

MARCH 31, 2015

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

9:00 A.M. Review Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-81

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 Mark Nicely, Truck Driver, effective March 31, 2015.

BE IT FURTHER RESOLVED that the County Engineer be and is hereby authorized to fill the vacancy created by said retirement.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-82

WHEREAS, the Clinton County Board of Supervisors continues to support efforts to enhance U.S. Highway 30 including the phase from DeWitt to Lisbon; and

WHEREAS, the Clinton County Board of Supervisors acknowledge the completion of the widening of U.S. Highway 30 between DeWitt and Lisbon would stimulate economic development in the communities along this corridor; and

WHEREAS, the Clinton County Board of Supervisors realize an improved economic development will increase counties' tax bases along the corridor that could possibly result in steady or lower county tax levies while improving services; and

WHEREAS, the Clinton County Board of Supervisors believe a widened U.S. Highway 30 would also improve transportation safety for our citizens and for all who use this important transportation artery;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CLINTON COUNTY, STATE OF IOWA, that the County of Clinton respectfully requests that the Iowa Department of Transportation schedule and fund the requisite environmental study for the DeWitt to Lisbon section of the U.S. Highway 30 improvement.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize Kim Ralston, Community Assistance Programs Director, to be the Board of Supervisors' Authorized Signatory for the County Substance Abuse Prevention Programs grants application.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported to the Board of Supervisors that he emailed information about a lawsuit that could affect counties and drainage districts and would schedule a discussion time for the Board of Supervisors on the matter in the near future. He also said a Township Official Workshop offered by Iowa State University will be scheduled for the last week of April. Van Lancker also reminded the Board of Supervisors that the Camanche School District Special Election canvass is scheduled for April 13 at 9 a.m.

CCJCC Margaret Kuhl reported the Shive-Hattery jail site location report will be presented April 14 at 6 p.m. at DeWitt Satellite Office.

CAP Director Kim Ralston said the Social Security Administration recently audited the protective payee program and it went very well. She said an official report will be sent to the County in a couple of weeks and anything of note in that report is responded to by the County with a corrective action plan.

Supervisor Srp reported the Board of Supervisors received a letter from County Conservation about budget amendments. He said the amendments deal with reimbursement money to the Conservation Department and it would like spending authority to use those additional funds.

County Engineer Todd Kinney said the Clinton County Fair Board requested assistance with some maintenance that takes place during the fair. He said the County typically offers that service and would continue unless there was an objection.

10:00 A.M. Public Hearing – to solicit public input on a minor subdivision application known as Farrell Subdivision

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 10:00 a.m. Present were Supervisors Srp and Hamerlinck; 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 comments on a minor subdivision application known as Farrell Subdivision.

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

No comments were received previous to the Public Hearing.

Mueller reviewed the application.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:

Hamerlinck:	Yes
Srp:	Yes
Staszewski:	Yes

Motion carried. The Public Hearing was closed at 10:06 a.m.

10:06 A.M. Possible Action to follow Public Hearing

The following resolution was presented and on motion adopted.

RESOLUTION #2015-83

RESOLUTION APPROVING THE FINAL PLAT OF FARRELL SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Lucille Farrell filed subdivision application 3836 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Farrell Subdivision, located in the SE ¼ of the NE ¼ of Section 15, Township 82 North, Range 5 East of the 5th P.M., in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on March 4, 2015, 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 March 31, 2015 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 Farrell Subdivision, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Farrell Subdivision, Clinton County, Iowa, be and the same is hereby approved and the Chairman is authorized to sign the final plat prior to recording.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:10 A.M. Public Hearing – to solicit public input on a major subdivision application known as Gregoire 4<sup>th</sup> Subdivision

**PUBLIC HEARING**

Chairman Staszewski called the Public Hearing to order at 10:10 a.m. Present were Supervisors Srp and Hamerlinck; 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 comments on a major subdivision application known as Gregoire 4<sup>th</sup> Subdivision.

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

No comments were received previous to the Public Hearing.

Mueller reviewed the application.

Josh Fielding owns the property east of the application area and submitted an email in support of the approval of the application.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Public Hearing was closed at 10:17 a.m.

10:17 A.M. Possible Action to follow Public Hearing

The following resolution was presented and on motion adopted.

**RESOLUTION #2015-84**

**RESOLUTION APPROVING THE FINAL PLAT OF GREGOIRE 4<sup>TH</sup> ADDITION, CLINTON COUNTY, IOWA**

WHEREAS, Charles and Denise Gregoire, Charlene Gregoire, and Tyler Ohnemus have filed subdivision application 3835 requesting preliminary and final approval of a proposed major subdivision to be known and designated as Gregoire 4<sup>th</sup> Addition, located in the NW ¼ of the NW ¼ of Section 14, Township 81 North, Range 3 East of the 5<sup>th</sup> P.M., in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on March 4, 2015, 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 March 31, 2015, 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 Gregoire 4<sup>th</sup> Addition, Clinton County, Iowa, should be approved.

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Gregoire 4<sup>th</sup> Addition, Clinton County, Iowa, be and the same is hereby approved and the Chairman is authorized to sign the final plat prior to recording.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:30 A.M. Public Hearing – to solicit public input on Clinton County Secondary Roads Budget and 5-year Construction Program

**PUBLIC HEARING**

Chairman Staszewski called the Public Hearing to order at 10:30 a.m. Present were Supervisors Srp and Hamerlinck; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; County Engineer Todd Kinney; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments on the proposed Secondary Roads Budget and 5-year Construction Program.

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

No comments were received previous to the Public Hearing.

Kinney reviewed the 5-year Construction Program that is on file in the County Engineer's Office.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Public Hearing was closed at 10:46 a.m.

10:46 A.M. Possible Action to follow Public Hearing

The following resolution was presented and on motion adopted.

RESOLUTION #2015-85

WHEREAS, in accordance with Section 309.22 and Section 309.93 Code of Iowa, it is required that a County Secondary Road Budget and Five Year Construction Program be adopted by the Board of Supervisors, on or before April 15<sup>th</sup> of each year, and

WHEREAS, such a budget and program setting forth the amounts to spend on the various items of construction and maintenance for the said year, has been prepared, and

WHEREAS, said budget and program are subject to the approval of the Iowa Department of Transportation, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said budget and program as set forth in detail be and are hereby adopted and that same be submitted to the Iowa Department of Transportation for their approval.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:50 A.M. Discussion / Possible Action: Staff changes as they pertain to the FY2015 and FY2016 Budget

Hamerlinck explained budget challenges required changes that included staff reductions. He said two groups need to be addressed under the Board of Supervisors direct authorization. He reviewed those positions that have been proposed to be eliminated.

Srp said this is not a positive experience, but he said it is the Board's job to be responsible to the County budget and the taxpayers. He said he has spoken with the County HR consultant and the County Attorney.

Motion was made by Supervisor Srp to eliminate the HR Manager position, Board of Supervisors Administrative Assistant and Board of Supervisors Secretary due to budgetary reasons and that all positions be given two-weeks notice immediately with two-weeks administrative leave for those positions, also effective immediately.

Motion discussion: Hamerlinck said he is not inclined toward the administrative leave, but will consider it. Srp also had reservations, but believes it is fair and responsible with the taxpayer's dollars.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

Motion was made by Supervisor Hamerlinck for the Chairman to notify CAP Director Kim Ralston to lay-off its position as of today's date and that position would be laid-off on April 21 with consideration to the union contract.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

Motion was made by Supervisor Hamerlinck for the Chairman to notify the Maintenance Department to lay-off its secretary position as of April 7 and that position would be laid-off on April 28 with consideration to the union contract.

Roll Call:

Hamerlinck: Yes  
 Srp: Yes  
 Staszewski: Yes

Motion carried.

Srp asked about the transition of duties. Hamerlinck suggested the Board of Supervisors Chairman work with the County Auditor to transition those duties around to other County offices.

Srp expressed his thanks to those employees who worked for the County and knows it will be difficult for them as it was a difficult decision for the Board to make.

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

06370	ACCURACY INC/ULTRAMAX AMMUNITION	SUPPLIES	298.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	23,237.86
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	SERVICE	175.78
03418	ALTORFER INC	INSPECTION/EQUIPMENT	2,784.00
07349	AMERICAN RED CROSS, HEALTH & SAFETY SERVICES	SUPPLIES	351.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,196.22
03436	ANDOVER, CITY OF	TRANSFER OF JURISDICTION	1,285.76
00207	B I INC	EMP SERVICES/EQUIPMENT	624.57
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	9,312.00
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	85.94
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	37.83
03528	BOSS INC	SUPPLIES	1,954.74
07892	BOYSEN, ILA JOANN	EASEMENT	2,500.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,423.27
07893	BTX IOWA INC	SERVICES	225.00
00387	C H MCGUINNESS CO INC	REPAIR SERVICE	440.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	2,769.04
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	326.19
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT &	LODGING	976.64
02458	CENTURYLINK	SERVICE	2,885.06
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	3,123.48
05164	CHARM-TEX INC	SUPPLIES	166.65
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICE	407.15
07807	CITIBANK NA, CNH INDUSTRIAL	VEHICLE MAINT	56.87
03678	CLARK SAW CENTER	PARTS	77.90
06773	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	FILING FEE	18.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	80.95
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	214.30
04772	CLINTON COUNTY SPORTSMANS CLUB	MEMBERSHIP	400.00
00569	CLINTON COUNTY TREASURER	DRAINAGE DISTRICT	747.00
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	38.60
03720	CLINTON PRINTING CO INC	SUPPLIES	387.00
07087	CLINTON TREE SERVICE LLC	TREE TRIMMING	275.00
02245	CLINTON URGENT CARE, OSARO, O DANIEL, MD	MEDICAL EXPENSE ASSISTANCE	100.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB/GRANT	14,491.53
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	50.02
04539	COMPANY ONE FIRE SUPPRESSION	OUTSIDE SERVICES	1,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,239.14
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	39.80
07835	COWLITZ, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	40.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	722.94
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	342.44
00698	CROSTHWAITE, MARGARET	MEAL REIMB	21.65
00701	CUNDIFF, STEVE L	MEAL REIMB	111.47

00703	CUSTOM ART & SIGNS	LETTERING	35.00
00731	DAU, ERIC M	MILEAGE REIMB	226.55
07895	DAVIDSON COUNTY SHERIFF	TRANSPORTATION	25.00
01904	DECISION INSIGHT INFORMATION, GROUP I INC	MATERIAL	614.20
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	163.80
03308	DEWITT OFFICE CENTER	SUPPLIES	97.25
03823	DEWITT, CITY OF	WATER SERVICE	33.27
07163	DRURY ELECTRIC ENTERPRISES INC/TRENKAMP ELECTRIC	PROJECT PAYMENT	37,942.75
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	25.00
04502	DULTMEIER SALES LLC	PARTS	267.32
04763	E J VOGGENTHALER CO	MATERIALS	381.46
05513	EAGLE, SARA A	MEAL REIMB	41.76
00882	EASTERN IOWA COMMUNITY COLLEGE	EQUIPMENT RENTAL	500.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	46.71
03858	EASTERN IOWA PROPANE LTD	FUEL	2,114.20
04343	EASTERN IOWA REGIONAL, UTILITY SERVICE SYSTEM	ELVIRA PROJECT	2,414.98
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	MILEAGE REIMB	80.50
04562	ELECTION SYSTEMS & SOFTWARE, INC	ELECTION SUPPLIES	2,927.79
05048	ELKINS, DEBBIE J	MILEAGE	39.10
00915	ELVIRA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	500.00
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	613.98
07230	EVERGREEN CEMETERY ASSOC, OF DELMAR	SERVICEMEN'S GRAVE CARE	520.00
03890	FASTENAL CO	MATERIALS	182.83
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	161.11
03916	FLYNN, DAVID F	SAFETY CLOTHES ALLOWANCE	170.00
07888	FRIENDS OF ROCK CREEK	CONCESSION SUPPLIES	10.80
03986	G & K SERVICES	SUPPLIES	562.08
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	997.50
01071	GALLS LLC / QUARTERMASTER LLC	EQUIPMENT	264.97
01080	GARAGE INC, THE	VEHICLE MAINT	595.58
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	30.00
05353	GATEWAY DOOR COMPANY	SUPPLIES	125.00
00599	GATEWAY IMPACT COALITION	GRANT	280.45
01106	GATEWAY SUPPLY LTD	SUPPLIES	329.20
01109	GAUDET, EDWARD J	EXPENSE REIMB	161.92
03983	GERDAU AMERISTEEL US INC	MATERIALS	100.00
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
01156	GOLLON BAIT & FISH FARM	SUPPLIES	351.00
03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION	2,072.50
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	106.09
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	PARTS	16.50
07891	HARTZ, NORMAN M	EASEMENT	20,000.00
07894	HILGENDORF, MARK	PARTIAL RENT ASSISTANCE	100.00
05636	HY-VEE INC	PROVISIONS	358.08
01391	I C I T	REGISTRATION	500.00
01513	I S A C A	REGISTRATION	100.00
06297	IA DEPT OF PUBLIC SAFETY-DIV OF CRIMINAL INVESTIGATION	REGISTRATION	120.00
06782	IA STATE UNIVERSITY EXTENSION	TRAINING	35.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	319.33
01440	IOWA AMERICAN WATER CO	SERVICE	2,413.73
01456	IOWA COUNTY RECORDERS ASSOC	CERTIFICATION	20.00
01459	IOWA DEPT OF AG & LAND STEWSHP	CERTIFICATION FEES	15.00
01396	IOWA EMERGENCY MGMT ASSOC	RENEWAL	25.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	320.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	160.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	933.54
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOC	REGISTRATION	125.00
04186	IOWA STATE UNIVERSITY	REGISTRATION	450.00
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	3,923.03
01587	JENSEN OIL CO	VEHICLE MAINT	63.00

06506	JOHN DEERE FINANCIAL	SUPPLIES	566.72
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	132.00
07834	JUDD, SCOTT A	LODGING REIMB	253.12
01638	KAMPER KORNER LLC	MATERIALS	33.30
05320	KELTEK INCORPORATED	SUPPLIES	2,945.00
03402	KINNEY, TODD	REIMBURSEMENT	94.25
07710	KIRCHHOFF, LYNN A	MILEAGE REIMB	228.27
05234	KNESS, CHANCE	TRAINING EXPENSE REIMB	80.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	354.34
07673	KUHL, MARGARET L	CELL PHONE/MILEAGE REIMB	320.80
01726	KUNAU IMPLEMENT CO INC	PARTS	4.03
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	32.98
03481	LECTRONICS INC	EQUIPMENT/SERVICE	387.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	147.20
04618	LEMKE, ADAM R	MEAL REIMB	8.03
01814	LINN COUNTY SHERIFF	TRANSPORTATION	21.25
01828	LONGBRANCH INC, DBA BEST WESTERN	LODGING	123.20
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	2,133.47
01842	LOWE'S HOME CENTERS INC	SUPPLIES	7.42
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	404.24
05024	MAIL SERVICES LLC	SERVICES	1,782.20
01879	MAINSTAY SYSTEMS INC	LICENSE	1,200.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	24.96
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	647.62
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,494.82
01917	MASTERCARD	MARCH PAYMENT	1,770.57
05293	MATTHAIDESS, LORI F	TRANSCRIPTS	108.50
07413	MAYER LONERGAN & ROLFES	LEGAL REP	187.50
01945	MCELENEY MOTORS INC	VEHICLE MAINT	215.33
07811	MCHUGH, JAMES M	REGULATION FEE REIMB	255.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	45.59
07819	MEAD & HUNT	SERVICES	1,778.50
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	741.56
05662	MEDICAL PRIORITY CONSULTANTS/PRIORITY DISPATCH	MAINT AGREEMENT	1,890.00
03622	MENARD INC	BUILDING REPAIR	178.81
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	250.00
05796	MEYER, MICHAEL, MEYER TAXIDERM	TAXIDERM	250.00
02009	MICHAELSEN, LORI L	MILEAGE/MEAL REIMB	233.05
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,422.28
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	273.56
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	PAINT	330.72
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	347.31
02043	MIKES BODY SHOP INC	VEHICLE REPAIR	350.00
07896	MINNEHAHA COUNTY SHERIFF	TRANSPORTATION	25.00
03669	MOLO OIL COMPANY	FUEL	14,742.70
02076	MOORE, GEAN L	MEAL REIMB	7.58
02079	MORELAND, JOHN S	REIMBURSEMENT	479.16
07401	MUELLER, NATHAN M	MILEAGE REIMB	237.50
03697	MUTUAL WHEEL CO	PARTS	270.49
07229	MYERS, AMANDA W	REGULATION FEE REIMB	255.00
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	SUBSCRIPTION/PUBLICATION	600.47
00440	O'DONNELL ACE HARDWARE	SUPPLIES	48.21
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	OIL	238.62
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	11.97
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	277.15
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,000.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	40.66

02362	PITNEY BOWES INC	METER RENTAL	3,078.33
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	140.10
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	VEHICLE MAINT	23.54
07844	Q C P C INC, QUADCITIES POWDER COATING	REPAIR SERVICE	100.00
02450	QUILL CORPORATION	SUPPLIES	238.44
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	1,372.18
02467	R H A SERVICE INC	EQUIPMENT MAINT	660.34
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	292.80
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	437.00
04015	RACOM CORPORATION	RADIO SERVICE	1,620.77
02535	RESERVE ACCOUNT	METERED POSTAGE	50.00
07897	RICE COUNTY SHERIFF	TRANSPORTATION	70.00
07056	RICOH USA INC	COPIER MAINT	61.54
05704	ROGIS, DAVID GLEN	MEI SERVICES	300.00
07605	SCHNEKLOTH FARMS INC, SCHNEKLOTH, JOHN	EASEMENT	2,500.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	280.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	170.66
05209	SCOTT VAN KEPPEL LLC	PARTS	650.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	235.20
02763	SKYLINE CENTER INC	SERVICES	5,358.29
02773	SMITH, ELIZABETH K	MILEAGE REIMB	338.02
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	569.45
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICE	220.00
05211	SRP, DANIEL A	MILEAGE REIMB	221.95
05778	STASZEWSKI, JOHN	MILEAGE REIMB	400.00
05684	STEINES, JESSICA C	DUES REIMB	40.00
02888	STOPTECH LTD	SUPPLIES	1,010.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	188.07
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,929.22
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	17.99
07898	TELECOMMUNICATION SYSTEMS INC	REPAIR SERVICE	2,040.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	141.10
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	275.13
03340	TORONTO, CITY OF	TRANSFER OF JURISDICTION	869.69
03001	TRANSLATIONS UNLIMITED INC	SERVICES	175.78
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	10,682.78
04817	ULINE INC	SUPPLIES	1,486.25
03049	UNITED STATES CELLULAR CORP	SERVICE	1,563.82
07889	UNKE, WESLEY	DEPOSIT REIMB	100.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	47.00
03091	VANGUARD APPRAISALS INC	SERVICES	2,675.00
06868	VENS, GERALD D, VENS, JUDITH A	EASEMENT	15,000.00
03465	VERIZON WIRELESS	TELEPHONE SERVICES	1,261.00
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER CONDITIONING	66.40
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	300.00
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	225.00
03136	WAL-MART COMMUNITY/GECRB	CONCESSION SUPPLIES	108.83
06305	WELAND CLINIC LABORATORIES P C	SERVICES	205.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	750.34
07890	WELLS PLUMBING HEATING A/C LLC	REPAIR SERVICE	364.71
03588	WENDLING QUARRIES INC	MATERIALS	130.31
04457	WESTON REPORTING	TRANSCRIPTS	34.25
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,978.01
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	536.60
03243	WOLF, MICHAEL L	EXPENSE REIMB	284.84
03244	WOLFE, JOHN J JR	LEGAL REP	312.00
06372	YOUNG, EDWIN D/YOUNG SEPTIC TANK	SHED REPAIR	215.00
		GRAND TOTAL	284,974.82

FUND TOTALS RECAP

Fund

Expended

0001 GENERAL BASIC	153,035.04
0002 GENERAL SUPPLEMENTAL	13,484.02
0010 MH-DD SERVICES FUND	17,796.31
0011 RURAL SERVICES BASIC	283.82
0020 SECONDARY ROADS	37,622.95
0023 REAP	774.50
0027 COMMISSARY	264.10
0040 MISC. GRANTS	280.45
0120 DD #20	40,000.00
4000 EMERGENCY MANAGEMENT SERVICES	4,035.81
4010 E911	5,925.00
4100 COUNTY ASSESSOR	852.29
4110 CITY ASSESSOR	3,657.97
5121 EARLY CHILDHOOD IOWA	3,923.03
8000 ENTERPRISE FUND - ROCK CREEK	2,635.29
8500 CLINTON COUNTY BENEFIT TRUST	404.24
GRAND TOTAL	284,974.82

The Board of Supervisors adjourned to meet on Tuesday, April 7, 2015.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairman

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County Auditor

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Chairman