

DECEMBER 10, 2012

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

9:00 A.M. Certificate of Election / Swearing-In of Newly and Re-Elected Officials / Oath of Office

The swearing-in ceremony for Clinton County Supervisor John Staszewski, Clinton County Auditor Eric Van Lancker and Clinton County Sheriff Rick Lincoln was conducted.

9:17 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2012-339

WHEREAS, the fiscal year 2012-2013 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2012-2013 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be held on Monday, December 31, 2012, at 10:00 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2012-2013 budget amendment.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-340

WHEREAS, the owner Anthony Calcagno who's mobile home, VIN #50300274X, is in Lot 4 of Royal Pines Trailer, moved his mobile home to Scott County and tax records must be prorated in the amount of \$74.00 to reflect the change.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the above County records shall be adjusted and the Clinton County Treasurer shall make said adjustment to the 2013 FY tax abstract per Iowa Code 435.22, Iowa code 445.17 and 435.25.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-341

WHEREAS, Clinton County has appropriated certain funds from its FY 2013 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Providers(s) through an approved contract with the County.

WHEREAS, said Provider of the contracted service is as follows:

Mediapolis Care Facility, Inc.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned contract is hereby accepted and the Chairperson is authorized to sign the contract on behalf of Clinton

County.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

GENERAL PUBLIC

Marty Ray, Clinton County resident, asked about a project on Bulger's Hollow Road to pave a portion of that street. Ray said the road is very scenic and he would not like to see the trees taken down along the road in order to allow sunlight to thaw the road. He said most neighbors are upset by this plan. He said paving the road will cause the hill to become more slippery during wintery conditions. Ray suggested there must be another road that needs the attention more than this stretch of Bulger's Hollow Road. It was suggested Ray start a petition to let the neighbor's concerns be known about the project.

DEPARTMENT HEADS, ELECTED OFFICIALS and EMPLOYEES

County Auditor Eric Van Lancker reminded the Board of Supervisors that staff from the Iowa State Auditor's Office are in the building for the next few weeks to conduct the County's annual audit.

9:35 A.M. Discussion on proposal to adopt Peddlers, Solicitors and Transient Merchants Ordinance with Possible Action to Set Public Hearing on Proposed Ordinance

Clinton County Attorney Mike Wolf said the request came from Lost Nation Mayor Jim Schroeder after a complaint he received from a resident. Schroeder mentioned Jones County had an ordinance that dealt with peddlers. Wolf made contact with Jones County and received a copy of its ordinance. Wolf stated Jones County said the ordinance was helpful for the Sheriff's Office to respond to complaint calls about such matters.

Supervisor Staszewski asked if this would apply to cities. Wolf said it would not apply to any city that already has such an ordinance. He clarified it would apply to unincorporated areas of the County and those cities without an ordinance.

Sheriff Lincoln said they do receive calls on occasion about peddlers and said having this ordinance would be a good idea.

Wolf suggested a legitimate sales operation would not have a problem applying for the license.

Motion made by Supervisor Davisson to approve the draft ordinance with its First Reading to be scheduled for January 7, 2013.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Motion carried.

9:53 A.M. Discussion / Possible Action – Replacement of Excavator Options – County Engineer Todd Kinney

Kinney reported a major repair is needed on an aging excavator. Due to the cost of the repair, he asked for estimates on a new one. He said the excavator was scheduled to be replaced in two years. Kinney said options are to fix the excavator and run it, trade it in its current condition or fix and trade it. He reminded the Board of Supervisors that Secondary Roads is currently renting a machine. He said if they bought the machine, the vendor would take the rent off the purchase price. Kinney said this will put the department over budget on equipment no matter what is decided. He explained that the current rental vendor will take the rental amount off the sale price and allow the County to make a lump sum payment in the next fiscal year. Tim Sherman of Martin Equipment, said \$105,000 would be due in the next fiscal year.

Motion made by Supervisor Davisson to authorize the County Engineer to proceed with repairing M318 excavator and work with Martin Equipment to purchase a replacement.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

1:00 P.M. A.T.B.C. per Iowa Code 21.5(1)(i) Personnel Evaluation – Building Maintenance Manager Corey Johnson

Motion made by Supervisor Davisson to enter into a closed session per Iowa Code 21.5(1)(i) at the request of Corey Johnson for the employee evaluation of the Building Maintenance position.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Supervisors entered the closed session at 1:04 p.m.

Chairman Schmidt adjourned the closed session and the Board of Supervisors returned to general session at 1:50 p.m.

2:00 P.M. A.T.B.C. per Iowa Code 21.5(1)(i) Personnel Evaluation – County Engineer Todd Kinney

Motion made by Supervisor Staszewski to enter into a closed session per Iowa Code 21.5(1)(i) at the request of Todd Kinney for the employee evaluation of the County Engineer position.

Roll Call:

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. Board of Supervisors entered the closed session at 2:02 p.m.

Chairman Schmidt adjourned the closed session and the Board of Supervisors returned to general session at 2:54 p.m.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	229.12
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,966.64
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SHED EXPENSE	251.96
03418	ALTORFER INC	PARTS	5,011.13
06913	AMENT INC	SURVEYING	1,727.40
07237	AMERICAN GAS LAMP WORKS LLC	PROJECT EXPENSE	1,635.40
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	266.94
00082	AMERICAN LEGION POST #238	RENT FOR ELECTION	100.00
07202	ANDERSON, BRADLEY	MILEAGE REIMB	48.84
03437	ANDOVER FIRE STATION	ELECTION RENT/CUST	125.00
03436	ANDOVER, CITY OF	UTILITIES	60.00
05489	BAKER, THERESA A	MILEAGE REIMB	24.42
00185	BARLOW, ROSS J	MILEAGE REIMB	256.41
05235	BAUER BUILT INC	VEHICLE PARTS	1,178.40
07007	BEHRENS, ALLAN R	MILEAGE REIMB	74.95
06557	BERNIE'S HEATING & COOLING INC	SHED REPAIR	7,814.75
06211	BERRYHILL CENTER FOR, MENTAL HEALTH	SERVICES	193.00
06084	BIOTECH X-RAY, INC.	MEDICAL SERVICES	78.00
00246	BIRDSLEY, DANIEL G	CLOTHING ALLOWANCE	150.00
04673	BOOCK, MARY	MILEAGE REIMB	211.48

00287	BORMANN, JANICE L	CUSTODIAL/MILEAGE	86.05
06423	BOROTA, STEVEN	MILEAGE REIMB	14.43
03528	BOSS INC	OFFICE SUPPLIES	8,882.84
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	22.20
04579	BRIDGEVIEW COMH CENTER	SERVICES	22,843.79
07233	BRITE	EQUIPMENT	3,575.00
00354	BURKE, FRANCES	MILEAGE REIMB	147.10
00357	BURKE, MARY J	MILEAGE REIMB	14.43
06411	BURKEN, BETTY	MILEAGE REIMB	85.47
07022	BURKEN, JANIS R	MILEAGE REIMB	22.20
00387	C H MCGUINNESS CO INC	REPAIR SERVICE	140.00
00396	CAIN, CAROL J.	MILEAGE REIMB	149.85
00400	CAIN, LOLA	MILEAGE REIMB	72.15
03563	CALAMUS, CITY OF	UTILITIES	62.49
00403	CALCO COMMUNITY BUILDING	ELECTION RENT/CUST	125.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT/CUST	125.00
00406	CALVARY CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	560.00
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	750.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW GOVERNMENT LLC, CDW LCC	LICENSE/PARTS	1,857.80
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	601.00
02458	CENTURYLINK	SERVICE	144.00
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	342.18
00465	CHANCY LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT/CUST	125.00
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	52.73
05739	CHURCH OF THE VISITATION	RENT FOR ELECTION	100.00
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
00549	CLINTON CO CONSERVATION, FOUNDATION	ALLOCATION	17,500.00
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
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	478,696.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,360.54
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	18.88
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL ASSISTANCE	200.00
00489	CLINTON CHURCH OF THE OPEN DOOR	RENT FOR ELECTION	100.00
03720	CLINTON PRINTING CO INC	SUPPLIES	145.71
04625	CLINTON REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	ALLOCATION	23,000.00
07231	CLINTON SYMPHONY	ALLOCATION	500.00
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	2,100.00
07222	COMMUNITY CIRCLE OF CARE	REGISTRATION	25.00
04013	CO ONE FIRE SUPPRESSION/ RJS ELECTRONICS INC	SAFETY	2,076.20
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,607.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	15.65
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,533.00
03746	COUNTY WASTE SYSTEMS INC	SHED EXPENSE	299.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	315.60
00701	CUNDIFF, STEVE L	CLOTHING ALLOWANCE	150.00
05629	DABO LLC	RENT	10,387.97
06565	DAVIS, LAURA J	CELL PHONE REIMB	25.00
03799	DAY-TIMERS INC	OFFICE SUPPLIES	45.98
03810	DELMAR, CITY OF	UTILITIES	33.08
04792	DEWITT AUTO BODY INC	VEHICLE REPAIR	512.80
00795	DEWITT DEVELOPMENT COMPANY	ALLOCATION	13,000.00
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	OFFICE SUPPLIES	39.30
03823	DEWITT, CITY OF	UTILITIES	92.32

00809	DICKEY, TRACY J	MILEAGE REIMB	626.61
06094	DIERKS, KAY A	MILEAGE REIMB	52.20
07223	DODDS, ADELINE	WELL CLOSURE	400.00
07224	DRUMM, DEAN	WELL REHAB	600.00
04502	DULTMEIER SALES LLC	PARTS	120.12
04869	E C I A	SIGN EQUIPMENT	1,862.30
03858	EASTERN IOWA PROPANE LTD	UTILITIES	473.09
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	48.45
04846	EBERHART, CAROLE	MILEAGE REIMB	13.32
05717	EGGERS, JAMES R	MILEAGE REIMB	32.77
00908	ELECTRICAL ENGINEERING &, EQUIPMENT CO	REPAIR SERVICE	520.00
05492	ELLERHOFF, LARRY B	MILEAGE REIMB	127.12
04669	ELVIRA ZION LUTHERAN CHURCH	ELECTION RENT/CUST	125.00
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	202,409.00
00933	ENVIROMARK	CULVERT CLEANING	1,495.00
07031	ERBST, PHYLLIS I	MILEAGE REIMB	47.73
00944	ESKILDSEN, REBECCA J	EXPENSE REIMB	310.73
00946	EVANS, RUTH	CUSTODIAL/MILEAGE	116.60
00947	EVERGREEN CEMETERY GRAND MOUND	SERVICEMEN'S GRAVE CARE	830.00
05657	F & B COMMUNICATIONS INC	SERVICE	326.56
00963	FARM & HOME PUBLISHERS LTD	ADVERTISING	600.80
05494	FARRELL, LUCILLE A	MILEAGE REIMB	22.20
00970	FASTENAL CO	PARTS	186.22
06027	FEAGINS, RUSSELL	RENT ASSISTANCE	400.00
07203	FELDMAN, MARK J	MILEAGE REIMB	68.82
00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	ALLOCATION	1,250.00
07179	FELSKE, RYAN J	RENT ASSISTANCE	380.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	203.81
01002	FIRST CONGREGATIONAL UNITED, CHURCH OF CHRIST	RENT FOR ELECTION	100.00
04661	FIRST UNITED METHODIST CHURCH	RENT FOR ELECTION	100.00
04664	FIRST UNITED PRESBYTERIAN, CHURCH	RENT FOR ELECTION	100.00
01010	FLAMMANG, ESTHER A	MILEAGE REIMB	7.21
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	136.88
07024	FORTNER, YVONNE	CELL PHONE REIMB	25.00
05266	FOSTER, BARBARA J	MILEAGE REIMB	51.64
04657	FOX, OPAL N	CUSTODIAL SERVICES	25.00
04848	FRANDSEN, JOYCE	MILEAGE REIMB	48.84
01042	FRIEDERICHSEN, ANDREW R	EXPENSE REIMB	60.00
03986	G & K SERVICES	SUPPLIES	360.10
01106	GATEWAY SUPPLY LTD	SUPPLIES	58.49
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	SUPPLIES	792.76
01113	GEISE, DONNA	MILEAGE REIMB	7.22
00128	GENERATIONS AREA AGENCY, ON AGING	ALLOCATION	1,906.00
05770	GENESIS HEALTH SYSTEM	SAFETY	40.00
03110	GENESIS VNA & HOSPICE	SERVICES	33,939.59
07234	GERDES NORTHEM AUTO LLC	VEHICLE MAINT	96.25
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
04676	GLAHN, VERDA MAE	MILEAGE REIMB	107.70
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	15,365.00
01152	GOETTSCH, DOROTHY	MILEAGE REIMB	32.75
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	179.95
01171	GRAND MOUND COMMUNITY CENTER	RENT FOR ELECTION	100.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	338.62
06020	GREATAMERICA LEASING CORP	COPIER	468.00
05692	GRELL, MONICA	MEI SERVICES	188.16
04790	GROUT SCOUTS INC	PIPES	19,300.00
01206	GUY, PATRICIA A	MILEAGE REIMB	159.29
05719	HALL, BONNIE	MILEAGE REIMB	35.52
01235	HANRAHAN, MARY CLARE	MILEAGE REIMB	13.32
05720	HANSEN, DONALD R	MILEAGE REIMB	113.80

03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	89.00
05269	HARTLEY, PAT	MILEAGE REIMB	44.98
01259	HASENMILLER, RHEA	MILEAGE REIMB	7.22
07238	HAWKEYE TRUCKS	PARTS	814.25
06419	HEIL, CURTIS F	MILEAGE REIMB	35.52
04077	HENDERSON PRODUCTS INC	PARTS	125.76
01285	HENEKE, JOAN	MILEAGE REIMB	38.85
06814	HEWER, DIORA L	MILEAGE REIMB	33.30
05000	HEWLETT PACKARD CO	EQUIPMENT	2,946.00
04489	HLUBEK, CELESTINE M	EXPENSE REIMB	19.64
07235	HOLLAND SUPPLY INC	MEI SUPPLIES	2,128.75
07030	HORN, PHYLLIS E	MILEAGE REIMB	18.32
01211	HR DIRECT	SUPPLIES	53.04
04103	HUNTER, CHARLES W JR	SAFETY	129.99
04849	HUNTER, CHUCK	MILEAGE REIMB	8.88
01395	I E H A	MEMBERSHIP	20.00
04107	IIW PC	PROJECT EXPENSE	2,680.00
04118	ILLOWA CULVERT & SUPPLY CO	PIPE CULVERT	2,130.40
01406	IMMANUEL LUTHERAN CHURCH, CEMETERY	SERVICEMEN'S GRAVE CARE	110.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	83.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	14,161.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	2,499.00
04186	IOWA STATE UNIVERSITY, OF SCIENCE & TECHNOLOGY	REGISTRATION	245.00
01587	JENSEN OIL CO	VEHICLE MAINT	36.00
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	304.72
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	293.62
06506	JOHN DEERE FINANCIAL	SUPPLIES	226.31
02415	JOHN, WANDA L	MILEAGE REIMB	8.88
07194	JONES, MARY	MILEAGE REIMB	29.97
05862	JONES, MICHAEL E	MILEAGE REIMB	53.86
07019	JURGERSEN, KARIN A	MILEAGE REIMB	128.23
06415	KAUFFMAN, LAURA	MILEAGE REIMB	181.51
07204	KAY, BRENDA K	MILEAGE REIMB	44.40
05724	KETELSEN, MARY	MILEAGE REIMB	79.92
01668	KETELSEN, PAUL C	SERVICES/MILEAGE	1,492.63
07033	KIDD, ELAINE J	MILEAGE REIMB	146.52
03402	KINNEY, TODD	LODGING REIMB	257.60
01689	KINRADE, GERALDINE J	MILEAGE REIMB	25.00
01024	KINSETH HOSPITALITY CO/HOLIDAY INN & SUITES	LODGING	315.84
01699	KLEINSMITH, BERNADETTE	MILEAGE REIMB	22.20
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05528	KRAJNOVICH, ROBERT J	MILEAGE REIMB	44.98
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	238.44
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	359.69
04396	LAMBERT, MARY ANN	MILEAGE REIMB	127.68
07027	LAND, SANDRA K	MILEAGE REIMB	18.87
01750	LANDON, ROBYN S	MILEAGE REIMB	87.69
03481	LECTRONICS INC	PARTS/SERVICE	118.33
04976	LEDVINA, AMBER M	MILEAGE REIMB	76.59
06293	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION/PUBLICATION	247.00
04775	LEE STOFER MUSIC INC, STOFER, LEE A JR	MILEAGE REIMB	15.54
06819	LEE, GLENDA M	MILEAGE REIMB	45.51
05223	LEGISLATIVE SERVICES AGENCY	MATERIALS	25.00
03517	LOVEWELL FENCING INC	BRIDGE J2007	14,300.00
01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT/CUST	125.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	131.54
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
01876	MAHER, JEAN M	CELL PHONE REIMB	25.00
01883	MALOOLY, GLORIA	MILEAGE REIMB	73.26
05497	MANGAN, MARY	MILEAGE REIMB	63.27

07228	MARCIL, ALBERT AND SHIRLEY	WELL CLOSURE	400.00
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
06087	MARQUARDT, SHERYL L	MILEAGE REIMB	9.43
03591	MARTIN EQUIPMENT OF IL INC	EQUIPMENT RENTAL	5,250.00
07025	MARX, AARON S	MILEAGE REIMB	24.42
01917	MASTERCARD	DEC PAYMENT	67.20
07195	MCCUTCHEON, JAMES F	MILEAGE REIMB	27.75
01945	MCELENEY MOTORS INC	VEHICLE MAINT	32.32
01960	MCMANUS, NANCY J	MILEAGE REIMB	33.30
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	6,906.42
01974	MEIER, CHRISTINE B	MILEAGE REIMB	19.69
01975	MEIER, DALE	MILEAGE REIMB	28.86
07123	MEIER, RANDALL M	MILEAGE REIMB	26.31
01979	MENARD INC	SUPPLIES	10.72
03622	MENARD INC	PARTS	67.92
06894	MERCY SPECIALTY CLINIC	SERVICES	430.00
07159	MEREDITH DIGITAL	SUPPLIES	210.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	35.42
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	55.51
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	PARTS	102.60
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	407.14
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
05499	MITCHELL, MELISSA A	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	96.57
03666	MOHR, TROY W	SAFETY	60.02
06889	MOMMSEN, MARY E	MILEAGE REIMB	75.48
07196	MOREL, CATHERINE A	CUSTODIAL SERVICES	27.75
06414	MOSELEY, JANA	MILEAGE REIMB	143.77
06090	MOSIER, HELEN A	MILEAGE REIMB	7.22
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY	525.00
07205	MULHOLLAND, RITA R	MILEAGE REIMB	22.20
02102	MUNCK, MICHELLE R.	TRANSCRIPT FEES	1,020.00
04556	MUSSMANN, MARK C	MILEAGE REIMB	205.86
07229	MYERS, AMANDA W	EXPENSE REIMB	385.07
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	252.16
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
05271	NELSON, SALLY	CELL PHONE REIMB	25.00
02166	NEW CHOICES INC	SERVICES	769.34
05070	NEWPORT, CHERYL	EXPENSE REIMB	285.39
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	1,238.70
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	115.18
04634	OFFICEMAX INC	SUPPLIES	149.06
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	27.67
02287	PATHWAY LIVING CENTER INC	SERVICES	5,770.05
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,800.00
02335	PETERSEN, KAREN M	MILEAGE/MEAL REIMB	216.00
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	50.00
02377	PORTH, KAREN	MILEAGE REIMB	102.70
06927	POWELL, GAYLE A	MILEAGE REIMB	24.42
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,263.70
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	111.71
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	166.98
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	96.28
03950	PRESTON READY MIX CORP	ROCK	74.48
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
04770	PRICHARD, DIANNE	MILEAGE REIMB	76.06
07206	PRINGLE, JACK	CELL PHONE REIMB	25.00
06838	PUTMAN, BEVERLY	CELL PHONE REIMB	25.00
03971	QUAD CITY TESTING LABORATORY, INC	SAFETY	276.00
02450	QUILL CORPORATION	SUPPLIES	702.94

02467	R H A SERVICE INC	REPAIR SERVICE	84.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	336.15
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER	189.07
04015	RACOM CORPORATION	RADIOS	1,561.55
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	240.00
06089	REED, KENNETH	CELL PHONE REIMB	25.00
02516	REILING, VERLEE	MILEAGE REIMB	102.70
02538	RETIRED SENIOR VOLUNTEER, PROGRAM OF CLINTON CO	ALLOCATION	3,000.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	26.64
02546	RICKERTSEN, DOROTHY	MILEAGE REIMB	31.08
02547	RICKERTSEN, LARRY	MILEAGE REIMB	80.50
04580	RICK'S TREE SERVICE INC	TREE REMOVAL	700.00
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	40.00
04064	ROCK RIVER CONSULTING INC	BUILDINGS EXPENSE	1,300.00
04671	ROCK, DONNA	MILEAGE REIMB	11.10
05704	ROGIS, DAVID GLEN	MEI SERVICES	640.48
06283	ROHLING, JOYCE	MILEAGE REIMB	44.96
04068	ROLING, DANIEL	SAFETY	149.99
04069	ROLING, GARY	SAFETY	47.78
07197	ROSE, WILLIAM JR	MILEAGE REIMB	22.20
04678	RUNGE, JAMES R	MILEAGE REIMB	138.22
04674	SACRED HEART CHURCH, PARISH HALL	RENT FOR ELECTION	100.00
02633	SAM'S CLUB	MEMBERSHIP	35.00
07093	SANDER, DENNIS L	MEAL REIMB	9.17
04367	SANDRY FIRE SUPPLY LLC	PARTS	119.34
04491	SANITOL SERVICE INC	CLEANING SERVICE	740.00
02650	SCHAAF, JUDY	MILEAGE REIMB	17.76
07198	SCHAU, RUTH A	MILEAGE REIMB	27.75
07199	SCHECKEL, JOANNE E	MILEAGE REIMB	25.53
07200	SCHNEIDER, LINDA A	MILEAGE REIMB	27.75
06276	SCHNELLER, DOROTHY J	MILEAGE REIMB	11.10
06416	SCHOEL, LUCILLE	MILEAGE REIMB	19.98
02676	SCHROEDER, JAMES S	CUSTODIAL SERVICES	25.00
04910	SCHROEDER, JESSUP	CLOTHING ALLOWANCE	150.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	140.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	139.70
07232	SHADLE, LYNNETTE	RENT ASSISTANCE	350.00
02725	SHAFF, EVELYN F	MILEAGE REIMB	33.30
02726	SHAFF, JOHN T	MILEAGE REIMB	53.28
02749	SIKKEMA, SHANE M	MILEAGE REIMB	175.94
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	35,650.00
02764	SLOANE, SHARON	MILEAGE REIMB	11.10
02773	SMITH, ELIZABETH K	MILEAGE REIMB	306.79
02789	SOENKSEN, ANN E	MILEAGE REIMB	119.91
07201	SOFTA, AMY	MILEAGE REIMB	53.28
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
04206	SPAHN & ROSE LUMBER CO - 47	SHOP SUPPLIES	69.41
07225	SPAIN, DUANE	WELL PLUGGING	362.89
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	27.75
02813	SPIDLE, MARILYN	MILEAGE REIMB	64.96
02835	ST MARK'S UNITED METHODIST, CHURCH	RENT FOR ELECTION	100.00
01199	ST PATRICKS ALTER & ROSARY, FOR GROSSMAN HALL	ELECTION RENT/CUST	125.00
05466	STANKEE, CHRISTY	MEI SERVICES	582.36
05778	STASZEWSKI, JOHN	MILEAGE REIMB	289.00
05730	STEIGERWALDT, LAVONNE R	MILEAGE REIMB	8.33
02898	STRODTMAN, JOHN A	MILEAGE REIMB	166.50
07207	STRUVE, CAROL A	MILEAGE REIMB	41.63
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00

05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	1,602.59
05382	TANKNOLOGY INC	SAFETY	432.60
02956	THAYER, ROMA J	MILEAGE REIMB	13.88
03312	THEISEN'S OF DE WITT INC	PARTS	207.42
05503	THIEL, JANE D	MILEAGE REIMB	14.43
06874	TIESMAN, BRIAN	MILEAGE REIMB	84.10
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06458	TODTZ, FERN L	MILEAGE REIMB	13.32
02993	TORONTO, CITY OF, TORONTO FIRE COMPANY	ELECTION RENT/CUST	125.00
06028	TREAT AMERICA	TRAINING MEALS	217.81
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	772.00
03356	TRUCK COUNTRY OF IOWA	PARTS	4,873.06
03037	U S HIGHWAY 30 COALITION OF IA	MEMBERSHIP	150.00
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	7,500.00
03043	UNIFORM DEN INC	UNIFORMS	339.24
03049	UNITED STATES CELLULAR CORP	SERVICE	2,231.08
05819	VAN LANCKER, ERIC	EXPENSE REIMB	261.00
07208	VAN ZEE, ARLEN J	MILEAGE REIMB	14.43
07226	VANDERHEIDEN, JOEL	WELL PLUGGING	400.00
03084	VANDIERENDONCK, CAROLE VIRGENE	MILEAGE REIMB	74.93
03082	VANDIERENDONCK, JOSEPH T	MILEAGE REIMB	141.55
03091	VANGUARD APPRAISALS INC	SERVICES	3,450.00
03465	VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	SERVICE	113.85
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	24.80
03120	VOSS, JACK	RENT ASSISTANCE	160.00
05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	190.00
07236	WATSON	PARTS	568.60
03158	WAUGH, DARRYL	MILEAGE REIMB	13.32
07227	WEETS, HAROLD	WELL PLUGGING	302.22
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICES	25.00
04667	WELLER, MYRNA J	MILEAGE REIMB	17.76
04677	WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT/CUST	125.00
03588	WENDLING QUARRIES INC	GRANT	15,619.86
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	465.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,681.21
05506	WIRTH, CAROL	MILEAGE REIMB	95.46
03234	WIRTH, PATRICIA K	MILEAGE REIMB	280.28
03236	WITT, ADOLPH JR	MILEAGE REIMB	112.11
03238	WITT, RUTH A	MILEAGE REIMB	93.82
03244	WOLFE, JOHN J JR	LEGAL SERVICES	96.00
03246	WOMEN'S HEALTH SERVICE	TESTING	732.26
04626	WULF, DEBORAH A	MILEAGE REIMB	25.53
03263	YWCA DOMESTIC VIOLENCE/SEXUAL RESOURCE CENTER	ALLOCATION	7,750.00
05507	ZELLER, SUSAN E	MILEAGE REIMB	142.66
		GRAND TOTAL	1,171,457.85

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	255,140.39
0002 GENERAL SUPPLEMENTAL	706,633.09
0010 MH-DD SERVICES FUND	85,412.02
0011 RURAL SERVICES BASIC	42,287.00
0020 SECONDARY ROADS	68,654.60
0021 PIONEER CEMETERY	700.00
0027 COMMISSARY	266.94
0030 COUNTY CONSERVATION LAND ACQUIST	10.72
0106 DD #6	1,495.00
0120 DD #20	3,220.03
4000 EMERGENCY MANAGEMENT SERVICES	867.15
4010 E911	2,444.75
4100 COUNTY ASSESSOR	419.47

4110 CITY ASSESSOR
GRAND TOTAL

3,906.69
1,171,457.85

The Board of Supervisors adjourned to meet on Monday, December 17, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson