02928	SYSCO IOWA INC	PROVISIONS	3,333.08
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	447.89
03312	THEISEN'S OF DE WITT INC	SUPPLIES	455.39
07119	THIEDE, FREDERICK A	MILEAGE REIMB	13.44
02964	THILTGEN, DONALD	MILEAGE RIEMB	27.60
03340	TORONTO, CITY OF	TRANSFER OF JURISDICTION	879.17
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	9.25
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	412.00
05504	TUTHILL, JOHN H	MILEAGE REIMB	13.44
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	5,490.91
03043	UNIFORM DEN INC	UNIFORMS	111.24
03049	UNITED STATES CELLULAR CORP	SERVICE	2,129.58
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	69.50
05819	VAN LANCKER, ERIC	MILEAGE REIMB	185.92
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	3,678.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	933.78
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	66.40
03114	VOGEL, BRENT M	MEAL REIMB	14.60
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	263.80
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	1,895.00
03136	WAL-MART COMMUNITY/GECRB	SUPPLIES	207.03
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	205.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	2,403.47
03588	WENDLING QUARRIES INC	ROCK	9,402.13
03183	WEST PUBLISHING CORP/WEST PAYMENT GROUP	SUBSCRIPTION	522.50
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	42.00
07822	WHITMAN, LYDIA	MILEAGE REIMB	31.36
07241	WIEGE PROPERTIES	RENT ASSISTANCE	400.00
07535	WIMACTEL INC	PAY PHONE	55.00
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	44.65
03244	WOLFE, JOHN J JR	LEGAL REP	252.00
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	6,850.40
01108	YWCA, CLINTON, CHILDRENS' CTR	SCHOOL READY	1,224.51
		GRAND TOTAL	1,151,680.09
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		164,319.32
0002	GENERAL SUPPLEMENTAL		752,240.37
0010	MH-DD SERVICES FUND		81,417.31
0011	RURAL SERVICES BASIC		197.59
0020	SECONDARY ROADS		71,488.09

0021 PIONEER CEMETERY	474.13
0027 COMMISSARY	1,968.27
0250 DD 23 ALL POINTS`	31.49
4000 EMERGENCY MANAGEMENT SERVICES	13,509.90
4010 E911	2,146.73
4100 COUNTY ASSESSOR	3,126.00
4110 CITY ASSESSOR	21,217.37
5121 EARLY CHILDHOOD IOWA	35,032.82
8000 ENTERPRISE FUND - ROCK CREEK	2,660.46
8500 CLINTON COUNTY BENEFIT TRUST	1,850.24
GRAND TOTAL	1,151,680.09

The Board of Supervisors adjourned to meet on Tuesday, December 30, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

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County Auditor

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Chairperson