

DECEMBER 9, 2013

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

9:00 A.M. PUBLIC MEETING: Discussion – Possible vacation/closing of 122nd Avenue between Highway 30 and 235th Street – West of Wheatland

Chairperson John Staszewski opened the meeting. Clinton County Engineer Todd Kinney explained the request to vacate the road was made by Union Pacific Railroad. He said Union Pacific would pay for the cost of the vacation. Kinney said this meeting is for information only and not a part of the process to close the road. If closed, there are two miles of open track to store cars on the tracks causing fewer blockages through Wheatland. Prior to the meeting, Kinney had received two notices of support to keep the road open.

Area property owner Garth DeWulf said when Highway 30 is blocked to the east by flood or snow then 122nd Avenue is their outlet.

Todd Rohling owns property on the west side of 122nd Avenue. He said 122nd Avenue is a main outlet for himself and many other people at the meeting. He uses it in the fall and spring to bypass driving through town with semi-trucks and he transports approximately 175 loads from his fields to his bin site in Wheatland. Rohling said if the road was closed, those loads would be transported through Wheatland on the city streets. He added larger farm equipment is also making it more difficult to drive through town. He said safety is also a factor.

Jerry Moore agreed with Rohling. He added the crossing in Wheatland is not at grade. He also expressed concerns about the large equipment driving through town when kids are walking home from school.

Bob Steele, Wheatland Councilman, said he is speaking for the City of Wheatland. Steele worried about the damage that many trucks can do to the city streets. He added there are no good turning radiuses within the city for a semi-truck. He also expressed concerns about kids walking through town with the increased truck traffic.

Lonnie Luepker, Calamus-Wheatland Community School District Superintendent, said the school uses that road three times a day. He said closing the road would be an inconvenience of time and increase of fuel costs for the district.

Ricky Kay owns the grain elevator on the west side of town and owns property near 122nd Avenue. He estimated 600 loads could use that road each season. He echoed the concern for the turning radiuses in town.

Tom VanderHeiden drives a bus for Calamus-Wheatland School District and said that route is valuable to their efficiency. He added he also witnesses many trucks and other equipment using that road.

It was generally agreed the road would not be vacated.

9:40 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-308

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, it is necessary to make certain changes in the status of employees covered by said agreement, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes be made:

Approve the appointment of Devin M. Wagner to the full-time position of Sign Crew, at 90% of current hourly base wage for said position effective December 23, 2013.

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-309

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Christina McQuiston to the temporary position (working up to 25 hours per week) as part-time Case Manager in the Case Management department with an hourly rate of \$20.96 and a start date of December 16, 2013 for no more than four months is hereby approved.

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 #2013-310

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 30th day of December, 2013, at 10:00 o'clock a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732 for the purpose of soliciting public comment on a proposed Planned Unit Development application – a combined rezoning application and subdivision request – to be known as Berner Subdivision; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-311

WHEREAS, Michele Sue Wagner has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2426 No. 2nd Street, Clinton, IA

Parcel #86-05200000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

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 is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, 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 #2013-312

WHEREAS, the Clinton County Board of Supervisors ("Board") need to determine the current value of the Clinton County Annex Building, located at 309 E. 11th St., DeWitt, Iowa; parcel number 2014340000; and

WHEREAS, the Board requires receipt of all three appraisals approaches to value – Sales Comparison Approach, Cost Approach and Income Approach – on or before January 15, 2014.

BE IT RESOLVED by the Board that Joe Clarkson is authorized to conduct the appraisal using all three value approaches for a sum not to exceed \$1,450.00. The Chairperson is authorized to sign an agreement to have the appraisal conducted and prepared.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported his staff is starting to review election equipment. He said the first on-site demonstration is scheduled for this week. He added the Clinton County Compensation Board will meet January 13 in the Board of Supervisors Board Room at 5:30 p.m.

9:51 A.M. Board of Trustees for Drainage Districts:

- Discussion / Update – Drainage District #22
- Discussion/ Possible Action for Drainage District #5 2013 Repair Project to approved pay application #1

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

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried. Board of Supervisors recessed and the Board of Trustees for Drainage District #5 and Drainage District #22 convened at 9:51 a.m.

Clinton County Engineer Todd Kinney provided an update on the Drainage District #22 repair. He said consultant bids to engineer repairs are due Dec. 20 and final bid documents are to be submitted in March. He added this FEMA repair will not be 100%. There is a 15% local match required which will be billed to the drainage district.

Kinney said the sediment from near the berm in Drainage District #5 has been removed. Kinney said it is still being determined what soil can be used to rebuild the core of the berm. He said the berm work will probably now wait for spring.

Motion was made by Supervisor Davisson to approve the first payment application for Drainage District #5 to A & S Excavating in the amount of \$3,780 for items 1 and 2.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to adjourn as Board of Trustees for Drainage District #5 and Drainage District #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 9:58 a.m.

9:58 A.M. Discussion – Options for bridge replacements on 235th Street east of Wheatland (Bridges Q-1157 and Q-1238) – County Engineer

Kinney explained the bridges are in poor condition. It has been recommended the bridges be posted for weight restrictions. He added the recommendation also stated the bridges should be closed or replaced within two years. He presented five options. Option 1 is to do nothing, but that does not address the consultant's recommendation and prevents trucks entering Bill Miller's salvage business. Option 1 is a \$30,000 annual cost and the bridges will continue to deteriorate. Option 2 is to rehabilitate the existing overflow bridge. This would include a new bridge over the old substructure. The estimated cost is \$925,000. He warned this cost could increase if faults are found with the substructure. Option 3 is to replace the existing structure in its current location. This is for the overflow bridge, not the main channel bridge. Option 3 estimated cost is \$850,000. Option 4 provides an alternate access for property owners. Option 4 estimated cost is \$270,000. However, property owners would need to provide their own access to U.S. 30 and the estimated cost is very dependent on determined "damages" to the area property owners. Option 5 is construction of a new cut-off road. This road would connect US 30 and 235th Street at an approximate length of 950 feet. Option 5 estimated cost is \$725,000. He said federal aid would be available for this option.

Kinney said something needs to be done with the bridges and it will take at least two years for any option. He said Option 1 will need to be done for at least a year. He recommends the main channel bridge not be touched because it is not cost effective. Kinney recommends either Options 4 or 5. Davisson said Option 5 would be better for the public. Kinney said in April, when the 5-year-program is presented to the Board of Supervisors, he will include Option 5 assuming federal aid will be available. That would schedule the project to be done in FY16. In the meantime, Kinney's office will work with Miller to provide trucks access to his business. Kinney said the bridges will remain open until the work is completed.

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	235.52
06719	ADVANCED RADIOLOGY S C	SERVICES	135.94
00043	AIR CONTROL INC	REPAIR SERVICE	150.00
07242	ALADTEC INC	SOFTWARE	695.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,542.54
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICES	1,778.75
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	599.00
07520	AMERICAN VALUATION GROUP INC	APPRAISALS	15,000.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	90.00
07516	BANOWETZ, KENNETH V	GROUNDS CARE	500.00
00185	BARLOW, ROSS J	MILEAGE REIMB	311.94
00202	BECK, SANDRA KAY	MILEAGE REIMB	114.70
00247	BIRDSLEY, SARA LEE ANN	MEAL REIMB	9.62
03528	BOSS INC	SUPPLIES	1,537.01
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	74.70
04579	BRIDGEVIEW COMH CENTER	SERVICES	26,019.52
00331	BROADRICK, LYNN A	MILEAGE REIMB	121.02
07519	BROOKS, ANTHONY R, PROCESS SERVER	TRANSPORTATION	40.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
06593	CALHOUN COMMUNICATIONS INC	EQUIPMENT	494.68
03584	CANON FINANCIAL SERVICES INC	COPIER	413.00
00435	CARSTENSEN, JOSEPH	RENT ASSISTANCE	400.00
00445	CDW GOVERNMENT LLC, CDW LCC	SUPPLIES	8,812.43
07328	CENTURY IA MOTELS RAMADA TROPICS RESORT	LODGING	105.28
02458	CENTURLINK	SERVICE	1,351.57
04840	CENTURLINK BUSINESS SERVICES	SERVICE	566.58
00476	CHATHAM OAKS INC	SERVICES	1,505.91
03667	CINTAS CORP/CINTAS FIRST AID & SAFETY	SAFETY	39.78
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	150.89
00534	CLINTON BUSINESS MACHINES	REPAIR SERVICE	90.00
00546	CLINTON COUNTY AUDITOR	COPIES/PHONE REIMB	527.44
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	177.84
07521	CLINTON OCCUPATIONAL HEALTH	SAFETY	138.00
03720	CLINTON PRINTING CO INC	SUPPLIES	543.25

00495	CLINTON, CITY OF	SEWER SERVICE	2,951.59
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	13,017.63
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	SAFETY	4,810.80
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,939.95
07263	COSTELLO, GWEN S	MILEAGE REIMB	17.29
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	22.30
05629	DABO LLC	RENT	10,628.39
03810	DELMAR, CITY OF	UTILITIES	33.08
03823	DEWITT, CITY OF	UTILITIES	51.43
06800	DEXTER DOZING & SCRAPING INC	EXCAVATION SHAPING CLEANING	9,510.24
00809	DICKEY, TRACY J	MILEAGE REIMB	172.89
05513	EAGLE, SARA A	MILEAGE REIMB	67.87
05657	F & B COMMUNICATIONS INC	SERVICE	320.56
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	96.54
03923	FRAME, TIMOTHY R	SAFETY	170.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,502.43
05770	GENESIS HEALTH SYSTEM	SAFETY	120.00
05129	GENESIS HEALTH SYSTEM GENESIS MEDICAL CTR	EAP SERVICES	788.40
03110	GENESIS VNA & HOSPICE	SERVICES	3,536.58
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	966.00
03998	GOOSE LAKE C STORE	GASOLINE	98.55
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	491.04
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	421.22
07517	GRAND MOUND, CITY OF	GRANT AWARD	5,756.25
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05692	GRELL, MONICA	MEI SERVICES	231.68
01206	GUY, PATRICIA A	MILEAGE REIMB	108.48
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	10,543.84
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	765.78
07465	HENRY, CLARENCE G JR	EXPENSE REIMB	150.00
05000	HEWLETT PACKARD CO	EQUIPMENT	545.64
01318	HILLCREST FAMILY SERVICES	SERVICES	6,267.25
01386	I A A O	DUES	335.00
03179	IA LODGING WEST DES MOINES, TRS LLC	LODGING	210.56
01424	INSTITUTE OF IA CERTIFIED ASSR	DUES	50.00
01440	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	97.59
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	1,300.00
02857	IA DEPT OF PUBLIC HEALTH ST MED EXAMINER	MEI FEES	4,639.73
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	250.00
01490	IA INDV HEALTH BENEFIT REINSURANCE ASSOC	ASSESSMENT	8,746.83
01495	IA MUNICIPALITIES WORKERS COMM ASSOC	PREMIUMS	13,783.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	47.22
01536	IOWA WORKFORCE DEVELOPMENT	ELEVATOR SAFETY	125.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	4,303.98
01557	JACKSON COUNTY SHERIFF	SHERIFF'S SERVICES	37.00
03332	JIM SCHROEDER CONSTRUCTION INC	OUTSIDE SERVICES~	9,970.50
06506	JOHN DEERE FINANCIAL	SUPPLIES	59.93
06572	KARBON ARMS LLC	SUPPLIES	96.95
03402	KINNEY, TODD	EXPENSE REIMB	205.40
05234	KNESS, CHANCE	CELL PHONE REIMB	51.87
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	300.00
01726	KUNAU IMPLEMENT CO INC	REPAIR SERVICE	275.70
01750	LANDON, ROBYN S	MILEAGE REIMB	53.68
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	27.50
03481	LECTRONICS INC	SERVICES/REPAIR/EQUIPMENT	9,716.50
04976	LEDVINA, AMBER M	MILEAGE REIMB	137.30
06293	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION/PUBLICATION	247.00
04618	LEMKE, ADAM R	MEAL REIMB	64.46
01814	LINN COUNTY SHERIFF	TRANSPORTATION	30.77
07287	LIVESAY, RODNEY	MEI SERVICES	466.80

01845	LUCKRITZ, BRIAN	MILEAGE REIMB	118.37
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	21,470.85
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	40.00
01917	MASTERCARD	DEC PAYMENT	659.93
01945	MCELENEY MOTORS INC	VEHICLE MAINT	144.98
01952	MCINTYRE, RHONDA	MILEAGE REIMB	215.32
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	585.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	40.00
01990	MERCY MEDICAL CENTER	SERVICES	1,350.00
07506	MERCY SPECIALTY CLINIC	SERVICES	310.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	34.42
02049	MILLER ELECTRIC SUPPLY INC	PARTS	25.11
03666	MOHR, TROY W	SAFETY	170.00
02076	MOORE, GEAN L	MEAL REIMB	7.36
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY	525.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	69.50
04556	MUSSMANN, MARK C	MILEAGE/MEAL REIMB	117.27
07229	MYERS, AMANDA W	EXPENSE REIMB	267.35
02134	N A C V S O	MEMBERSHIP	90.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	78.08
02166	NEW CHOICES INC	SERVICES	2,675.80
05070	NEWPORT, CHERYL	MILEAGE REIMB	275.86
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	1,423.61
00440	O'DONNELL ACE HARDWARE	SUPPLIES	318.86
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	110.88
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06839	P1 GROUP INC	REPAIR SERVICE	467.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	34.46
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
05392	PETERSEN, NATHAN A	MILEAGE REIMB	251.82
07515	PINGEL, MARILYN	WELL CLOSURE	400.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	320.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,819.82
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	118.29
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	49.68
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	304.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02450	QUILL CORPORATION	EQUIPMENT	129.99
02467	R H A SERVICE INC	EQUIPMENT LEASE	302.50
03732	R K DIXON COMMAND BUSINESS SYSTEMS	COPIER	337.00
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	1,590.53
05860	RADIO COMM CO INC OF WATERLOO RC SYSTEMS	EQUIPMENT	475.09
06459	J R RAUSENBERGER APTS LLC	RENT ASSISTANCE	210.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	264.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	417.67
02568	ROCK ISLAND, COUNTY OF,COUNTY SHERIFF	SHERIFF SERVICES	49.70
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	697.82
05783	ROWEKAMP ASSOCIATES INC	SOFTWARE	500.00
04491	SANITOL SERVICE INC	CLEANING SERVICE	805.00
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	399.20
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	37.82
02749	SIKKEMA, SHANE M	MILEAGE REIMB	85.32
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	726.25
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	635.45

05778	STASZEWSKI, JOHN	MILEAGE REIMB	220.00
03286	STATE UNIVERSITY OF IA MEDICAL SERVICE PLAN	SERVICES	152.50
04218	STOLL, DARIN P	TOOLS	175.70
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,771.86
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	232.24
06874	TIESMAN, BRIAN	MILEAGE REIMB	36.98
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
07518	TIMM, DONALD	CISTERN/WELL CLOSURE	843.46
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	181.02
07514	TRI-STATE BLIND & SHADE CO	SUPPLIES	808.00
03043	UNIFORM DEN INC	UNIFORMS/ACCESSORIES	1,150.76
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	STAMPS	46.00
05314	VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	1,207.22
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	40.01
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER	24.80
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	255.00
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	1,774.52
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	141.50
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	70.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,078.37
03162	WEBER PAPER COMPANY	SUPPLIES	1,397.50
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	507.50
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,657.03
03234	WIRTH, PATRICIA K	MILEAGE REIMB	177.98
03243	WOLF, MICHAEL L	MILEAGE REIMB	252.05
03244	WOLFE, JOHN J JR	LEGAL REP	96.00
00600	WOOD, JERRY D, CBM VACUUM CENTER	PARTS	20.00
		GRAND TOTAL	277,791.42

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	85,206.05
0002 GENERAL SUPPLEMENTAL	15,111.22
0010 MH-DD SERVICES FUND	47,354.44
0020 SECONDARY ROADS	31,015.57
0021 PIONEER CEMETERY	500.00
0031 COMMUNICATIONS SPECIAL ACCT	3,146.91
0120 DD #20	9,532.49
4000 EMERGENCY MANAGEMENT SERVICES	9,097.12
4010 E911	9,887.69
4100 COUNTY ASSESSOR	750.97
4110 CITY ASSESSOR	16,086.75
5120 EMPOWERMENT GRANT - FEDERAL	4,303.98
5121 EMPOWERMENT GRANT - STATE	36,263.00
8500 CLINTON COUNTY BENEFIT TRUST	9,535.23
GRAND TOTAL	277,791.42

The Board of Supervisors adjourned to meet on Monday, December 16, 2013 at the Clinton County Administration Building, Clinton, Iowa.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson