

OCTOBER 27, 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 #2014-284
PROCLAMATION

WHEREAS, cities across our nation have been plagued by the numerous problems associated with drug and alcohol abuse; and

WHEREAS, there is hope in winning the War on Drugs, and that hope lies in the hard work and determination of our communities to create a drug free environment; and

WHEREAS, local leaders, in government and in the community, know that the support of the people in the neighborhoods is the most effective weapon they can have in their efforts to reduce the demand for illegal drugs and drive away the suppliers of those drugs; and

WHEREAS, the Red Ribbon Campaign has been established to help create awareness of the drug problems facing every community, to develop parent and community teams to combat illegal drugs, and to promote drug free lifestyles for America's youth; and

WHEREAS, October 23 through October 31, 2014, has been designated RED RIBBON WEEK and Americans show their support for a drug free nation by wearing a red ribbon during that week;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors recognizes October 23 through October 31, 2014, as:

RED RIBBON WEEK

in Clinton County, Iowa, and encourage all citizens, businesses, public and private agencies, media, religious and educational institutions to wear and display red ribbons throughout that week to join the rest of the nation in promoting the Red Ribbon Campaign and a drug free America.

IN WITNESS WHEREOF, we hereunto set our hands and caused the seal of Clinton County to be affixed this 27th day of October, 2014.

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

ATTEST:

Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2014-285

WHEREAS, the Clinton County Board of Supervisors desire to install an electronic access control system, a video surveillance system, a ring-down entry phone and a handicap door operator system at DeWitt Satellite Offices, DeWitt, Iowa, for purposes of security and ease of access;

WHEREAS, Tri-City Electric Co. of Davenport, Iowa, has proposed an amount of \$46,700.00 to provide and install the above systems;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby approve Tri-City Electric Co. of Davenport, Iowa to provide and install the above said systems to Clinton County Satellite Offices, DeWitt, Iowa.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-286

WHEREAS, review of September tax receipts confirms a reversing entry from parcel #60-01490000 in the sum of \$383.00 to correct an erroneous posting processed on 09/29/2014 is necessary to credit the appropriate levy authority and taxpayer account. Further, the entry shall be applied to parcel #48-01670000 in the amount of \$383.00 as originally intended on 09/29/2014 and no penalty shall accrue against parcel #48-01670000.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer shall make entries as stated to the County records in the amount of \$383.00 as described to credit levy authority and taxpayer records accordingly.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-287

WHEREAS, the following eight taxpayers filed for the elderly and disabled real estate tax credit after June 1, 2014 and meet all the eligibility requirements to qualify for the credit adjustments listed below as permitted in Iowa Code, Chapters 425 & 435:

18-08120000	Ida Star	\$292.00	86-09140000	John Forrest	\$796.00
20-04630000	Kathleen Ryan	\$664.00	86-00460000	David Newsom	\$350.00
20-13670000	Gloria Ruggeberg	\$64.00	80-40380000	Mary Nier	\$46.00
80-14880000	Koby McFarlane	\$32.00	80-29350000	Lloyd Heier	\$146.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer shall make adjustments to the property tax records of Clinton County to adjust for the qualified elderly credit late filed recipients for the current fiscal year.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

GENERAL PUBLIC

DEPARTMENTS HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker provided a report on absentee voting including that his office will be open Saturday, Nov. 1 from 8 a.m. to 5 p.m. He added the satellite voting location in DeWitt was a success and they received several compliments about making the satellite station available for voting.

Corey Johnson, Clinton County Building Maintenance Manager, spoke with County Attorney Mike Wolf who suggested selling the excess supplies by auction including the old courthouse office doors.

Todd Kinney, Clinton County Engineer, reported that the culvert project south of Wheatland was open to the travelling public on Friday, October 24.

Betsy Smith, Clinton County Information Technology Director, said the fiber connection to the Secondary Roads buildings in DeWitt is in place and operating.

9:45 A.M. Clinton County Farm Land Lease Bid Opening – County Auditor Eric Van Lancker

Van Lancker opened the bids and read them into the record.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-288

WHEREAS, Clinton County issued a public notice on October 11, 2014, requesting bids for the lease of County-owned cropland generally located one mile south of the City of Charlotte, Iowa; and

WHEREAS, sealed bids were received before the deadline of 9:45 a.m. on October 27, 2014, as follows:

<u>BIDDER</u>	<u>ANNUAL BID</u>
Perry Spain	\$53,380.00
A & B Livestock	\$60,115.00
Clinton Co. Farms	\$70,083.16
Kenneth S. Waechter	\$56,906.50
J and K Farms	\$47,689.25
Randall Dickey Jr.	\$52,969.93

BE IT RESOLVED by the Clinton County Board of Supervisors that the lease be awarded to Clinton County Farms for the sum of \$70,083.16 in 2015 and \$70,083.16 in 2016.

BE IT FURTHER RESOLVED that the Chairperson be and is hereby authorized to sign said lease on behalf of Clinton County when the lease is presented for signature.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

10:00 A.M. Clinton County DeWitt Annex Property Bid Opening – County Auditor Eric Van Lancker

Van Lancker reported no bids were received before the deadline.

Chairperson Davisson suggested the County negotiate with Central School District for a price to sell the property. Wolf said that would be acceptable, however the process of a Public Hearing to sell at the negotiated price would still be needed.

Motion was made by Supervisor Schmidt to authorize the County Attorney to open negotiations with Central School District to determine a sell price for the DeWitt Annex property.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried. Wolf mentioned he may have DeWitt Attorney John Peavy assist the County with negotiations.

10:15 A.M. Discussion / Possible Action: Employee Handbook new section – Nicotine-Free Workplace Policy

Human Resources Manager Lynn Tibbetts said the Board of Supervisors has approved the policy through resolution, but it is not written in to the employee handbook. She presented a couple of drafts to be included in the handbook.

10:30 A.M. Discussion / Possible Action: Offer to Purchase County land

Davisson said the County has received an offer from Charlie Borchers to purchase a small piece of land next to his property that is owned by the County.

Wolf said the purchase offer is for \$100. Borchers said he would increase that offer based on assessed value. Borchers does have a garage on the property.

Wolf suggested the method of sale be a quick claim deed for a reasonable price. He added a Public Hearing will be required. Davisson suggested conducting the Public Hearing on November 17. The Board of Supervisors and Borchers agreed to transfer the property for \$200.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-289

BE IT RESOLVED that the Clinton County Board of Supervisors on October 15, 2014, received an Offer to Purchase from Charles Borchers of Toronto, Iowa, on Parcel #36-00840000; and

BE IT RESOLVED legal description of said parcel is as follows:

Part of Government Lot Ten (10) of the Southwest Quarter of the Southeast Quarter of Section Seventeen (17), Township Eighty-Two (82) North, Range One (1).

Commencing at the Northwest corner of Block Four (4) Toronto, then West 8 ½ degrees, South 24 rods to Wapsi, Then along Wapsi to extension of North Line of Adams Street, thence East to the Southwest corner of Block Five (5), thence South to Place of beginning; and

BE IT RESOLVED, that the Clinton County Board of Supervisors will hold a Public Hearing on the 17th day of November, 2014, 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 the proposed Offer to Purchase in the amount of \$200.00 and method of sale as being Quit Claim Deed; and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Clinton County Auditor to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

10:45 A.M. Clinton County's counter proposal to Clinton County Sheriff's Office Employee Bargaining Unit Proposal

The County presented its counter proposal.

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

00139	ABBE MANAGEMENT CORP, DBA ASSOC FOR BEHAVIORAL	SERVICES	191.04
00013	ABBOTT, LISA	EXPENSE REIMB	9.51
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	261.44
00028	ADCRAFT	SUPPLIES	36.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	REPRICING FEE	12.95
07757	ALLEN, JEREMY	REFUND	40.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,024.72
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	SERVICE	973.32
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	SERVICE	212.81
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	294.20
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	231.50
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	404.85
07762	BAKER, HARLAN L	RENT ASSISTANCE	400.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	82.08
00185	BARLOW, ROSS J	MILEAGE REIMB	48.95
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	57.97
05235	BAUER BUILT INC	VEHICLE PARTS	378.60
06016	BECKWITH, JEFF	MILEAGE REIMB	309.75
06325	BENNIS LAND DEVELOPMENT INC, FOREVER GREEN	SERVICE	400.00
04986	BFS RETAIL OPERATIONS/FIRESTONE COMPLETE AUTO	REPAIR SERVICE	18.87
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	96.00
03528	BOSS INC	SUPPLIES	765.28
04579	BRIDGEVIEW COMH CENTER	SERVICES	5,621.04
07763	BROCKETT, JAMES LEROY	RENT ASSISTANCE	300.00
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS	1,438.03
02458	CENTURYLINK	SERVICE	2,857.22
05285	CINTAS CORP DOCUMENT MGMT	SERVICES	750.05
03678	CLARK SAW CENTER	PARTS/EQUIPMENT	320.88
05013	CLINTON CO PHEASANTS FOREVER	RESERVATIONS	65.00
00546	CLINTON COUNTY AUDITOR	POSTAGE REIMB	273.64
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,184.03
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	52.76
02802	CLINTON AUTO GROUP	VEHICLE MAINT	38.60
03720	CLINTON PRINTING CO INC	SUPPLIES	1,534.15

00494	CLINTON, CITY OF	SERVICES	689.00
00495	CLINTON, CITY OF	SALARY REIMB/SERVICE	7,402.81
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,824.00
00389	CNH CAPITAL LLC	SUPPLIES	179.56
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	9,726.26
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	RECERTIFICATION	2,635.70
00657	CORNERSTONE WELLNESS CENTER	SERVICES	203.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	16.70
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,214.50
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	431.83
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	1,050.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,499.20
03797	DAVISSON TILING LLC	REPAIR PROJECT	3,702.99
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
05212	DETERMAN, PATRICK M, LYONS FILING STATION	FUEL ASSISTANCE	53.07
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	222.87
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	1,362.92
05116	DEX MEDIA EAST INC	ADVERTISING	72.58
06800	DEXTER DOZING & SCRAPING INC	DRAINAGE DITCH REPAIR	20,742.73
00827	DFI SOLUTIONS IN PRINT	SUPPLIES	315.24
00767	DHS CASHIER	SERVICES	8,588.14
07163	DRURY ELECTRIC ENTERPRISES INC/TRENKAMP ELECTRIC	PROJECT PAYMENT	12,601.75
00918	E M C CO	WORKERS COMP	1,482.25
03855	EASTERN IOWA LIGHT & POWER	SERVICE	660.51
03858	EASTERN IOWA PROPANE LTD	FUEL	356.01
05826	EBERHART, CRAIG A	MEAL REIMB	15.28
04562	ELECTION SYSTEMS & SOFWARE INC	SUPPLIES	311.83
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
06962	ENFORCEMENT VIDEO LLC, DBA WATCH GUARD VIDEO	SUPPLIES	109.00
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	260.36
06324	FATCHETT, WILLIAM C	PROJECT EXPENSE	23.56
06027	FEAGINS, RUSSELL	RENT ASSISTANCE	300.00
06982	FORRET, LORI	GROUNDS CARE	760.14
01034	FRANZEN FAMILY TRACTORS &, PARTS LLC	EQUIPMENT PURCHASE	1,000.00
07461	FREDERICK, LISA M	MILEAGE REIMB	115.92
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	126.64
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	195.00
01080	GARAGE INC, THE	VEHICLE MAINT	227.66
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	188.50
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03110	GENESIS VNA & HOSPICE, ATTN: TIM SHINBORI	SERVICES/SCHOOL READY	11,287.45
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
01156	GOLLON BAIT & FISH FARM	SUPPLIES	1,097.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	120.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	709.00
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	105.91
06911	GROVHAC INC	FREIGHT	22.82
05967	HAACK LAWN CARE LLC	GROUNDS CARE	5,516.32
01248	HARING, JAMES R	MILEAGE REIMB	399.62
07164	HEINRICH, MARY	MILEAGE REIMB	173.60
05000	HEWLETT PACKARD CO	EQUIPMENT	9,464.12
01318	HILLCREST FAMILY SERVICES	SERVICES	6,683.12
06981	HOMEWORKS CUSTOM BUILDING &, LANDSCAPING LLC	GROUNDS CARE	185.40
07759	HP RESTORATION LLC	REPAIR SERVICE	200.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	605.50
05636	HY-VEE INC	PROVISIONS	493.60
01386	I A A O	DUES	510.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	50.15
01497	IA NATURAL HERITAGE FOUNDATION	DUES	100.00

06782	IA STATE UNIVERSITY EXTENSION, CL CO EXTENSION	REGISTRATION	80.00
01435	INTOXIMETERS INC	REPAIR SERVICE	886.25
01388	IOWA ASSOC OF NATURALISTS	REGISTRATION	120.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,564.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	510.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,384.12
04186	IOWA STATE UNIVERSITY	REGISTRATION	750.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	4,585.68
05450	IOWA WORKFORCE DEVELOPMENT	INSPECTION	495.00
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	1,120.68
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,764.97
04680	JOHNSON CONTROLS INC	REPAIR SERVICE	1,265.00
07760	JONES, NANCY	REFUND	50.00
01653	KELL, DEBRA J	TRANSCRIPTS	24.00
05940	KILBY, CORTNEY A CSR	TRANSCRIPTS	207.50
05234	KNESS, CHANCE	MILEAGE REIMB	187.70
01712	KONE INC	MAINTENANCE	1,826.88
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	3,490.00
01731	KWIK TRIP INC	FUEL	1,389.20
01756	LANGUAGE LINE SERVICES INC	SERVICES	56.71
03481	LECTRONICS INC	MONTHLY SERVICE	961.75
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	1,090.02
01810	LINCOLN, RICHARD J	MEAL REIMB	12.60
07287	LIVESAY, RODNEY	MEI SERVICES	76.50
01828	LONGBRANCH INC, DBA BEST WESTERN	LODGING	600.32
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	711.72
07382	LOYALTY PUBLISHING INC/SKYLINE PUBLISHING	ADVERTISING	250.00
01263	M I B LTD, DBA HAWKEYE ICE CO	SUPPLIES	202.50
01657	M J CALCOTE INC/KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	390.93
05024	MAIL SERVICES LLC	SERVICES	1,342.61
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
07649	MAQUOKETA FORD INC, WARTHAN BROTHERS	VEHICLE MAINT	31.50
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	214.38
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	2,012.36
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	170.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	61.80
01917	MASTERCARD	OCT PAYMENT	7,772.20
01945	MCELENEY MOTORS INC	VEHICLE MAINT	73.82
05089	MCI COMMUNICATIONS SERVICES	SERVICE	44.09
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	4,375.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	227.40
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,086.92
01979	MENARD INC	EQUIPMENT/SUPPLIES	105.97
03622	MENARD INC	SUPPLIES	1,257.95
07159	MEREDITH DIGITAL	SUPPLIES	19.95
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	6,161.99
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	22.56
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	108.65
02076	MOORE, GEAN L	MEAL REIMB	6.13
02079	MORELAND, JOHN S	MILEAGE REIMB	145.04
07401	MUELLER, NATHAN M	MILEAGE REIMB	215.60
06783	MULGREW OIL CO, DBA R & K OIL CORP	FUEL	3,811.12
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	570.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	46.00
02114	MYERS COX CO	CONCESSION SUPPLIES	582.80
03702	MYRON CORP	SUPPLIES	238.67

05847	NAT'L ACADEMIES OF EMERGENCY DISPATCH D/B/A INT'L	RECERTIFICATION	50.00
02166	NEW CHOICES INC	SERVICES	3,116.52
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	SUBSCRIPTION	126.65
04769	NICHOLS, LORI	MEAL REIMB	27.10
05733	NOVA DIRECTORIES	ADVERTISING	10.25
07765	OHRT, MIKE AND PENNY	EASEMENT PAYMENT	500.00
07761	OLSON, MATTHEW	REFUND	80.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	107.04
02287	PATHWAY LIVING CENTER INC	SERVICES	26,272.09
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	157.21
05920	PETERSEN SANITARY INC	RENTAL	85.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,000.00
06345	PETERSEN, JUDITH A	MILEAGE REIMB	271.64
05392	PETERSEN, NATHAN A	MILEAGE REIMB	22.40
03933	PHILLIPS 66 CO / GEGRB	GASOLINE	260.99
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	320.99
04537	PLUM, SHERI L	MEAL REIMB	28.82
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	15,278.06
02398	PRAXAIR DISTRIBUTION INC	RENTAL	24.69
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	227.99
02450	QUILL CORPORATION	SUPPLIES	705.73
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	3,368.42
07414	R & R WINDOW WASHING SERVICE	SERVICE	1,675.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	81.97
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	837.90
02465	RCM DATA CORPORATION	SUPPLIES	224.80
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	277.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	PARTS	673.55
06930	RIXEN, KIMBERLI A	MILEAGE REIMB	433.78
02561	ROBERTSON, JAMES R	EXPENSE REIMB	81.56
07315	ROCKHURST UNIVERSITY CEC/NAT'L SEMINARS TRAINING	REGISTRATION	150.00
07663	ROEDER BROTHERS INC	SUPPLIES	11.12
04196	S J SMITH CO INC	SUPPLIES	40.70
04112	SADLER POWER TRAIN INC	SUPPLIES	469.50
04367	SANDRY FIRE SUPPLY LLC	TESTING/SUPPLIES	73.30
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	518.34
07756	SCOTT CO ANIMAL HOSPITAL PC	SERVICES	222.60
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	140.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	76.05
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	42,763.60
06717	SHELTON REPORTING	TRANSCRIPTS	90.00
02763	SKYLINE CENTER INC	SERVICES	2,130.34
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	36.29
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICES	495.00
07154	SPOKE, DANIEL P, SPOKE REALTY INVESTMENTS	RENT ASSISTANCE	400.00
07357	STEVENS, CAROL KAY, DBA PETS FOREVER	DISPOSAL SERVICES	130.50
06378	STORM WATER SUPPLY LLC	SUPPLIES	12,650.36
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	132.99
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	94.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,871.50
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,477.20
06451	THE AUTO CLUB GROUP DBA AAA INSURANCE	DUES	101.95
07766	THOMSEN, MARILYN J	EASEMENT PAYMENT	3,000.00
07764	TOBEY, BRAD H	CROP LOSS PAYMENT	1,000.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	180.48

06272	TREASURER STATE OF IOWA, SALES/USE TAX	2014 3RD QTR TAXES	378.00
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	327.25
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	400.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	2,005.18
03036	UI HEALTHWORKS LLC	SERVICES	120.00
03043	UNIFORM DEN INC	ACCESSORIES	1,615.42
07128	UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	1,177.58
03049	UNITED STATES CELLULAR CORP	SERVICE	865.10
07758	VANDER INTERMEDIATE HOLDING/BLUELINE RENTAL LLC	EQUIPMENT RENTAL	1,118.00
05314	VERA FRENCH COMM MENTAL, HEALTH CTR	SERVICES	148.00
05635	VERA FRENCH COMM MENTAL, HEALTH CTR	SERVICES	3,153.30
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,070.16
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	303.23
07527	VOSATKA, DANIEL R	EXPENSE REIMB	392.08
01167	W W GRAINGER INC, GRAINGER	EQUIPMENT	650.00
03136	WAL-MART STORES INC, WALMART COMM/GEGRB	SUPPLIES	468.66
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	563.99
03588	WENDLING QUARRIES INC	MATERIALS	3,036.77
07494	WHISK AWAY CAFE & BAKERY LLC	TRAINING EXPENSE	589.10
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,405.54
03649	WITTE READY MIX CONCRETE INC	MATERIALS	93.33
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT/SUPPLIES	316.00
03243	WOLF, MICHAEL L	MILEAGE REIMB	56.71
07481	WRIGHT, JESSICA A	MEAL REIMB	23.91
03262	YWCA, CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	7,790.10
01108	YWCA, CLINTON CHILDRENS' CTR	SCHOOL READY	1,224.52
		GRAND TOTAL	385,418.38

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	185,229.74
0002 GENERAL SUPPLEMENTAL	6,201.76
0010 MH-DD SERVICES FUND	77,767.88
0011 RURAL SERVICES BASIC	12,807.24
0020 SECONDARY ROADS	4,600.22
0021 PIONEER CEMETERY	8,318.90
0023 REAP	1,000.00
0027 COMMISSARY	200.25
0030 COUNTY CONSERVATION LAND ACQUIST	594.83
0118 DD #18	995.06
0120 DD #20	4,500.00
0122 DD #22	20,742.73
4000 EMERGENCY MANAGEMENT SERVICES	9,082.89
4010 E911	4,879.60
4100 COUNTY ASSESSOR	549.09
4110 CITY ASSESSOR	13,537.60
5121 EARLY CHILDHOOD IOWA	23,212.89
8000 ENTERPRISE FUND - ROCK CREEK	10,806.77
8500 CLINTON COUNTY BENEFIT TRUST	390.93
GRAND TOTAL	385,418.38

The Board of Supervisors adjourned to meet on Monday, November 10, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson