

JANUARY 21, 2013

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$2,886.87
Rural Service Fund	to	Secondary Road Transfer	\$20,165.50
General Basic Fund	to	County Conservation Land Acq.	\$22,073.87

REPORTS

The 2nd Quarter FY2012-2013 report of the Sheriff's Report of Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-12

WHEREAS, the Board of Supervisors have the power to vacate a highway under their jurisdiction in accordance with Iowa Code, Section 306.10 and the Board of Supervisors after consultation with the County Engineer have determined that the following section of public road Right of Way (ROW) described herein should be vacated:

WHEREAS, the Code of Iowa requires that a hearing be held for the purpose of closing and vacating the road ROW described herein, and

WHEREAS, this notice must be duly published and the adjoining property owners to the road ROW proposed to be vacated, utility companies whose facilities are located within or adjoining the road ROW, agencies in control of any affected state lands, Iowa Department of Transportation District Local Systems Engineer and the Board of Supervisors, be notified by certified mail.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a public hearing be held at 10:00 a.m. on February 11, 2013, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

BE IT FURTHER RESOLVED that proper public notification be given for the purpose of vacating the following described road ROW:

Commencing at a point 132 ft. south of State Highway 136 and the 130th Street Southern ROW located in and near blocks 13 and 14 of the Original Town of Elwood in the northwest quarter of the northwest quarter of Section 21 in T 81 N, R 5 E, of the 5th PM.

The section proposed for vacation is described as the following:

A 20 ft. wide alley located at said commencement point for a length easterly of 264 ft., between lots 1 through 5 to the north and lots 6 through 9 to the south, in block 13 of the Original Town of Elwood. Also proposed is a 60 ft. ROW located 132 ft. south of the south boundary of said alley to be vacated. The 60 ft. ROW is located between lots 6 and 7 to the north and lot 5 to the south of block 14 of the Original Town of Elwood for an easterly length of approximately 108 ft.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Attorney Mike Wolf updated the lease agreement with the building rented for the Department of Human Services (DHS). The proposed lease would keep the same increase structure of 2.5% annual increase. Wolf believes the cost would be a fair price. Wolf would also like the sub-lease with DHS to run in concert with the County's lease in terms of length. Wolf will speak with DHS concerning the sub-lease and report back to the Board of Supervisors.

Wolf also asked if security alarms could be disabled when he is in the Courthouse during the weekends. The Board of Supervisors recommended Wolf speak with the Building Maintenance Department about that.

Supervisor Davisson raised concerns with Wolf for a second time about the board she serves on reviewing the Mental Health Redesign. Wolf suggested the Board of Supervisors approve a motion to authorize him to review the matter and report it to the appropriate agency.

Motion was made by Supervisor Schmidt to authorize the County Attorney to review the open meetings issues of the committee and report to the appropriate agency.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried.

9:30 A.M. First Reading of Social Host Ordinance

Supervisor Schmidt had received a call concerning the ordinance. He said the question had to do with it already being illegal for adults to provide alcohol to minors. Wolf said this ordinance will allow officials to address situations where adults provide a place for minors to use alcohol. He said there is a drug equivalent to this measure.

Schmidt also asked about a section of the ordinance concerning an adult who is unaware of a minor having alcohol. Wolf said the ordinance provides a reasonable defense for an adult that was unaware of an incident on their property.

Motion was made by Supervisor Davisson to approve the First Reading of the proposed social host ordinance and schedule a Second Reading.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried.

9:45 A.M. Third Reading of Peddlers, Solicitors and Transient Merchants Ordinance with Action to Follow

Wolf reviewed the application for the enforcement of this ordinance with the Sheriff's Office. Each individual would require a permit.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-13

WHEREAS, on the matter herein, the Clinton County Board of Supervisors conducted and approved two readings; and

WHEREAS, this Board of Supervisors has considered the attached ordinance titled "Clinton County Ordinance Requiring a License for Peddlers, Solicitors and Transient Merchants."

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

1. The attached ordinance numbered 2013-01 is hereby adopted.
2. The County Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after February 1, 2013, and its publication as required by law.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

ORDINANCE 2013-01

CLINTON COUNTY ORDINANCE REQUIRING A LICENSE FOR
PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

LICENSE REQUIRED. Any person engaging in peddling, soliciting, or in the business of a transient merchant in this county without first obtaining a license as herein provided shall be in violation of this chapter.

DEFINITIONS. For the use within this chapter the following terms are defined:

- A. "Peddler" is any person carrying goods or merchandise who sells or offers for sale for immediate delivery such goods or merchandise from house to house or upon the public street.
- B. "Solicitor" is any person who solicits or attempts to solicit from house to house or upon the public street an order for goods or merchandise to be delivered at a future date.
- C. "Transient Merchant" is any person, firm, or corporation who engages in a temporary or intermittent merchandising business and in the course of such business hires, leases, or occupies any building, structure, truck or trailer, whatsoever. Temporary association with a local merchant, dealer, trader, or auctioneer, or conduct of such transient business in connection with as a part of or in the name of any local merchant, dealer, trader, or auctioneer shall not exempt any person, firm or corporation from being considered a transient merchant.

EXEMPTIONS. The following shall be exempt from the provisions of this chapter:

- A. Newspapers. Persons delivering, collecting for or selling subscriptions to newspapers.
- B. Club Members. Members of a local civic and service clubs, Boy Scouts, Girl Scouts, 4-H Clubs, Future Farmer of America and similar organizations while actually participating in fund raising or other canvassing activist for their respective organizations only.
- C. Local Residents and Farmer. Local residents and farmers who offer for sale their own products or produce, or who only occasionally sell household products or toilet goods in small quantities on a commission basis only.
- D. Students. Students representing the local school districts while conducting projects sponsored by organizations recognized by the school.
- E. Route Sales. Route delivery persons who only incidentally solicit additional business or makes special sales.
- F. Resale or Institution Use. Persons customarily called on business or institutions for the purpose of selling products for resale or institutional use.
- G. Religious and Charitable Organizations. Authorized representatives of religious charitable organizations desiring to solicit money or to distribute literature shall be exempt.

PEDDLER, SOLICITOR AND TRANSIENT MERCHANT'S LICENSE- APPLICATION. An application in writing shall be filed with the Sheriff's Office for a peddler, solicitor, and transient merchant's license. The application may be submitted Monday through Friday from 8:00 a.m. to 3:00 p.m. Such application shall set forth:

- A. The applicant's name, permanent and local address, business address, if any, and a copy of the applicant's photo identification.
- B. The application also shall set forth the applicant's employer, the employer's address, the nature of the applicant's business, and the last three places such business was conducted, if any.
- C. The length of time sought to be covered by the license.
- D. Tax identification number.
- E. A true invoice or detailed statement of the amount of goods, wares, merchandise or stock it is proposed to offer for sale within the county, a specific statement of their location, if applicable.
- F. The name and address of the grower, manufacturer or distributor from which such goods, wares, merchandise or stock was purchased or is to be purchased, if applicable.
- G. The name of the true and lawful agent with full power and authority to accept service of notice or process for and on behalf of the applicant in respect to any matters connected with or rising out of any license.

APPLICATION FEE. An application fee of five dollars shall be paid at the time of filing such application to cover the cost of investigation of the facts stated therein. The proceeds shall be placed in the county general fund.

INVESTIGATION OF APPLICATION. The Sheriff's Office may make an investigation of the facts contained in the application for a license required by this article.

LICENSE – ISSUANCE. If the Sheriff's Office finds the application is completed in conformance above section and the facts stated therein are correct, the Sheriff's Office shall issue a license, and charge the application fee. A license must be obtained at least ten (10) days prior to the first day any sale is made.

LICENSE – DISPLAY. Each peddler, solicitor and transient merchant shall at all times with all requirements of this chapter while doing business in this county keep in his/her possession the license provided and shall, upon the request of prospective customers or a peace officer, exhibit the license as evidence of compliance of this resolution.

FEES. No peddler, solicitor and transient merchant's license shall be issued until payment is made in full to the Sheriff's Office for the term of the license. The license fee is \$10.00 per day. The fee proceeds shall be placed in the county general fund.

TRANSFERABILITY. Licenses required by this article shall not be transferable.

DURATION, RENEWAL. The license may be renewed upon payment of the additional daily fee.

REVOCAION. The Sheriff's Office may revoke the license of any person engaging as a peddler, solicitor, or transient merchant who has been convicted of violating any of the provisions of this resolution or any person who persists in the violation of any of its terms, and should such license be revoked the licensee shall not be granted a new license or permit within a period of two (2) years from the date of revocation. If a license is denied or revoked, the applicant may appeal in writing to the Board of Supervisors. The Board of Supervisors will issue a final determination within 30 days of receipt of the appeal.

PENALTY. Any person convicted in violation of this ordinance shall be guilty of a simple misdemeanor and is subject to a penalty with a minimum fine of sixty-five dollars (\$65.00) and a maximum fine of six hundred twenty-five dollars (\$625.00) and/or imprisonment in jail for a period not to exceed thirty (30) days. Any fine collected shall be placed in the general fund.

PASSED AND ADOPTED this 21st day of January, 2013, by the Board of Supervisors, Clinton County, State of Iowa.

Signed: Jill M. Davisson
Signed: Brian Schmidt
Signed: John F. Staszewski
Clinton County Board of Supervisors

ATTEST:
Eric Van Lancker
Clinton County Auditor
County of Clinton, State of Iowa

10:00 A.M. ADA Update – Human Resources Manager and Building Maintenance Manager

Lynn Tibbetts presented a form that addresses ADA needs around the County buildings. It was explained these issues are being addressed to comply with ADA and its complaint process.

10:35 A.M. Human Resources Update – Human Resources Manager

Tibbetts reported they are still working on the compensation study for County positions. She is also reviewing software for HR administration and working on an update to the employee handbook. Her department is also planning on offering two training opportunities annually. The County employee newsletter has changed from monthly to quarterly. Tibbetts added the first "Lunch and Learn" is scheduled for next month.

11:00 A.M. Budget Presentation - Chamber & Development / DeWitt Workforce

Greg Gannon, Board Member & Treasurer, and Tami Petsche, Executive Director, presented the organization's annual request from the County. This year's request is \$17,000, an increase of \$3,000. The workforce position remained the same at \$12,000. Petsche explained the reason for the increase is because the new organization is supporting more businesses since the Chamber and Development Company have combined. Petsche added the organization also requires a new Web site design.

11:30 A.M. Discussion Rural Community Transportation Program – County Engineer

This discussion was postponed.

11:45 A.M. Board of Trustees for Drainage Districts:

- Drainage District #20 – Discussion/Action Easement Forms

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

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 11:45 a.m.

Drafts of easements for Drainage District #20 were presented. Drainage District Attorney Randy Current and Special Assistant Paul Ketelsen reported the easements need to be approved so the landowners are aware of what the document will include. Current said Ketelsen and Kinney have reviewed the draft easements. Ketelsen said there are five property owners that need access easements, five for the general drainage easement and four that need the construction easement.

Motion was made by Supervisor Davisson to approve the model easements to be used in Drainage District #20 for the upcoming project to reconfigure the Drainage District at the request of the Union Pacific Railroad.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried.

Motion was made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #20 and reconvene as Board of Supervisors.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried. Board of Trustees adjourned and the Board of Supervisors reconvened in general session at 11:59 a.m.

2:00 P.M. Budget Presentation – Conservation (Eco Center – Rock Creek)

Motion was made by Supervisor Davisson to authorize the Clinton County Conservation Department to be responsible for the regular maintenance of the Smithtown Church and authorize the Clinton County Historic Preservation Commission to be responsible for the capital improvements and historic restoration of said property.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried.

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

payment thereof:

06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	SNOW REMOVAL	1,045.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	11,915.21
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	321.01
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,332.39
06719	ADVANCED RADIOLOGY S C	SERVICES	18.45
06789	AGING SERVICES INC	SERVICES	689.00
00043	AIR CONTROL INC	REPAIR SERVICE	455.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	9,977.73
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	938.74
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	419.74
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	185.75
03418	ALTORFER INC	EQUIPMENT RENTAL	4,005.00
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	1,803.00
03436	ANDOVER, CITY OF	FARM TO MARKET EXTENSION	1,094.93
07110	ARNOLD & O'SHERIDAN INC, CONSULTING ENGINEERS	SERVICES	2,800.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	66.50
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	76.90
00189	BARRON MOTOR INC, DBA BARRON MOTOR SUPPLY	PARTS	21.86
03528	BOSS INC	SUPPLIES	1,578.69
04579	BRIDGEVIEW COMH CENTER	SERVICES	15,751.82
00328	BRIX, KAREN M	EXPENSE REIMB	25.68
00682	C O Z O	DUES	75.00
03563	CALAMUS, CITY OF	FARM TO MARKET EXTENSION	2,358.07
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	875.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	141.70
02458	CENTURYLINK	SERVICE	2,381.86
03643	CHARLOTTE, CITY OF	FARM TO MARKET EXTENSION	2,659.89
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	1,063.00
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	256.60
06542	CITY DIRECTORIES INC, A SUBSIDIARY OF INFOGROUP	DIRECTORIES	125.00
03678	CLARK SAW CENTER	PARTS	126.55
00512	CLARK, LISA A	RENT ASSISTANCE	300.00
00527	CLINTON AMATEUR RADIO CLUB	DUES	15.00
05848	CLINTON BASEBALL CLUB INC/CLINTON LUMBERKINGS	DARE PROGRAM	750.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	LICENSE RENEWAL	75.00
05013	CLINTON CO PHEASANTS FOREVER	SUPPLIES	5,341.05
03710	CLINTON CO SECONDARY ROAD DEPT	CROSSING REPAIR	1,234.87
00546	CLINTON COUNTY AUDITOR	MISC. REIMBURSEMENTS	2,935.70
07261	CLINTON COUNTY BUILDING MAINT	GRANT AWARD	35,013.00
05711	CLINTON COUNTY EXTENSION	TRAINING	45.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	845.32
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	106.56
02802	CL FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	34.25
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	32.00
03720	CLINTON PRINTING CO INC	SUPPLIES	200.00
00533	CLINTON REAL ESTATE BOARD	DUES	130.00
00495	CLINTON, CITY OF	SEWER SERVICE	3,476.85
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	PREMIUMS	6,001.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	198.00
00624	COMMUNITY CARE INC	SERVICES	13,355.95
04013	CO ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	REPAIR SERVICE	420.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	925.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	128.32
00697	CROSSROADS INC	SERVICES	539.07
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,577.59
00105	DALE ANDERSON LLC, DALE ANDERSON CONSULTING	SERVICES	3,000.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,552.37
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	126.99

03823	DEWITT, CITY OF	WATER SERVICE	105.74
05116	DEX MEDIA EAST INC	ADVERTISING	48.45
03826	DIAMOND MOWERS INC	PARTS	242.55
04498	DIESCH, STEPHEN J	EXPENSE REIMB	81.32
00918	E M C CO	WORKERS COMP	230.00
07254	EASTERN IOWA EXCAVATING AND, CONCRETE LLC	TILE REPAIR	24,501.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	977.89
03858	EASTERN IOWA PROPANE LTD	REPAIR SERVICE	2,721.85
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	30.40
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
04562	ELECTION SYSTEMS & SOFWARE INC	SOFTWARE/MAINT	13,046.25
00914	ELMWOOD CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	4,980.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
06804	EPMG OF MICHIGAN PC	MEDICAL SERVICES	1,358.50
00955	EYERLY BALL COMMUNITY MHS	SERVICES	299.14
05657	F & B COMMUNICATIONS INC	SERVICE	40.00
00970	FASTENAL CO	PARTS	11.09
03890	FASTENAL CO	PARTS	300.00
07258	FICKEL, VICTORIA	TRANSCRIPTS	102.90
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	322.88
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	73.90
04320	FLAMMANG, MARVIN P	PRESERVATION PROJECT	409.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	333.24
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	607.50
01080	GARAGE INC, THE	VEHICLE MAINT	209.82
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	48.00
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	265.38
01109	GAUDET, EDWARD J	MILEAGE REIMB	72.60
06301	GENESIS DEVELOPMENT	SERVICES	1,574.49
05770	GENESIS HEALTH SYSTEM	SERVICES	60.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	795.60
06303	GENVENTURES, GENESIS FIRSTMED PHARMACY	PRESCRIPTIONS	23.23
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	158.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	680.00
01149	GO VAN GOGH'S	UNIFORMS	210.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	269.00
03998	GOOSE LAKE C STORE	GASOLINE	41.00
03999	GOOSE LAKE, CITY OF	FARM TO MARKET EXTENSION	1,764.91
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	113.90
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	93.16
06020	GREATAMERICA FINANCIAL SVCS,	COPIER	283.00
01194	GREENWOOD CLEANING SYSTEMS INC	CUSTODIAL SUPPLIES	806.23
04039	HARRY'S FARM TIRE INC	TIRES	196.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	153.00
04048	HARTZ INC, DBA HARTZ LOCK CO.	SUPPLIES	50.75
04077	HENDERSON PRODUCTS INC	PARTS	711.00
05000	HEWLETT PACKARD CO	EQUIPMENT	491.00
01318	HILLCREST FAMILY SERVICES	SERVICES	2,796.64
04433	HINES & ASSOCIATES INC	ADMIN FEES	364.65
01311	HI-RES GRAPHICS	SUPPLIES	390.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,422.50
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	139.62
01384	I A C C B E	REGISTRATIONS	665.00
04118	ILLOWA CULVERT & SUPPLY CO	CROSSING REPAIR	3,584.00
01424	INSTITUTE OF IA CERTIFIED ASSR	DUES	25.00
01440	IOWA AMERICAN WATER CO	SERVICE	616.81
04153	IOWA DEPT OF NATURAL RESOURCES	FUEL TANK STORAGE	195.00
07255	IOWA DEPT OF NATURAL RESOURCES	REGISTRATION	10.00
01474	IOWA DRAINAGE DISTRICT ASSOC.	REGISTRATION	40.00

01504	IOWA PUBLIC EMPLOYEES	WAGE ADJUST	572.22
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	295.00
04186	IOWA STATE UNIVERSITY, OF SCIENCE & TECH	REGISTRATION FEES	270.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	18.56
01587	JENSEN OIL CO	VEHICLE MAINT	40.00
06506	JOHN DEERE FINANCIAL	MATERIALS	266.47
07262	JOHNSON, KATIE	RENT ASSISTANCE	400.00
01629	JUNGE, CHARLES	MILEAGE REIMB	54.00
06928	KATCOM INC, DBA AWESOME CAR WASH	VEHICLE MAINT	400.00
06322	KATIE'S HOLDING CO LLC	RENT ASSISTANCE	400.00
05940	KILBY, CORTNEY A CSR	TRANSCRIPTS	12.00
05234	KNESS, CHANCE	EXPENSE REIMB	10.00
01712	KONE INC	MAINTENANCE	1,722.00
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	51.60
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	237.98
01731	KWIK TRIP INC	FUEL	847.72
07090	LAING WASTEWATER MAINTENANCE, LLC	PARTS	163.08
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	170.75
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	78.00
07174	LAYTON STATE BANK	RENT ASSISTANCE	725.00
03481	LECTRONICS INC	ALARM SERVICE	97.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	131.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
03508	LOST NATION, CITY OF	FARM TO MARKET EXTENSION	1,816.82
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	531.76
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	18,378.57
01873	MADISON NATIONAL LIFE	PREMIUMS	397.31
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
01917	MASTERCARD	JAN PAYMENT	6,880.16
05089	MCI COMMUNICATIONS SERVICES	SERVICE	61.12
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	855.00
07123	MEIER, RANDALL M	MILEAGE REIMB	8.16
01979	MENARD INC	PARTS	6.98
03622	MENARD INC	PARTS	858.60
01992	MERCY MEDICAL CENTER - CLINTON	MEDICAL SERVICES	5,207.60
07159	MEREDITH DIGITAL	SUPPLIES	130.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,313.13
02021	MID-STATES ORGANIZED CRIME INFO CTR (MOCIC)	DUES	150.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	34.84
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	92.09
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	PARTS	84.42
02079	MORELAND, JOHN S	EXPENSE REIMB	70.00
04059	MULGREW OIL CO, DBA R & K OIL CORPORATION	OIL	145.12
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	1,497.52
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	42.00
05847	NATIONAL ACADEMY OF, EMERGENCY DISPATCH	RECERTIFICATION	360.00
02163	NESRETEP ENTERPRISES LC	EXCAVATOR SERVICES	2,710.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	161.39
02205	OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	190.00
07256	O'CONNELL, JOELLA, CLINTON COUNTY MARKETING	ADVERTISING	402.38
00440	O'DONNELL ACE HARDWARE	SUPPLIES	75.73
02227	OGDEN, LINDA A	TRANSCRIPTS	149.00
06408	OLY'S GARAGE	VEHICLE MAINT	95.00
06914	P & K MIDWEST INC	PARTS	24.88
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	3,000.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	301.80
06934	PENN CENTER	SERVICES	1,730.82
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	METER LEASE	125.00

06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	50.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,934.00
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	22.55
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	236.66
07142	PRIDE GROUP INC, THE	SERVICES	1,764.83
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	800.00
02424	PUBLIC SAFETY CENTER INC	MEI SUPPLIES	403.08
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	46.85
03970	QUAD CITY SPRING	PARTS	590.12
02450	QUILL CORPORATION	SUPPLIES	477.94
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	1,460.61
02467	R H A SERVICE INC	EQUIPMENT LEASE	335.63
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	899.58
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
02465	RCM DATA CORPORATION	SUPPLIES	371.98
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
06588	RLP ENTERPRISES INC	PUMPING SERVICE	140.00
02566	ROCK CREEK MARINA	MEALS/SUPPLIES	934.05
05704	ROGIS, DAVID GLEN	MEI SERVICES	276.00
02589	ROSE HILL CEMETERY	SERVICEMEN'S GRAVE CARE	3,000.00
05783	ROWEKAMP	SOFTWARE	1,000.00
04142	SCOTT COUNTY ENGINEER	STEEL BEAMS	5,520.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,120.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
02763	SKYLINE CENTER INC	SERVICES	44,508.95
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	63.55
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICE	180.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
04945	ST LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	SAFETY	111.00
07259	ST LUKE'S IOWA HEALTH SYSTEM,	TESTIMONY	600.00
05684	STEINES, JESSICA C	EXPENSE REIMB	50.03
07260	STRANG, TARA	TESTIMONY	600.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	119.68
02928	SYSCO IOWA INC	PROVISIONS	3,655.10
07257	TAXL PROPERTIES	RENT ASSISTANCE	400.00
03312	THEISEN'S OF DE WITT INC	HAND TOOLS	82.93
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
06874	TIESMAN, BRIAN	MILEAGE REIMB	91.30
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	605.28
03001	TRANSLATIONS UNLIMITED INC	SERVICES	419.82
06272	TREASURER STATE OF IOWA, SALES/USE TAX	2012 4TH QTR TAXES	181.00
03356	TRUCK COUNTRY OF IOWA	PARTS	2,775.45
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	1,602.56
03043	UNIFORM DEN INC	UNIFORM ACCESSORIES	96.53
03044	UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	1,290.00
03049	UNITED STATES CELLULAR CORP	SERVICE	2,165.32
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	240.00
05073	VAN METER & ASSOCIATES INC	REGISTRATION	500.00
03465	VERIZON WIRELESS SERVICES LLC,	SERVICE	220.68
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	63.90
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	145.00
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,121.20
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	2,934.44
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	4,030.50
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	230.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	1,249.00
03136	WAL-MART STORES INC,	SUPPLIES	81.49
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	395.00
03588	WENDLING QUARRIES INC	ROCK	5,333.06

07221 WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	6,163.14
03203 WHITESIDE COUNTY SHERIFF	TRANSPORTATION	31.00
07253 WILLIMACK, BRENT	WELL CLOSURE	335.48
06495 WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	407.53
03244 WOLFE, JOHN J JR	LEGAL REP	90.00
03262 YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	7,174.47
01108 YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	560.00
	GRAND TOTAL	394,934.02
FUND TOTALS RECAP		
Fund	Expended	
0001 GENERAL BASIC		101,420.05
0002 GENERAL SUPPLEMENTAL		16,809.95
0010 MH-DD SERVICES FUND		115,321.82
0011 RURAL SERVICES BASIC		135.71
0020 SECONDARY ROADS		34,917.50
0027 COMMISSARY		252.78
0030 COUNTY CONSERVATION LAND ACQUIST		7,211.57
0105 DD #5		110.75
0106 DD #6		110.75
0107 DD #7		110.75
0115 DD #15		110.75
0117 DD #17		110.75
0118 DD #18		24,611.76
0120 DD #20		110.76
0121 DD #21		110.76
0122 DD #22		110.76
0128 DD #28		110.76
0200 DD 10 ALL POINTS		110.75
0250 DD 23 ALL POINTS`		110.76
0254 DD 23 LAT 3		7,528.87
4000 EMERGENCY MANAGEMENT SERVICES		37,095.76
4010 E911		4,992.87
4100 COUNTY ASSESSOR		960.28
4110 CITY ASSESSOR		9,231.63
5120 EMPOWERMENT GRANT - FEDERAL		7,174.47
5121 EMPOWERMENT GRANT - STATE		22,490.46
8000 ENTERPRISE FUND - ROCK CREEK		2,002.68
8500 CLINTON COUNTY BENEFIT TRUST		1,557.56
GRAND TOTAL		394,934.02

The Board of Supervisors adjourned to meet on Tuesday, January 22, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson