

NOVEMBER 24, 2014

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

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$ 23,126.65
Rural Service Fund	to	Secondary Road Fund	\$136,887.36
General Basic Fund	to	County Conservation Land Acq.	\$ 177.18

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 #2014-302

WHEREAS, Clinton County has allocated \$87,568.00 in County funds for county libraries FY 2014-2015; and

WHEREAS, thirty percent (30%) of the funds, \$26,270.40, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$4,378.40; and

WHEREAS, seventy percent (70%) of the funds, \$61,297.60 are disbursed to the libraries based on circulation as follows:

	Circulation	% of Total	Amount
Calamus	74	0.21%	\$ 128.72
Camanche	1,659	4.61%	\$ 2,825.82
Clinton	4,660	12.94%	\$ 7,931.91
DeWitt	27,238	75.66%	\$ 46,377.76
Lost Nation	1,745	4.85%	\$ 2,972.93
Wheatland	624	1.73%	\$ 1,060.45

THEREFORE, BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the first half allocation for each library:

Calamus	\$2,189.20	\$ 64.36	\$ 2,253.56
Camanche	\$2,189.20	\$ 1,412.91	\$ 3,602.11
Clinton	\$2,189.20	\$ 3,965.95	\$ 6,155.15
Frances Banta Waggoner Community Library, DeWitt	\$2,189.20	\$23,188.88	\$ 25,378.08
Lost Nation	\$2,189.20	\$ 1,486.46	\$ 3,675.66
Wheatland	\$2,189.20	\$ 530.22	\$ 2,719.42

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-303

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the first half allocation FYE 2015:

Camanche Historical Society/Gateway Genealogical Society	\$ 1,000.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Clinton Regional Development Corp Quality Jobs 4 A Strong Future	\$23,000.00
Clinton Symphony	\$ 500.00
Clinton County Agriculture Society (4-H Clubs)	\$17,500.00
Clinton County Fireworks Association	\$ 2,500.00

Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$41,655.00
Concerned DeWitt Citizens, Ltd.	\$ 2,000.00
DeWitt Development Company (includes business education coordinator)	\$14,680.00
Felix Adler Child Discovery Center	\$ 1,250.00
Milestone Agency on Aging	\$ 3,000.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,500.00
River Bend Services, Inc.	\$ 3,203.50
YWCA Domestic Violence/Sexual Assault Resource Center	\$12,500.00
Clinton Humane Society	\$ 2,500.00

Roll Call:

Staszewski: Yes
 Schmidt: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-304

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 8th day of December, 2014, at 10:00 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 subdivision application 3811 of Stefanie Sailor requesting preliminary and final plat approval of Wheels Unlimited 2nd Addition; and

BE IT FURTHER RESOLVED that 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:

Staszewski: Yes
 Schmidt: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-305

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to submit a Small City Surface Transportation Program Funding Application to the Regional Planning Affiliation 8 (RPA8) for Surface Transportation Program funding from the Small City Fund for use on the County's Y-32 and E-63 rehabilitation and resurfacing project.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Clinton County shall contribute the required matching funds for the project and shall maintain, or cause to be maintained, the completed improvements in a manner acceptable to the Iowa DOT and the FHWA.

Roll Call:

Staszewski: Yes
 Schmidt: Yes
 Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-306

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:

Accept the retirement of Paul Lorenzen, Truck Driver, effective November 15, 2014.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-307

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Ronald Shanahan, as a full-time Correctional Officer. This will be in effect December 1, 2014 at an hourly rate of \$16.33 during Ronald Shanahan's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-67 for Eastern Iowa Light and Power to install new electric poles and overhead lines within the County right-of-way along 437th Avenue in Section 15 of Elk River Township, T83N-R6E.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign the Weed Commissioner report.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker said he spoke with Clinton County Attorney Mike Wolf about the sale of the DeWitt Annex Building. He said Wolf would like to schedule a resolution for Dec. 8 to set a Public Hearing on the sale of the building.

Clinton County Sheriff Rick Lincoln thanked the Clinton County Building Maintenance Department for its help setting up the DeWitt Satellite Office.

9:36 A.M. Update Report for Roadside Management Department

Clinton County Engineer Todd Kinney and County Weed Commissioner Andy Friedrichsen presented the Roadside Management update. Friedrichsen reviewed the report that was distributed to the Board of Supervisors.

9:54 A.M. Discussion / Possible Action to follow via motion: Two areas of non-annexed land in Clinton County surrounded by City annexed property:

- 1) Adjacent to Anamosa Road south of State Hwy 30
- 2) Adjacent to South 54th Street south of State Hwy 30

Kinney described the two areas that are Clinton County property, but are surrounded by city limits creating islands. He said the Board of Supervisors could request the State City Development Board review the issues and make a ruling on the matter.

Motion was made by Supervisor Schmidt to authorize the County Engineer to prepare the necessary documents and send a request on behalf of the Board of Supervisors to the City Development Board for a ruling.

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

Motion carried.

10:03 A.M. Board of Trustees for Drainage Districts:

- Drainage District #20: Discussion / Possible Action to set Public Hearing to consider the Engineer's Completion report for the project and hear any claims for damages

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

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

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #20 convened at 10:03 a.m.

Kinney reported the repair work for Drainage District #20 is complete and a Public Hearing is needed to review the Engineer's Completion report and hear any claims against the project.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-DD20-03

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #20 have received the completion of work report from the Clinton County Engineer for the Drainage District #20 Repair Project, and;

WHEREAS, the Code of Iowa requires that a Public Hearing be held to consider the completion report, to hear any claims for damages against the contractor and to hear any objections to the completion report by any interested parties.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 9:20 a.m. on December 22, 2014, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

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

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

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

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened at 10:12 a.m.

10:22 A.M. Personal Evaluation – Planning and Zoning Director Nathan Mueller – Anticipated to be Closed pursuant to Iowa Code, Section 21.5(1)(i)

Mueller requested the session be closed.

Motion was made by Supervisor Staszewski to enter into a closed session at the request of Mueller per Code of

Iowa, Section 21.5(1)(i).

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. The Board of Supervisors entered into a closed session at 10:22 a.m.

Chairperson Davisson adjourned the closed session at 11:00 a.m.

11:07 A.M. Personal Evaluation – Administrative Assistant to the Board of Supervisors Roberta Lewis – Anticipated to be Closed pursuant to Iowa Code, Section 21.5(1)(i)

Lewis requested the session be closed.

Motion was made by Supervisor Schmidt to enter into a closed session at the request of Lewis per Code of Iowa, Section 21.5(1)(i).

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried. The Board of Supervisors entered into a closed session at 11:07 a.m.

Chairperson Davisson adjourned the closed session at 11:44 a.m.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	954.41
06719	ADVANCED RADIOLOGY S C	SERVICES	385.75
03414	ALLIANT ENERGY INTERSTATE LIGHT/POWER CO	SERVICE	14,481.55
00062	ALLIED INSURANCE COMPANY	POLICY RENEWAL	1,242.00
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	SERVICE	971.12
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	SERVICE	212.33
06253	ALLTEST INC	OUTSIDE SERVICES	40.00
00082	AMERICAN LEGION POST #238	ELECTION RENT	100.00
03437	ANDOVER FIRE STATION	ELECTION RENT/CUST	125.00
07774	ANSON, TRACY A	MILEAGE REIMB	22.40
07767	B C G LLC, GOCKEL, WILLIAM J	RENT ASSISTANCE	400.00
00207	B I INC	SERVICES	933.78
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	OFFICE EQUIPMENT	2,925.25
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	81.50
07652	BANOWETZ, PAMELA DEE	MILEAGE REIMB	46.48
07653	BARBER, LUANNE J	MILEAGE REIMB	42.56
00185	BARLOW, ROSS J	MILEAGE REIMB	26.88
05235	BAUER BUILT INC	PARTS	378.60
03483	BAUER, KEVIN D	CLOTHING ALLOWANCE	82.00
00202	BECK, SANDRA KAY	MILEAGE REIMB	108.08
05669	BELLEVUE COMMUNITY SCHOOL/LITTLE STARS PRESCHOOL	SCHOOL READY	297.31
03512	BIG RIVER EQUIPMENT CO INC	MATERIALS	724.00
04673	BOOCK, MARY	MILEAGE REIMB	19.04
00287	BORMANN, JANICE L	MILEAGE/CUST REIMB	45.16
03528	BOSS INC	SUPPLIES	444.30
00303	BOUSSELOT, ROGER F	MILEAGE REIMB	7.84
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,316.42
00328	BRIX, KAREN M	SUPPLY REIMB	43.70
00354	BURKE, FRANCES	MILEAGE REIMB	97.24
06411	BURKEN, BETTY	MILEAGE REIMB	20.16
07022	BURKEN, JANIS R	MILEAGE REIMB	58.60
00400	CAIN, LOLA	MILEAGE REIMB	30.80
00403	CALCO COMMUNITY BUILDING	ELECTION RENT	125.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT	125.00

04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	1,586.56
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	1,492.50
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	2,253.79
00447	CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	2,918.50
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	678.00
02458	CENTURYLINK	SERVICE	3,568.28
07790	CERRO GORDO COUNTY SHERIFF	TRANSPORTATION	180.84
00465	CHANCY LUTHERAN CHURCH	ELECTION RENT	100.00
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT	125.00
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	13.44
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	31.74
05739	CHURCH OF THE VISITATION	ELECTION RENT	225.00
05285	CINTAS CORPORATION / CINTAS DOCUMENT MGMT	SHREDDING SERVICE	430.37
07786	CLARK, CHRISTINA J	CELL PHONE REIMB	25.00
00549	CLINTON CO CONSERVATION FOUNDATION	SUPPLIES	125.25
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	992.20
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	144.84
02802	CLINTON AUTO GROUP	VEHICLE MAINT	79.83
00489	CHURCH OF THE OPEN DOOR	ELECTION RENT	100.00
03720	CLINTON PRINTING CO INC	SUPPLIES	470.66
00495	CLINTON, CITY OF	SERVICE/SALARY REIMB	5,637.88
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	SCHOOL READY	501.77
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	INSURANCE PREMIUMS	6,824.00
00389	CNH CAPITAL LLC	PARTS	152.94
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	10,655.97
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	INSPECTION	161.75
07798	CORINTHIAN SERVICES OF IA LLC/PARROTT AND WOOD	BURIAL ASSISTANCE	1,700.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	45.69
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	2,443.00
07789	COX, CAROL J	MILEAGE REIMB	75.04
00687	CREATIVE LEARNING CENTER	SCHOOL READY	562.50
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	180.38
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	881.48
07655	DANN, MYRNA J	MILEAGE REIMB	10.08
00731	DAU, ERIC M	EXPENSE REIMB	291.51
06565	DAVIS, LAURA J	CELL PHONE REIMB	25.00
00745	DEBOER, MARCIA R	MEAL REIMB	40.78
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	208.32
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	886.55
03307	DEWITT OBSERVER PUBLISHING CO/THE OBSERVER	PUBLICATION	2,930.40
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	814.95
05116	DEX MEDIA EAST INC	SERVICE	38.25
06094	DIERKS, KAY A	MILEAGE REIMB	96.68
04289	DION, MARK W MD	MEI SERVICES	600.00
03833	DON'S ELECTRIC CO INC	SUPPLIES/PARTS	91.14
06854	DROSTE, CHERYL A	MILEAGE REIMB	33.60
07163	DRURY ELECTRIC ENTERPRISES INC/TRENKAMP ELECTRIC	PROJECT PAYMENT	21,850.00
00854	DRURY, MIKE	RENT ASSISTANCE	400.00
04502	DULTMEIER SALES LLC	SUPPLIES	16.92
03855	EASTERN IOWA LIGHT & POWER	SERVICE	495.02
00888	EASTERN IOWA REPORTING INC	SERVICES	94.50
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	TRAVEL EXP REIMB	214.45
07775	EICHHORN, KAREN J	MILEAGE REIMB	16.80
04669	ELVIRA ZION LUTHERAN CHURCH	ELECTION RENT	100.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	688.85
00946	EVANS, RUTH	MILEAGE REIMB	55.24
05657	F & B COMMUNICATIONS INC	SERVICE	320.56

03883	FARLEY, DOUGLAS	CLOTHING ALLOWANCE	139.49
05494	FARRELL, LUCILLE A	MILEAGE REIMB	26.32
00970	FASTENAL CO	MATERIALS	123.62
03894	FAUSER DEVELOPMENT CO	PARTS	41.84
01002	FIRST CONGREGATIONAL UNITED, CHURCH OF CHRIST	ELECTION RENT	100.00
04661	FIRST UNITED METHODIST CHURCH	ELECTION RENT	100.00
04664	FIRST UNITED PRESBYTERIAN CHURCH	ELECTION RENT	100.00
06982	FORRET, LORI	GROUNDS CARE	253.38
05266	FOSTER, BARBARA J	MILEAGE REIMB	8.96
04657	FOX, OPAL N	CUSTODIAL SERVICES	25.00
03923	FRAME, TIMOTHY R	SAFETY ALLOWANCE	200.00
07461	FREDERICK, LISA M	MILEAGE REIMB	56.00
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	624.00
01080	GARAGE INC, THE	VEHICLE MAINT	238.75
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	18.00
00599	GATEWAY IMPACT COALITION	SERVICES	15,000.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,377.96
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
01113	GEISE, DONNA	MILEAGE REIMB	7.28
05129	GENESIS MEDICAL CENTER	EAP SERVICES	795.60
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
07788	GERTENBACH-MERRICK, VELENE K	TRAINING EXPENSE	500.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	86.90
04676	GLAHN, VERDA MAE	MILEAGE/CELL REIMB	91.64
06571	GLOVE PLANET LLC/LABSOURCE INC	SUPPLIES	828.00
07794	GOLDSTAR PRODUCTS INC	MATERIALS	699.00
01156	GOLLON ENTERPRISES INC/GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	378.00
07404	GOODWILL INDUSTRIES OF THE HEARTLAND	SERVICES	280.00
01160	GOODWIN TUCKER GROUP	EQUIPMENT	75.89
01171	GRAND MOUND COMMUNITY CENTER	ELECTION RENT	100.00
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	603.29
06412	GREVE, JOAN	MILEAGE REIMB	26.88
07776	GREVE, JOANN E	MILEAGE REIMB	25.76
05169	GROWMARK INC, AGVANTAGE FS	FUEL	23,249.95
05967	HAACK LAWN CARE LLC	GROUNDS CARE	689.54
07304	HAMMOND, PAUL R	MEAL REIMB	7.69
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	14.80
04930	HASS, JAMES C	RENT ASSISTANCE	400.00
06811	HD EQUIPMENT INC	EQUIPMENT	4,400.00
06388	HEISTER, CURBY W	GATEKEEPING	500.00
01285	HENEKE, JOAN	MILEAGE REIMB	53.20
01287	HENRICKSEN, JUDITH	MILEAGE REIMB	34.72
06814	HEWER, DIORA L	MILEAGE REIMB	10.08
05000	HEWLETT PACKARD CO	EQUIPMENT	7,312.13
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	901.85
05693	HOLIDAY INN EXPRESS ALTOONA	LODGING	108.64
01338	HOLLERAN,SHAW,MURPHY & STOUTNER	LEGAL SERVICES	1,462.50
04093	HOLST, DONN	REIMBURSEMENT	28.88
07030	HORN, PHYLLIS E	MILEAGE REIMB	12.88
04103	HUNTER, CHARLES W JR	CLOTHING ALLOWANCE	170.00
05636	HY-VEE INC	PROVISIONS	517.00
06782	IA STATE UNIVERSITY EXTENSION	REGISTRATION	135.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	6,423.83
05758	INFORMATION REFERRAL & ASSISTANCE SERVICES	RENT ASSISTANCE	400.00
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	2,499.90
01440	IA AMERICAN WATER CO	SERVICE	342.15
01443	IA ASSOC OF CO CONSERVATION, BOARDS I A C C B	WEBSITE	250.00
01446	IA CHAPTER OF APCO	REGISTRATION	310.00
01464	IA DEPT I A F C S	FEE	11.45
06428	IA DEPT OF PUBLIC HEALTH, IA BD OF SOCIAL WORK	REGISTRATION	216.00
02857	IA DEPT OF PUBLIC HEALTH, ST MEDICAL EXAMINER	MEI SERVICES	1,579.00

01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	375.00
07795	IOWA PLAINS SIGNING INC	SUPPLIES	685.20
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	2,456.35
05217	J ROBERT HOPSON INC	CERTIFICATION	650.00
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	3,956.18
03314	JACOBI, DAVID	CLOTHING ALLOWANCE	170.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	139.42
01587	JENSEN OIL CO	VEHICLE MAINT	46.00
03332	JIM SCHROEDER CONSTRUCTION INC	OUTSIDE SERVICES	6,779.72
06506	JOHN DEERE FINANCIAL	SAFETY	1,917.88
07194	JONES, MARY	CELL PHONE REIMB	25.00
07019	JURGERSEN, KARIN A	CELL PHONE REIMB	25.00
01638	KAMPER KORNER LLC	REPAIR SERVICE	127.50
07204	KAY, BRENDA K	MILEAGE REIMB	142.60
02671	KENNETH F SCHOENAUER P C	LEGAL REP	108.00
07033	KIDD, ELAINE J	MILEAGE REIMB	8.96
03402	KINNEY, TODD	ACCOMMODATIONS	158.69
05028	KNIGHT, RYAN J	MILEAGE REIMB	155.12
07797	KOENES, JUDITH	RENT ASSISTANCE	400.00
06816	KRAJNOVICH, WENDY	MILEAGE REIMB	25.00
05633	KREITER, JENNY	MILEAGE REIMB	718.03
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	75.38
06300	KUCERA INTERNATIONAL INC	SERVICES	30,938.22
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT MAINT	181.54
01731	KWIK TRIP INC	FUEL	230.20
07787	LAMBERT, DAVID L	CELL PHONE REIMB	25.00
04396	LAMBERT, MARY ANN	MILEAGE/CELL REIMB	34.52
07777	LAMP, LINDA K	MILEAGE REIMB	14.00
03481	LECTRONICS INC	SERVICE	433.50
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	2,100.00
04618	LEMKE, ADAM R	MEAL REIMB	53.90
01814	LINN COUNTY SHERIFF	TRANSPORTATION	30.77
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	898.62
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	707.72
01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT	125.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	348.04
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	19,655.33
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	83.75
01873	MADISON NATIONAL LIFE	PREMIUMS	402.93
01876	MAHER, JEAN M	MILEAGE REIMB	71.68
05497	MANGAN, MARY	MILEAGE REIMB	26.32
07651	MANGLER, JOLEEN K	CUSTODIAL SERVICES	25.00
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	61.80
01917	MASTERCARD	NOV PAYMENT	8,603.38
05293	MATTHAIDESS, LORI F	TRANSCRIPTS	53.50
07413	MAYER LONERGAN & ROLFES	SERVICES	60.00
04970	MCDONALD, CONNIE R	MILEAGE REIMB	9.52
05089	MCI COMMUNICATIONS SERVICES	SERVICE	43.72
01952	MCINTYRE, RHONDA	MILEAGE REIMB	835.18
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,022.60
01975	MEIER, DALE	MILEAGE REIMB	7.84
01979	MENARD INC	SUPPLIES	165.50
03622	MENARD INC	MATERIALS	361.99
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	250.00
04794	MERRICK, DANTE L	GATEKEEPING	500.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	2,209.60
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	110.71
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	294.79
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13

07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	63.64
07791	MOMMSEN FARMS	WELL CLOSURE	1,000.00
02079	MORELAND, JOHN S	MILEAGE REIMB	458.06
06414	MOSELEY, JANA	MILEAGE REIMB	53.76
07401	MUELLER, NATHAN M	MILEAGE REIMB	282.93
06783	MULGREW OIL CO, DBA R & K OIL CORP	GASOHOL	23,288.87
02102	MUNCK, MICHELLE R	TRANSCRIPTS	56.00
03697	MUTUAL WHEEL CO	PARTS	619.90
07778	NAEVE, ROBERTA Y	MILEAGE REIMB	20.16
02142	NAT'L EMERGENCY NUMBER ASSOC.	REGISTRATION	1,000.00
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
02167	NEW CHOICES INC	RENT ASSISTANCE	1,002.25
05070	NEWPORT, CHERYL	EXPENSE REIMB	651.64
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	5,492.51
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	MAILING SERVICES	54.47
07759	OLIVER, DOUGLAS, HP RESTORATION LLC	REPAIR SERVICE	200.00
07801	OSBORNE, JENNIFER	WELL CISTERN CLOSURE	552.92
06914	P & K MIDWEST INC	PARTS	55.02
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	377.25
02287	PATHWAY LIVING CENTER INC	SERVICES	25,904.46
02310	PENGAD INC	SUPPLIES	28.30
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	52.89
07779	PESTKA, LOREEN A	MILEAGE REIMB	24.08
02333	PETERSEN FURNITURE FURNITURE	MATERIALS	109.99
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
07780	PETERSEN, LAVONNE E	MILEAGE REIMB	51.52
03933	PHILLIPS 66 CO / GEGRB	GASOLINE	132.07
07781	PHILLIPS, CHARLOTTE A	MILEAGE REIMB	8.96
06294	PLUNKETT'S PEST CONTROL INC	SERVICE	62.50
07796	PRAIRIE MEADOWS	LODGING	492.80
02398	PRAXAIR DISTRIBUTION INC	RENTAL	24.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	52.48
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	373.54
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
04770	PRICHARD, DIANNE	MILEAGE REIMB	47.40
05609	PRIDEMORE, DONNIE, DBA BIG RIVER TACTICAL	UNIFORMS	34.99
02450	QUILL CORPORATION	SUPPLIES	980.14
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	3,219.68
02467	R H A SERVICE INC	SERVICE	140.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	302.72
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
07782	RAMIREZ, AMIE M	MILEAGE REIMB	22.40
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
04026	RAYNOR DOOR CO INC, OF THE QUAD CITIES	OUTSIDE SERVICES	130.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	277.00
07792	REED, BRANDON	WELL CLOSURE	300.00
02516	REILING, VERLEE	MILEAGE REIMB	148.20
07050	RELIANCE TELEPHONE SYSTEMS INC	REPAIR SERVICE	250.00
05943	RENAISSANCE RESTORATION INC	REPAIR PROJECT	11,399.10
02535	RESERVE ACCOUNT	METERED POSTAGE	65.00
02543	RICHES, GAYE I	GATEKEEPING	500.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	14.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	REPAIR SERVICE	606.22
06980	ROAD GROOM MANUFACTURING LLC	PARTS	1,153.28
07783	ROBINSON, RANDY R	MILEAGE REIMB	37.52
02566	ROCK CREEK MARINA	TRANSFER	20,000.00

04671	ROCK, DONNA	MILEAGE REIMB	49.64
05704	ROGIS, DAVID GLEN	MEI SERVICES	941.98
06283	ROHLING, JOYCE	MILEAGE REIMB	44.80
04069	ROLING, GARY	CLOTHING ALLOWANCE	84.95
07784	RONNFELDT, PATRICIA A	MILEAGE REIMB	10.08
04196	S J SMITH CO INC	WELDING SUPPLIES	9.30
04674	SACRED HEART CHURCH, PARISH HALL	ELECTION RENT	125.00
04112	SADLER POWER TRAIN INC	PARTS	162.34
07198	SCHAU, RUTH A	MILEAGE REIMB	26.88
06416	SCHOEL, LUCILLE	MILEAGE REIMB	15.12
07658	SCHUEY, ROBERTA A	TRAILER RENTAL	150.00
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	213.52
07738	SCHULTZ, KARYN S	CUSTODIAL SERVICES	25.00
07656	SCHWARTZ, ALLYS	MILEAGE REIMB	26.88
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	420.00
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	5,161.53
07677	SEAR, BETTY J	CELL PHONE REIMB	25.00
02725	SHAFF, EVELYN F	MILEAGE REIMB	19.04
02726	SHAFF, JOHN T	MILEAGE REIMB	19.04
02732	SHELDON, WANITA	MILEAGE REIMB	26.88
02763	SKYLINE CENTER INC	SERVICES	4,796.96
02764	SLOANE, SHARON	MILEAGE REIMB	10.08
02789	SOENKSEN, ANN E	MILEAGE REIMB	86.04
07201	SOFTA, AMY	MILEAGE REIMB	20.16
07008	SONJON ENTERPRISES/ROTO ROOTER SEWER	SERVICE	260.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	102.46
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	43.68
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICES	220.00
02813	SPIDLE, MARILYN	MILEAGE REIMB	61.96
00773	ST LOUIS UNIVERSITY, DEPARTMENT OF PATHOLOGY	SERVICES	125.00
01199	ST PATRICKS ALTAR & ROSARY/GROSSMAN HALL	ELECTION RENT	125.00
02865	STEFFENS-KALFAS, JULIE A	MILEAGE REIMB	92.20
05730	STEIGERWALDT, LAVONNE R	MILEAGE REIMB	7.84
07785	STILL, CRYSTAL M	MILEAGE REIMB	20.16
04783	STOFER, DEBRA	MILEAGE REIMB	8.96
07001	STOFER, LEE A JR	MILEAGE REIMB	25.76
07207	STRUVE, CAROL A	MILEAGE REIMB	20.16
02912	SUNSHINE PRESCHOOL & DAYCARE	SCHOOL READY	403.20
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	219.67
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	51.00
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,483.39
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	573.76
05502	TEACHOUT, KAREN	MILEAGE REIMB	87.72
07359	TECHNO-AIDE INC	SUPPLIES	84.77
02956	THAYER, ROMA J	MILEAGE REIMB	13.44
07483	THE PERFECT ANSWER INC/ANSWERING INNOVATIONS	SERVICE	75.00
03312	THEISEN'S OF DE WITT INC	PARTS	498.20
05503	THIEL, JANE D	MILEAGE REIMB	14.56
02964	THILTGEN, DONALD	MILEAGE	22.60
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	OUTSIDE SERVICES	770.97
06458	TODTZ, FERN L	MILEAGE REIMB	17.92
02993	TORONTO, CITY OF, TORONTO FIRE COMPANY	ELECTION RENT/CUST	125.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	250.00
03026	TUBBS, CHRISTINE J	MILEAGE REIMB	20.16
07490	TWIN BRIDGES TRUCK CITY INC	PARTS	401.54
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	1,635.12
03036	UI HEALTHWORKS LLC	SERVICES	300.00
03043	UNIFORM DEN INC	UNIFORMS	308.89
07128	UNITED RENTALS NORTH AMERICA, INC	EQUIPMENT RENTAL	2,738.18

03049	UNITED STATES CELLULAR CORP	PARTS	1,036.09
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE	147.00
07799	UNIVERSAL PROPERTY INC, THOLA, JOHN D	RENT ASSISTANCE	400.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	265.50
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	281.12
03084	VANDIERENDONCK, CAROLE VIRGENE	MILEAGE REIMB	44.80
03082	VANDIERENDONCK, JOSEPH T	MILEAGE REIMB	50.76
05635	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	3,148.67
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONE SERVICE	859.27
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	99.60
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	952.30
03114	VOGEL, BRENT M	MEAL REIMB	59.05
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	36.50
03129	WAGNER PHARMACY	SERVICES	1,731.20
07671	WAGNER, DEVIN M	SAFETY CLOTHING	170.00
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	SUPPLIES	241.16
03165	WEE CARE FOR YOUNG PEOPLE LLC	SCHOOL READY	170.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER	1,398.48
04677	WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT/CUST	125.00
03588	WENDLING QUARRIES INC	ROCK	67,508.83
07800	WEST HEIGHTS TOWNHOMES LLLP	RENT ASSISTANCE	400.00
04457	WESTON REPORTING	TRANSCRIPTS	31.50
03228	WILSON, MICHAEL J, MIKE WILSON RENTAL	RENT ASSISTANCE	400.00
07535	WIMACTEL INC	PAY PHONE	55.00
03238	WITT, RUTH A	MILEAGE REIMB	87.72
03649	WITTE READY MIX CONCRETE INC	MATERIALS	526.00
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	20.50
03244	WOLFE, JOHN J JR	LEGAL REP	288.00
06372	YOUNG, EDWIN D, DBA YOUNG SEPTIC TANK	PUMPING SERVICE	415.00
03262	YWCA, CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	7,063.79
01108	YWCA, CLINTON CHILDRENS' CTR	SCHOOL READY	2,468.47
05507	ZELLER, SUSAN E	MILEAGE REIMB	96.68
03284	ZION CHILD CARE/PRESCHOOL	SCHOOL READY	648.00
		GRAND TOTAL	509,347.30

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	141,346.98
0002	GENERAL SUPPLEMENTAL	28,677.25
0010	MH-DD SERVICES FUND	61,874.41
0011	RURAL SERVICES BASIC	668.27
0020	SECONDARY ROADS	139,676.62
0021	PIONEER CEMETERY	2,253.07
0027	COMMISSARY	531.37
0030	COUNTY CONSERVATION LAND ACQUIST	20,000.00
0122	DD #22	24.12
4000	EMERGENCY MANAGEMENT SERVICES	7,227.24
4010	E911	5,241.97
4100	COUNTY ASSESSOR	33,481.42
4110	CITY ASSESSOR	9,340.51
5121	EARLY CHILDHOOD IOWA	52,950.33
8000	ENTERPRISE FUND - ROCK CREEK	4,205.21
8500	CLINTON COUNTY BENEFIT TRUST	1,848.53
	GRAND TOTAL	509,347.30

The Board of Supervisors adjourned to meet on Monday, December 8, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson