

DECEMBER 8, 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 #2014-308

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Justice Coordinating Commission is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$1,000.00 for the purpose of completing CCJCC office purchases, registrations for trainings and/or applicable conference transportation costs.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-309

WHEREAS, Elizabeth A. Douglass has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

2129 Garfield St., Clinton, IA

Parcel #86-15500000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-310

WHEREAS, Mohammad R. and Jane Asaadi have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

700 N. 3rd Street, Clinton, IA

Parcel #80-54010000

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 2013 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-311

WHEREAS, Taxbuyer 205 LLC, a subsidiary of CRC, filed a corrected 90 notice of right of redemption and corrected affidavit of costs, and the correction for cost was not updated on the County system resulting in underpayment to Taxbuyer 205 LLC for its investment in tax sale certificate 12-0265 of \$73.33.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Treasurer shall make an additional payment of \$73.33 to CRC for the underpayment of interest to Investor CRC.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-312

WHEREAS, the fiscal year 2014-2015 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a Public Hearing on the fiscal year 2014-2015 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Monday, December 22, 2014, at 9:30 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2014-2015 budget amendment.

The above and foregoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa, the vote thereon being as follows:

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-313

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property is located at 329 E. 11th St., DeWitt, Iowa, (parcel ID #2014340000) and legally described as follows:

A tract of land situated in the northwest quarter of section seventeen (17), township eighty-one (81) north, range four (4), East of the 5th P.M., more particularly described as follows, to-wit: Beginning at the intersection of the west line of said section seventeen (17) with the south right-of-way line of U.S. Highway No. 30 as now located; thence north 88 degrees 56' east two hundred eighty-nine and five-tenths (289.5) feet along said south right-of-way line to the point of beginning of the tract herein to be described; thence south two hundred seventy-five and six-tenths (275.6) feet; thence north 88 degrees 56' east one hundred sixty-five and six-tenths (165.6) feet; thence north two hundred seventy-five and six-tenths (275.6) feet to the south right-of-way line of U.S. Highway No. 30 as now located; thence south 88 degrees 56' west one hundred sixty-five and six tenths (165.6) feet along said south right-of-way line to the point of beginning of the tract herein described, containing one and five-hundredths (1.05) acres, more or less, and is subject to easements of record,

(hereinafter "DeWitt Annex Property").

WHEREAS, the Board has determined that it would be best to sell the DeWitt Annex Property to the Central Community School District for \$145,000 pursuant to the proposed Offer to Buy Real Estate (which is available to review at the Clinton County Auditor's Office).

WHEREAS, the DeWitt Annex Property is to be offered and sold by Special Warranty Deed. Attorney John Peavey will handle the closing of the real estate on behalf of Clinton County.

BE IT RESOLVED by the Board pursuant to Iowa Code Sections 331.361(2)(a) and (b), public notice be given for a Public Hearing to be held as required for the sale of the DeWitt Annex Property as stated in this Resolution; and in accordance with Iowa Code Section 331.305.

BE IT FURTHER RESOLVED the Board will hold the Public Hearing on December 22, 2014 at 9:45 a.m. in the Board of Supervisor's Conference Room "C", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa, for the purpose of soliciting comment on the above-proposed disposition of the DeWitt Annex Property. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to auditor@clintoncounty-ia.gov, and must be received before the Public Hearing.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-314

BE IT RESOLVED that the Clinton County Board of Supervisors hereby re-appoint Mary Malcom, D.O. and Jean Morgan to serve on the Clinton County Board of Health for a three year term, said term to expire December 31, 2017.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-315

BE IT RESOLVED by the Clinton County Board of Supervisors that Burt Simmons is hereby re-appointed to serve on the Civil Service Commission for a (6) six-year term, said term to expire January 1, 2021.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2014-316

WHEREAS, Target Corporation of Minnesota has announced the closing of the Clinton, Iowa, Target Store effective February 1, 2015; and

WHEREAS, the Target store closing will affect not only 79 employees and their families; and

WHEREAS, the Target store closing will affect not only the citizens of Clinton, Iowa, but also the citizens in the Eastern Iowa/Western Illinois region which includes Camanche, Iowa; DeWitt, Iowa; Fulton, Illinois; Thomson, Illinois; Savanna, Illinois; Morrison, Illinois and many other smaller communities within this region; and

WHEREAS, Clinton, Iowa, being the largest City in this region and the location of the only Target store within 40 miles for many of these cities; and

WHEREAS, this region has started to receive and will continue to receive an influx of approximately 1,100 new families during the next three to nine months as the newly opened Federal Super-Max Penitentiary in Thomson, Illinois – within 10 miles of Clinton – becomes fully staffed; and

WHEREAS, said increase in the region's population will result in a dramatic increase in retail sales in the coming months; and

WHEREAS, the Clinton, Iowa, Target store is a "destination" for many of the citizens in Clinton and the surrounding communities;

THEREFORE, BE IT RESOLVED THAT THE CLINTON COUNTY BOARD OF SUPERVISORS requests Target Corporation of Minnesota to review the information regarding the recent August 2014 opening of the Federal Super-Max Federal Penitentiary, in Thomson, Illinois, and influx of new families to the region;

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors also requests Target Corporation of Minnesota to consider that no other Target store is within 40 miles of this region and it will become inconvenient and burdensome for many of the citizens of this region to travel to other Target stores to shop and therefore will shop at retailers other than Target;

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors further requests that Target Corporation of Minnesota, after reviewing the information regarding the upswing in the region's population and economy along with other economic and demographic information that will be forthcoming, reconsider the decision to close the Clinton, Iowa, Target store.

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 #2014-317

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

EICC – Workforce	\$4,349.00
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Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 16-172 for Windstream Communications of Iowa to install underground telephone along 390th Avenue in Sections 23 and 24 of T82N-R5E of Center Township.

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

Motion carried.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign the renewal documents with Wellmark for health benefit administrative services.

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 the auditors from the State Auditors are on site for the next two weeks to conduct the annual audit. He added he will be in Des Moines this week for a meeting with Iowa Chief Justice Cady and other County officials about Courthouse security.

Corey Johnson said the surplus auction last week brought in \$490.

CCJCC Coordinator Margret Kuhl said the jail site committee has been meeting and has narrowed the sites down to four for a site evaluation. She added a CCJCC meeting is scheduled for Thursday at 4 p.m. at the Clinton Community College.

9:50 A.M. Discussion / Possible Action: Creation of part-time Web Communications Specialist position in Information Technology Department

IT Director Betsy Smith said every year she wants to make the web site better, but it gets pushed to the back burner for other operational issues. She anticipates hiring the person by the end of March. The position would manage the County Web site and Facebook page. The position would stay in touch with departments to appropriately update the Web site and Facebook pages.

Motion was made by Supervisor Staszewski to authorize the County IT Director to begin the hiring process for a part-time web communications specialist.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

9:55 A.M. Discussion / Possible Action: Elvira septic system project – Authorization to hire appraiser for project property purchase

Bob Summers, Clinton County Sanitarian, said there are a couple of properties that are being considered for purchase.

Mike Wolf, Clinton County Attorney, said an easement may take the place of a property purchase. He said the County is at the point that the appraisal is required. He said the County will work with EIRUSS to collect all the easements that will be required.

Chairperson Davisson said a resolution to request assistance from EIRUSS is needed. She believes the Board of Health also will need a similar resolution.

Summers suggested Wolf attend the Board of Health meeting on Thursday to give it an idea of what will be required of the Board and an idea of the timeline for the project.

Motion was made by Supervisor Schmidt to authorize the Sanitarian to engage a certified appraiser for the purpose of purchasing property for the Elvira Septic System Project.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

10:12 A.M. Public Hearing to solicit public comment on the proposed Wheels Unlimited 2nd Addition Minor Subdivision

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:12 a.m. Present were Supervisor Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comment on the proposed Wheels Unlimited 2nd Addition Minor Subdivision.

Proof of publication was presented, accepted, and returned for filing.

No comments were received previous to the hearing.

Planning & Zoning Director Nathan Mueller explained the subdivision request. He said the Planning & Zoning Commission has voted in favor of recommending the approval of the request.

Motion was made by Supervisor Schmidt to adjourn the Public Hearing.

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

Motion carried. The Public Hearing was adjourned at 10:18 a.m.

10:19 A.M. Possible Action to follow Public Hearing

The following resolution was presented and on motion adopted.

RESOLUTION #2014-318
RESOLUTION APPROVING THE FINAL PLAT OF WHEELS
UNLIMITED 2nd ADDITION, CLINTON COUNTY, IOWA

WHEREAS, Stefanie Sailor has filed subdivision application 3811 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Wheels Unlimited 2nd Addition, located in the NE ¼ of the NW ¼ of Section 4, Township 82 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on November 19, 2014 to consider this application and at said meeting the Commission recommended approval of the application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on December 8, 2014 to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with, said Final Plat of Wheels Unlimited 2nd Addition, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Wheels Unlimited 2nd Addition, Clinton County, Iowa, be and the same is hereby approved and the Chairperson is authorized to sign the final plat prior to recording.

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

10:24 A.M. Discussion: Transition to new Board of Supervisors members

Davisson asked this item to be on the agenda so Staszewski and the newly elected Board of Supervisors members could work toward the transition of the new Board.

Supervisor-Elect Srp said he believes he's fairly prepared for the transition as he's been attending meetings previous to the election. He thanked the current board members for answering his questions as the transition begins. He has spoken with Supervisor-Elect Hammerlinck about the board assignments. Srp asked about the County's lobbying interests as the State Legislature is concerned.

Davisson recommended they keep an eye on the mental health and case management funding at the state level. She said she would provide all of her notes to the new supervisors. Davisson described time commitments for the boards she has been assigned to.

Schmidt reviewed the boards and commissions on which he serves.

12:43 P.M. Personnel Evaluation: Anticipated to be Closed pursuant to Iowa Code, Section 21.5(1)(i); HR Manager Lynn Tibbetts: Board of Supervisors

Tibbetts requested the session be closed.

Motion was made by Supervisor Staszewski to enter into a closed session at the request of Tibbetts 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 12:43 p.m.

Chairperson Davisson adjourned the closed session at 1:24 p.m.

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

06735	A S F P M	DUES	130.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	206.08
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	199.92
00028	ADCRAFT	SUPPLIES	904.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,582.63
00043	AIR CONTROL INC	SERVICE	112.50
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	1,964.34
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,993.36
06253	ALLTEST INC	OUTSIDE SERVICES	30.00
03418	ALTORFER INC	SERVICE	4,176.00
03436	ANDOVER, CITY OF	UTILITIES	72.50
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	400.00
05235	BAUER BUILT INC	VEHICLE MAINT	1,102.40
00202	BECK, SANDRA KAY	MILEAGE REIMB	68.32
06557	BERNIE'S HEATING & COOLING INC	OUTSIDE SERVICES	50.00
04986	BFS RETAIL OPERATIONS LLC, FIRESTONE COMPLETE AUTO	VEHICLE MAINT	18.87
07806	BLOCK, JOEL	WELL CLOSURE	658.00
07804	BOOST PROMOTIONS	SUPPLIES	30.00
03528	BOSS INC	SUPPLIES	591.92
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,834.26
06218	BROWNELLS INC	SUPPLIES	45.94
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	130.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	HAND TOOLS	49.35
03563	CALAMUS, CITY OF	UTILITIES	68.91
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	2,253.56
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	1,000.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	3,602.11
00491	CAMANCHE, CITY OF	SERVICE	300.00
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	2,059.89
02458	CENTURYLINK	SERVICE	172.60
00485	CHRISTOFFERSEN, THOMAS A	UNIFORM ALLOWANCE	150.00
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	40.83
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	51.66
03678	CLARK SAW CENTER	PARTS	238.90
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
04828	CLINTON CO FIREWORKS ASSOC INC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
03705	CLINTON COUNTY ENGINEER	SERVICES	1,186.57
00564	CLINTON COUNTY SHERIFF	SHERIFF SERVICES	67.53
00580	CLINTON HUMANE SOCIETY	ALLOCATION	2,500.00
04625	CLINTON REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	ALLOCATION	23,000.00
07231	CLINTON SYMPHONY ORCHESTRA, ASSOCIATION	ALLOCATION	500.00
00495	CLINTON, CITY OF	SEWER SERVICE	752.64

04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	6,155.15
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	599.95
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	2,100.00
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	OUTSIDE SERVICES	620.85
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
06050	CONTINENTAL FIRE SPRINKLER CO	ALARM MAINT	3,762.26
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	16.10
07805	CRC - TAXBUYER 205 LLC	FEES	73.33
00701	CUNDIFF, STEVE L	UNIFORM ALLOWANCE	150.00
05629	DABO LLC	RENT	10,874.85
03810	DELMAR, CITY OF	UTILITIES	33.08
05212	DETERMAN, PATRICK M, LYONS FILING STATION	FUEL ASSISTANCE	25.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	3,908.30
00795	DEWITT CHAMBER & DEVELOPMENT, COMPANY	ALLOCATION	14,680.00
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	OFFICE SUPPLIES	139.06
03823	DEWITT, CITY OF	UTILITIES	66.22
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	25,378.08
06800	DEXTER DOZING & SCRAPING INC	PROJECT PAYMENT	3,630.23
00809	DICKEY, TRACY J	MILEAGE REIMB	330.40
00882	EASTERN IOWA COMMUNITY COLLEGE	ALLOCATION	4,349.00
03858	EASTERN IOWA PROPANE LTD	FUEL ASSISTANCE	400.00
03861	EASTERN IOWA TIRE INC	OUTSIDE SERVICES	120.75
05752	ETS DEVELOPMENT GROUP LLC, DBA SLEUTH SYSTEMS	SUPPORT	5,294.00
00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	ALLOCATION	1,250.00
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	316.74
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	272.80
07461	FREDERICK, LISA M	MILEAGE REIMB	82.32
06015	FUGS AUTO BODY	VEHICLE MAINT	1,000.00
03986	G & K SERVICES	SUPPLIES	725.51
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	480.00
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM/BOOTS	122.99
01080	GARAGE INC, THE	VEHICLE MAINT	609.05
01107	GATEWAY TRAVEL & CRUISE	TRAVEL EXPENSES	1,929.60
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	781.20
03110	GENESIS VNA & HOSPICE, ATTN: TIM SHINBORI	SERVICES	2,246.08
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
03998	GOOSE LAKE C STORE	GASOLINE	104.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,342.34
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	497.38
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	22.40
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	SERVICES	21.50
04048	HARTZ INC, DBA HARTZ LOCK CO	BUILDING MAINT	3,081.69
03610	HD SUPPLY CONSTRUCTION SUPPLY/WHITE CAP CONSTRUCTION	SUPPLIES	100.00
05000	HEWLETT PACKARD CO	OFFICE EQUIPMENT	470.88
01318	HILLCREST FAMILY SERVICES	SERVICES	7,290.62
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE	143.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	2,097.52
07802	ILLOWA INVESTMENTS	RENT ASSISTANCE	380.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	13,031.00
05143	IOWA OUTDOORS, DEPT OF NATURAL RESOURCES	SUBSCRIPTION	15.00
04178	IOWA STATE PRISON INDUSTRIES	MATERIALS	51.27
07430	JCT HOLDINGS LLC, THOMAS, JASON C	RENT ASSISTANCE	400.00
03324	JERICO SERVICES INC	MATERIALS	9,537.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	125.96
01621	JONES, DANIEL, JONES REAL ESTATE INVEST	RENT ASSISTANCE	720.00
01638	KAMPER KORNER LLC	PARTS	66.60
05234	KNESS, CHANCE	EXPENSE REIMB	440.37
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	164.89

07673	KUHL, MARGARET L	MILEAGE/SUPPLIES	751.91
01726	KUNAU IMPLEMENT CO INC	PARTS	211.70
07732	LANSING, STEVEN J	MILEAGE REIMB	60.48
03481	LECTRONICS INC	SUPPLIES	29.75
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	122.64
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	2,100.00
07287	LIVESAY, RODNEY	MEI SERVICES	299.52
06725	LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	140.00
04548	LOST NATION PUBLIC LIBRARY	ALLOCATION	3,675.66
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
05024	MAIL SERVICES LLC	SERVICE	1,795.96
07038	MANATT'S INC	MATERIALS	4,052.76
03576	MAR-GEE PLASTICS & TROPHIES	SUPPLIES	18.00
03591	MARTIN EQUIPMENT OF IL INC	FILTERS	15,437.09
01919	MATTHEW BENDER & CO INC, LEXISNEXIS MATTHEW BENDER	MANUELS	288.31
01945	MCELENEY MOTORS INC	VEHICLE MAINT	65.47
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	1,725.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL SERVICES	728.00
03622	MENARD INC	SUPPLIES	89.98
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	39.51
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	86.74
07808	MIDWEST WOOD PRODUCTS, INC.	PARTS	202.50
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
00128	MILESTONES AREA AGENCY, ON AGING	ALLOCATION	3,000.00
03697	MUTUAL WHEEL CO	PARTS	941.39
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	203.52
02166	NEW CHOICES INC	SERVICE	2,959.12
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	953.48
00440	O'DONNELL ACE HARDWARE	SUPPLIES/TOOLS	448.88
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	72.08
06914	P & K MIDWEST INC	PARTS	53.08
07803	PARTIN, ROBERT MILES	RENT ASSISTANCE	350.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	114.50
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	121.15
02401	PREMIER LINEN & DRYCLEANING, INC	SERVICE	52.48
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	967.30
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07807	PRODUCTIVITY PLUS ACCOUNT	PARTS	134.11
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
07809	QUALITY TRAFFIC CONTROL, INC.	SIGNS	1,170.00
02450	QUILL CORPORATION	OFFICE SUPPLIES	440.77
02467	R H A SERVICE INC	EQUIPMENT LEASE	180.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	78.48
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,620.77
07770	RASCHE, FERN	RENT ASSISTANCE	350.00
02535	RESERVE ACCOUNT	METERED POSTAGE	50.00
02538	RETIRED SENIOR VOLUNTEER, PROGRAM OF CLINTON CO	ALLOCATION	3,500.00
04580	RICK'S TREE SERVICE INC	OUTSIDE SERVICES	1,000.00
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	VEHICLE MAINT	478.86
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	SIGNAGE	220.00
04067	ROCKMOUNT RESEARCH & ALLOYS, ROCKMOUNT/NASSAU	SUPPLIES	899.00
05381	RODGERS INDUSTRIAL	PARTS	109.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	103.68
04491	SANITOL SERVICE INC	SERVICE	850.00

04910	SCHROEDER, JESSUP	UNIFORM ALLOWANCE	150.00
05296	SENECA ENVIRONMENTAL SERVICES	OUTSIDE SERVICES	1,072.50
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	29,889.18
02749	SIKKEMA, SHANE M	MILEAGE REIMB	83.44
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02752	SIMPLEXGRINNELL LP	ALARMS	543.00
07070	SPERRY, SHERRY J	REIMBURSEMENT	506.68
05778	STASZEWSKI, JOHN	MILEAGE REIMB	319.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,210.40
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,675.07
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	82.50
04045	THOMPSON TIRE & RETREAD, HAWKEYE TIRE & RETREAD	OUTSIDE SERVICES	318.52
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	OUTSIDE SERVICES	2,481.70
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03356	TRUCK COUNTRY OF IOWA	PARTS	429.10
05029	TUBBS, SHERRY J	MILEAGE REIMB	25.20
04817	ULINE INC	SUPPLIES	5,913.83
03043	UNIFORM DEN INC	UNIFORMS	656.07
03091	VANGUARD APPRAISALS INC	SERVICES	3,650.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	610.43
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	600.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	83.80
05850	WASHBURN MACHINERY OF IOWA INC	EQUIPMENT MAINT	385.59
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	197.18
06689	WELTER STORAGE EQUIP CO INC	MATERIALS	980.00
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	2,719.42
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,669.39
05444	YWCA - CLINTON	WELLNESS PROGRAM	150.00
03263	YWCA	ALLOCATION	12,500.00
		GRAND TOTAL	408,605.84

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	217,320.18
0002 GENERAL SUPPLEMENTAL	14,831.41
0010 MH-DD SERVICES FUND	18,451.10
0011 RURAL SERVICES BASIC	85,438.98
0020 SECONDARY ROADS	52,421.14
0122 DD #22	4,816.80
4000 EMERGENCY MANAGEMENT SERVICES	1,072.66
4010 E911	6,566.14
4100 COUNTY ASSESSOR	1,108.43
4110 CITY ASSESSOR	5,647.80
8500 CLINTON COUNTY BENEFIT TRUST	931.20
GRAND TOTAL	408,605.84

The Board of Supervisors adjourned to meet on Monday, December 15, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson