

APRIL 14, 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.

REPORTS

The March 2015 monthly and the 3rd Quarter FY2015 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 3<sup>rd</sup> Quarter FY2015 report of the County Recorder's Report of Fees Collected, submitted by Scott Judd, Clinton County Recorder, was presented, approved and filed.

10:00 A.M. Review Correspondence and Claims

10:00 A.M. Public Hearing with Possible Action to Follow – Classification as an “Area Service B” road of Section of Road Right-of-Way in town of Bryant

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 10:00 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Planning and Zoning Director Nathan Mueller; County Engineer Todd Kinney; and members of the media and public.

The purpose of the Public Hearing was to solicit public comments on the classification as an “Area Service B” road for sections of right-of-way in the original plat of Bryant.

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

County Engineer Todd Kinney reviewed the proposed change that started with a request for an alley vacation. He said this change would be classified to match the level of service the road will receive.

No comments were received previous to the hearing.

Tory Ketelsen, Bryant, said his only concern is the entrance to the alley from the road. He said rain water will wash gravel from the alley into the road. Kinney said his department will review if a shallow ditch can be constructed to assist with the drainage.

Gene Wenzel, on behalf of Dennis Wenzel who owns property in Bryant, expressed concern there are too many cars parked along the street which can make it difficult to access the alley.

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 adjourned at 10:14 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-93

WHEREAS, the Clinton County Board of Supervisors desires to classify certain roads on the area service system in the County to provide for a minimal level of maintenance; and

WHEREAS, the County, after consultation with the County Engineer, has the authority to specify certain roads within the County as Area Service "B" roads pursuant to Iowa Code Section 309.57; and

WHEREAS, the Clinton County Board of Supervisors, after consulting with the Clinton County Engineer, desire to designate certain roads in Clinton County on the Area Service "B" System to provide for a reduced level of maintenance as stipulated in County Ordinance Number 2006-07, in order to effectively utilize maintenance funds; and

WHEREAS, pursuant to the Notice of Public Hearing duly published according to the Iowa Code, a Public Hearing was held on April 14, 2015 at 10:00 A.M. in the Board of Supervisors room at the Clinton County Administration Building, Clinton, Iowa, to hear support and/or objections from the public on the roads considered for Area Service "B" System classification.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Clinton County does hereby establish the roads described below as Area Service "B" roads.

Road Sections to be classified as Area Service Level B:

1. West Street beginning at the north boundary line of the Original Plat of the Town of Bryant (Town Lot Book K, page 554) and extending south approximately 196 feet.
2. Center Street beginning at its intersection with 148th Street and extending to the north boundary line of the Original Plat of the Town of Bryant.
3. Both Allies located in Block Four of the Original Plat of the Town of Bryant.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:15 A.M. Public Hearing with Possible Action to Follow – Proposed Construction Permit Application for a new Confinement Feeding Operation, Denger Farms, Nathan Denger

### PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 10:15 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Planning and Zoning Director Nathan Mueller; and members of the media and public.

The purpose of the Public Hearing was to solicit public comments on a proposed construction permit application for a new confinement feeding operation, Denger Farms, Nathan Denger.

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

County Planning and Zoning Director Nathan Mueller reviewed the application.

No comments were received previous to the hearing and none were made during the Public Hearing.

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 adjourned at 10:21 a.m.

The following resolution was presented and on motion adopted.

#### RESOLUTION #2015-94

#### BOARD RECOMMENDATION AND MASTER MATRIX FOR A CONFINEMENT OPERATED BY DENGGER FARMS

WHEREAS, the Clinton County Board of Supervisors has received a construction permit application for a proposed confinement feeding operation, including a master matrix, from Denger Farms; and

WHEREAS, Clinton County has adopted and transmitted to the Iowa Department of Natural Resources (IDNR) a Construction Evaluation Resolution relating to the construction of confinement feeding operation structures as provided by Iowa Code Section 459.304 and said resolution is effective from February 1, 2015 through January 31, 2016; and

WHEREAS, the Board's recommendation to the IDNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix; and

WHEREAS, the Board of Supervisors has conducted an evaluation of that construction permit application and intends to forward the results of that evaluation to the Iowa Department of Natural Resources including an evaluation using the Master Matrix created in Iowa Code Section 459.305, and additional comments per IAC 65.10(2)(b).

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County that said Board hereby recommends approval of the application made by Denger Farms for a confinement animal feeding operation in Section 29 of Bloomfield Township.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes  
John F. Staszewski, Chairman

10:21 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2015-95

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:

Approve the appointment of Aaron Frame to the full-time position of Patrol Operator (M-11), at 90% of current hourly base wage for said position effective April 20, 2015.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Secondary Road Fund in payment of salaries without further order of the Board.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-96

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorize the Roadside Management Department to hire Roadside Temporary part-time employees; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employees be hired by the Roadside Management Department:

- Approve the appointment of Willis "Bill" Cline as Roadside Temporary part-time employee, effective April 14, 2015 at a pay rate of \$16.95 per hour.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rural Basic Fund in payment of salaries without further order of the Board.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 16-174 for Windstream Communications of Iowa to install underground fiber optic along the west side of 260<sup>th</sup> Avenue in Sections 15, 10 and 3 of T81N-R3E of Orange Township.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 10-69 for Eastern Iowa Light and Power to install underground electrical within the County right-of-way on the east and west side of 280<sup>th</sup> Avenue in Section 13 of Welton Township, T82N-R3E, and Section 18 of Washington Township, T82N,R4E.

Roll Call:

Hamerlinck: Yes  
 Srp: Yes  
 Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the County has received its final health benefits premium costs and they have come in less than what was budgeted and could potentially result in a savings in the next fiscal year budget of more than \$93,000. He also added the FEMA generator grant has been officially closed out.

Clinton County Building Maintenance Manager Corey Johnson reported on roof damage to the Courthouse that was caused by last week's storm. He updated the Board of Supervisors on the clock repair project that started this morning.

County Planning & Zoning Director Nathan Mueller said Don Reffer contacted him about weed spraying for Drainage Districts. He will be in town on Thursday to review the ditches that are scheduled for this year. He would like to be on the Board's agenda for April 28.

CCJCC Coordinator Margaret Kuhl reported the jail site selection meeting is in DeWitt at 6 p.m. tonight and the Low Moor Lions Club toured the jail today. The CCJCC meeting is Thursday at 3:30 p.m. She added the public safety software project is progressing and information has been sent to the consultant. Hamerlinck suggested the CCJCC should speak with the judicial district about housing overflow prisoners at a lesser daily rate.

County Engineer Todd Kinney reminded the Board that a Weed Commissioner needs to be appointed.

Supervisor Srp reported he attended the DOT Commission meeting in Davenport this morning to demonstrate county support for the Highway 30 improvement.

County IT Director Betsy Smith reported she is attending a HIPAA training this week as well as a cyber security conference.

Supervisor Hamerlinck requested the Board send the City of Clinton a letter requesting an update on its first payment to the County toward the \$6 million bond issue to support the Lincolnway Railport.

10:46 A.M. Discussion/Possible Action: Presentation of Proposals from Architecture Firms to redesign Clinton County Administration Building Parking Lot and Address Erosion Issues on Northeast Side of Property – County Building Maintenance Manager Corey Johnson

Johnson reported there is a difference in price between the two firms of about \$6,000. However, he said the higher estimate includes more work toward making sure the erosion issue is addressed. Johnson recommended the award of the contract be delayed to get more detail from each firm as it concerns the slope of the property. Johnson will report back in a couple of weeks.

10:57 A.M. Discussion/Possible Action: Update on County Web Site - County IT Director Betsy Smith

Smith reported the web site needs to be refreshed. She said a firm the County has worked with will refresh the site for about \$10,000 and it will enable IT to update the content. She said the \$10,000 will be covered by less consulting visits from a current contract. Smith said the web site will also be converted to a mobile site for cell phones and pads. She also asked for a contest to collect photos for the new Web site. She will form up the legalities of it and work on the process. Supervisor Hamerlinck also spoke with Smith about using students at Clinton Community College to update the web site.

11:05 A.M. Discussion/Possible Action: Legal Funding in regards to lawsuit filed by the Des Moines Water Works against three Iowa Counties and their Drainage Districts

Supervisor Hamerlinck is going to contact the Iowa Drainage District Association for more information about how the funding would work for the lawsuit defense.

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

|       |                                              |              |          |
|-------|----------------------------------------------|--------------|----------|
| 06883 | A E J ENTERPRISES LLC, DBA J & L ENTERPRISES | SNOW REMOVAL | 795.00   |
| 05476 | ACKERMAN, RAYMOND B JR                       | MEI SERVICES | 229.12   |
| 05046 | ADVANCED CORRECTIONAL, HEALTHCARE INC        | SERVICES     | 5,582.63 |
| 03414 | ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO    | SERVICE      | 3,419.84 |
| 04319 | ALLIED SERVICES LLC/REPUBLIC SERVICES        | SERVICES     | 1,424.43 |
| 07178 | ALLIED SERVICES LLC/REPUBLIC SERVICES 897    | SERVICES     | 305.47   |

|       |                                          |                          |           |
|-------|------------------------------------------|--------------------------|-----------|
| 03418 | ALTORFER INC                             | PARTS                    | 6,475.89  |
| 03435 | ANDERSON SAND & GRAVEL CO                | ROCK                     | 506.64    |
| 03436 | ANDOVER, CITY OF                         | UTILITIES                | 72.50     |
| 04882 | BAUDVILLE INC, DBA IDVILLE               | SUPPLIES                 | 71.50     |
| 00202 | BECK, SANDRA KAY                         | MILEAGE REIMB            | 138.00    |
| 05264 | BECKWITH COMMERCIAL ROOFING              | OUTSIDE SERVICES         | 1,287.75  |
| 07900 | BEST WESTERN PLUS                        | ACCOMMODATIONS           | 215.04    |
| 00247 | BIRDSLEY, SARA LEE ANN                   | MILEAGE/MEAL REIMB       | 8.03      |
| 00255 | BLACK HAWK COUNTY SHERIFF                | TRANSPORTATION           | 20.56     |
| 03528 | BOSS INC                                 | SUPPLIES                 | 542.89    |
| 04579 | BRIDGEVIEW COMH CENTER                   | SERVICES                 | 8,421.12  |
| 00331 | BROADRICK, LYNN A                        | MEAL REIMB               | 70.54     |
| 05768 | BRONSON, TERRY                           | SAFETY CLOTHES ALLOWANCE | 168.71    |
| 06218 | BROWNELLS INC                            | SUPPLIES                 | 242.04    |
| 03563 | CALAMUS, CITY OF                         | UTILITIES                | 68.91     |
| 00445 | CDW LLC, CDW GOVERNMENT LLC              | EQUIPMENT                | 6,476.35  |
| 02458 | CENTURYLINK                              | SERVICE                  | 173.20    |
| 04840 | CENTURYLINK BUSINESS SERVICES            | SERVICE                  | 824.26    |
| 03548 | CG AUTOGLASS                             | OUTSIDE SERVCIES         | 125.00    |
| 03667 | CINTAS FIRST AID & SAFETY                | SUPPLIES                 | 20.46     |
| 04294 | CITIBANK N A, HOME DEPOT CREDIT SERVICE  | MATERIALS/SUPPLIES       | 1,072.44  |
| 07537 | CITIBANK N A, SHELL FLEET PLUS           | FUEL                     | 49.69     |
| 00512 | CLARK, LISA A                            | RENT ASSISTANCE          | 400.00    |
| 03699 | CLINTON CO AREA SOLID WASTE AGENCY       | DISPOSAL SERVICES        | 740.50    |
| 03710 | CLINTON CO SECONDARY ROAD DEPT           | REIMBURSEMENT            | 3,883.19  |
| 00546 | CLINTON COUNTY AUDITOR                   | RENT/FEES/PHONE REIMB    | 1,663.07  |
| 00563 | CLINTON COUNTY SHERIFF                   | PETTY CASH REIMB         | 87.66     |
| 00564 | CLINTON COUNTY SHERIFF                   | TRANSPORTATION           | 80.70     |
| 02103 | CLINTON MUNICIPAL TRANSIT ADM            | SERVICES                 | 8.00      |
| 00494 | CLINTON, CITY OF                         | MEDICAL SERVICES         | 684.00    |
| 00495 | CLINTON, CITY OF                         | GRANT / SEWER SERVICE    | 11,488.84 |
| 00497 | CLINTON, CITY OF, EMPL. HEALTH INS TRUST | HEALTH PREMIUMS          | 5,954.66  |
| 04745 | COMMUNITY ACTION OF EASTERN IA           | SCHOOL READY             | 9,583.32  |
| 00657 | CORNERSTONE WELLNESS CENTER              | SERVICES                 | 93.24     |
| 00674 | COUNTY CASE MANAGEMENT SERVICE           | CONSUMERS SERVED         | 1,074.50  |
| 00687 | CREATIVE LEARNING CENTER                 | SCHOOL READY             | 900.00    |
| 00689 | CRESCENT ELECTRIC SUPPLY CO              | SUPPLIES                 | 339.60    |
| 00698 | CROSTHWAITE, MARGARET                    | MEAL REIMB               | 6.41      |
| 00701 | CUNDIFF, STEVE L                         | MEAL REIMB               | 66.82     |
| 05629 | DABO LLC                                 | RENT                     | 11,127.45 |
| 00731 | DAU, ERIC M                              | CELL PHONE REIMB         | 50.00     |
| 00498 | DAVENPORT, CITY OF                       | CONTRACT                 | 18,750.00 |
| 03810 | DELMAR, CITY OF                          | UTILITIES                | 36.39     |
| 00760 | DELTA DENTAL OF IOWA                     | PREMIUMS                 | 227.00    |
| 05992 | DETERMANN ASPHALT PAVING LLC             | MATERIALS                | 635.80    |
| 03307 | DEWITT OBSERVER PUBLISHING CO            | PUBLICATION              | 704.20    |
| 03308 | DEWITT OFFICE CENTER                     | SUPPLIES                 | 22.70     |
| 03823 | DEWITT, CITY OF                          | UTILITIES                | 105.10    |
| 00767 | DHS CASHIER                              | SERVICES                 | 6,826.96  |
| 00809 | DICKEY, TRACY J                          | MILEAGE REIMB            | 154.10    |
| 05226 | DOMESTIC PLUMBING CO                     | REPAIR SERVICE           | 2,002.33  |
| 07899 | DORAN, FRANCES                           | RENT ASSISTANCE          | 400.00    |
| 03855 | EASTERN IOWA LIGHT & POWER               | UTILITIES                | 802.23    |
| 03861 | EASTERN IOWA TIRE INC                    | REPAIR SERVICE           | 112.50    |
| 00924 | EMC NATIONAL LIFE CO                     | PREMIUMS                 | 24.80     |
| 05657 | F & B COMMUNICATIONS INC                 | SERVICE                  | 302.56    |
| 03890 | FASTENAL CO                              | PARTS                    | 43.43     |
| 03894 | FAUSER DEVELOPMENT CO                    | PARTS                    | 8.80      |
| 07155 | FINISH LINE FLEET DEPT                   | FUEL                     | 6,142.56  |
| 01040 | FREY, HAUFE & CURRENT PLC                | PROFESSIONAL SERVICES    | 3,197.82  |
| 03986 | G & K SERVICES                           | SUPPLIES                 | 167.00    |

|       |                                           |                          |           |
|-------|-------------------------------------------|--------------------------|-----------|
| 05353 | GATEWAY DOOR COMPANY                      | EQUIPMENT                | 536.32    |
| 01106 | GATEWAY SUPPLY LTD                        | SUPPLIES                 | 779.17    |
| 03975 | GELTZ, JOHN W                             | SAFETY CLOTHES ALLOWANCE | 152.99    |
| 05129 | GENESIS MEDICAL CENTER                    | EAP SERVICES             | 799.20    |
| 03110 | GENESIS VNA & HOSPICE                     | SERVICES                 | 48,941.39 |
| 01127 | GERDES, LORI                              | CUSTODIAL SERVICES       | 2,775.00  |
| 03998 | GOOSE LAKE C STORE                        | FUEL                     | 59.00     |
| 03999 | GOOSE LAKE, CITY OF                       | UTILITIES                | 69.50     |
| 06461 | GRAND MOUND COMMUNICATIONS CO             | SERVICES                 | 1,343.25  |
| 01174 | GRAND MOUND COOPERATIVE TELEPHONE ASSOC   | SERVICE                  | 525.60    |
| 01194 | GREENWOOD CLEANING SYSTEMS INC            | SUPPLIES                 | 98.24     |
| 04609 | GRIEP, CYNTHIA M                          | MILEAGE REIMB            | 36.23     |
| 05169 | GROWMARK INC, AGVANTAGE FS                | GREASE                   | 199.20    |
| 03336 | HARRY'S FARM TIRE INC, TIRES N' MORE      | TIRES/PARTS              | 5,417.97  |
| 04048 | HARTZ INC, DBA HARTZ LOCK CO              | SUPPLIES                 | 672.99    |
| 03610 | HD SUPPLY/ WHITE CAP CONSTRUCTION         | TOOLS                    | 295.03    |
| 07901 | HOPKINS COUNTY SHERIFF                    | TRANSPORTATION           | 40.00     |
| 05049 | HOSETTE, KELLENE M                        | MEAL REIMB               | 51.52     |
| 07567 | HUGUNIN SEWER AND PLUMBING                | SERVICE                  | 158.00    |
| 01513 | I S A C A                                 | DUES                     | 225.00    |
| 04118 | ILLOWA CULVERT & SUPPLY CO                | MATERIALS                | 1,287.00  |
| 01440 | IOWA AMERICAN WATER CO                    | SERVICE                  | 331.80    |
| 01454 | IOWA COUNTY ATTORNEYS ASSOC               | DUES                     | 1,044.00  |
| 04178 | IOWA STATE PRISON INDUSTRIES              | SIGNS                    | 16,362.95 |
| 07734 | JACKSON COUNTY DEPT OF HEALTH             | SCHOOL READY             | 3,350.46  |
| 07147 | JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING  | DEPOSITION               | 80.40     |
| 06506 | JOHN DEERE FINANCIAL                      | PARTS                    | 47.82     |
| 04613 | JOHNSON CO MEDICAL EXAMINER               | MEI SERVICES             | 808.03    |
| 01638 | KAMPER KORNER LLC                         | SUPPLIES                 | 33.30     |
| 05234 | KNESS, CHANCE                             | CELL PHONE REIMB         | 50.00     |
| 05028 | KNIGHT, RYAN J                            | EXPENSE REIMB            | 386.94    |
| 01712 | KONE INC                                  | MAINTENANCE              | 1,826.88  |
| 03419 | KRIEGER'S OF DEWITT                       | VEHICLE MAINT            | 69.61     |
| 01731 | KWIK TRIP INC                             | FUEL                     | 617.16    |
| 01750 | LANDON, ROBYN S                           | MILEAGE REIMB            | 79.83     |
| 07732 | LANSING, STEVEN J                         | MILEAGE REIMB            | 83.38     |
| 03481 | LECTRONICS INC                            | MONTHLY SERVICE          | 327.07    |
| 04976 | LEDVINA GEURINK, AMBER M                  | MILEAGE REIMB            | 68.43     |
| 04618 | LEMKE, ADAM R                             | MEAL REIMB               | 51.70     |
| 07287 | LIVESAY, RODNEY                           | MEI SERVICES             | 387.57    |
| 03511 | LOST NATION-ELWOOD TELEPHONE              | SERVICE                  | 703.72    |
| 01845 | LUCKRITZ, BRIAN                           | MILEAGE REIMB            | 440.45    |
| 01850 | LUTHERAN SERVICES IN IOWA INC             | SCHOOL READY             | 18,276.83 |
| 01879 | MAINSTAY SYSTEMS INC                      | SYSTEM MAINT             | 237.00    |
| 07038 | MANATT'S INC                              | MATERIALS                | 893.10    |
| 01889 | MAQUOKETA COMMUNITY SCHOOL, DISTRICT      | SCHOOL READY             | 2,062.50  |
| 01893 | MAQUOKETA SENTINEL-PRESS                  | PUBLICATION              | 20.33     |
| 01917 | MASTERCARD                                | APR PAYMENT              | 444.56    |
| 07413 | MAYER LONERGAN & ROLFES                   | LEGAL REP                | 46.50     |
| 02871 | MCCULLOUGH, BETTY J                       | MILEAGE/MEAL REIMB       | 50.69     |
| 01945 | MCELENEY MOTORS INC                       | VEHICLE MAINT            | 56.64     |
| 07279 | MEDIACOM COMMUNICATIONS CORP              | SERVICE                  | 4,100.00  |
| 03619 | MEDICAL ASSOCIATES OF CLINTON, IOWA P L C | SERVICES                 | 62.00     |
| 05662 | MEDICAL PRIORITY DISPATCH                 | CERTIFICATION            | 2,380.00  |
| 01974 | MEIER, CHRISTINE B                        | MILEAGE REIMB            | 17.83     |
| 07123 | MEIER, RANDALL M                          | MILEAGE REIMB            | 36.23     |
| 01989 | MERCY MEDICAL CENTER                      | SERVICES                 | 125.06    |
| 01992 | MERCY MEDICAL CENTER - CLINTON            | SERVICES                 | 5,945.00  |
| 03636 | MIDAMERICAN ENERGY COMPANY                | STREET LIGHTING          | 41.40     |
| 07585 | MIDLAND COMM SCHOOL DIST/PRESCHOOL        | SCHOOL READY             | 899.64    |
| 02028 | MIDWEST BUSINESS PRODUCTS                 | COPIES                   | 13.08     |

|       |                                              |                         |           |
|-------|----------------------------------------------|-------------------------|-----------|
| 02045 | MILES CO-OP TELEPHONE ASSN                   | SERVICE                 | 94.13     |
| 03669 | MOLO OIL COMPANY                             | FUEL                    | 18,428.02 |
| 02102 | MUNCK, MICHELLE R                            | TRANSCRIPTS             | 346.50    |
| 04556 | MUSSMANN, MARK C                             | MILEAGE REIMB           | 97.65     |
| 06881 | MYRON GREEN CORP, DBA TREAT AMERICA          | TRAINING MEALS          | 84.33     |
| 03716 | NEWSPAPER HOLDING INC/CLINTON HERALD         | PUBLICATIONS            | 2,074.99  |
| 07902 | OAKLAND COUNTY SHERIFF                       | TRANSPORTATION          | 60.87     |
| 00440 | O'DONNELL ACE HARDWARE                       | SUPPLIES                | 237.53    |
| 05410 | OFFICE MACHINE CONSULTANTS INC               | COPIER MAINT            | 130.60    |
| 05881 | OSARO, ODUAH DANIEL MD                       | STIPEND                 | 500.00    |
| 03865 | OVEL FOREST PRODUCTS INC                     | MATERIALS               | 14,537.28 |
| 06914 | P & K MIDWEST INC                            | PARTS                   | 16.68     |
| 02282 | PARKER CASSIDY SUPPLY COMPANY                | SUPPLIES                | 116.85    |
| 02287 | PATHWAY LIVING CENTER INC                    | SERVICES                | 10,514.71 |
| 05820 | PAYSEN, HOWARD M                             | ASST RAD OFFICER        | 60.00     |
| 02339 | PETERSEN, DR. ERIC S                         | MEI SERVICES            | 600.00    |
| 02358 | PINNEY PRINTING COMPANY                      | SUPPLIES                | 220.00    |
| 06294 | PLUNKETT'S PEST CONTROL INC                  | EXTERMINATION           | 52.00     |
| 02384 | POSTMASTER                                   | STAMPS                  | 100.00    |
| 02401 | PREMIER LINEN & DRYCLEANING, INC             | CLEANING SERVICE        | 53.53     |
| 06635 | PREMIER PARTS INC, NAPA PARTS                | PARTS                   | 3,150.39  |
| 03950 | PRESTON READY MIX CORP                       | ROCK                    | 2,632.62  |
| 02404 | PRESTON TELEPHONE COMPANY                    | SERVICE                 | 93.22     |
| 07903 | PROGRESSIVE COMBAT SOLUTIONS                 | TRAINING                | 495.00    |
| 07353 | PS3 ENTERPRISES INC, DBA GRASS GROOMERS/     | OUTSIDE SERVICES        | 211.00    |
| 02450 | QUILL CORPORATION                            | SUPPLIES                | 553.31    |
| 02467 | R H A SERVICE INC                            | EQUIPMENT LEASE         | 40.00     |
| 03732 | R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS  | COPIER MAINT            | 127.43    |
| 01800 | REED ELSEVIER INC, LEXIS-NEXIS               | ON-LINE SUPPORT         | 277.00    |
| 02535 | RESERVE ACCOUNT                              | METERED POSTAGE         | 50.00     |
| 02553 | RIVER CITY DISPOSAL                          | DISPOSAL SERVICE        | 65.00     |
| 04064 | ROCK RIVER CONSULTING INC                    | OUTSIDE SERVICES        | 1,300.00  |
| 05704 | ROGIS, DAVID GLEN                            | MEI SERVICES            | 318.18    |
| 04196 | S J SMITH CO INC                             | SUPPLIES                | 9.30      |
| 02622 | SACRED HEART PRESCHOOL                       | SCHOOL READY            | 928.20    |
| 07904 | SCOTT MERRIMAN INCORPORATED                  | SUPPLIES                | 536.85    |
| 02709 | SECURETECH SYSTEMS INC                       | EQUIPMENT               | 600.00    |
| 02713 | SEESER STORAGE SYSTEMS INC                   | OUTSIDE SERVICES        | 2,155.00  |
| 04784 | SHERWIN WILLIAMS                             | MATERIALS               | 47.66     |
| 02745 | SIDWELL COMPANY                              | SERVICES                | 5,495.00  |
| 02749 | SIKKEMA, SHANE M                             | MILEAGE REIMB           | 44.28     |
| 05625 | SIMMONS, BURTON A                            | RAD OFFICER             | 300.00    |
| 07008 | SONJON ENTERPRISES INC/ROTO ROOTER SEWER     | SERVICES                | 260.00    |
| 06219 | SOUTHPARK PSYCHOLOGY LTD                     | SERVICES                | 350.00    |
| 02837 | ST MARY'S CEMETERY BRYANT                    | SERVICEMEN'S GRAVE CARE | 90.00     |
| 05466 | STANKEE, CHRISTY                             | MEI SERVICES            | 989.35    |
| 07825 | STODDARD, TAMI K                             | MILEAGE REIMB           | 20.90     |
| 02928 | SYSCO IOWA INC                               | PROVISOINS/SUPPLIES     | 1,658.68  |
| 07483 | THE PERFECT ANSWER INC                       | SERVICE                 | 86.34     |
| 03312 | THEISEN'S OF DE WITT INC                     | PARTS                   | 146.11    |
| 02964 | THILTGEN, DONALD                             | MILEAGE REIMB           | 23.00     |
| 07238 | THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS  | PARTS                   | 604.93    |
| 06210 | TIETJENS-LOCKHART CONSTRUCTION, INC          | RENT                    | 50.00     |
| 07691 | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS | SERVICES                | 4.75      |
| 03021 | TRUAX, MARTHA J                              | EXPENSE REIMB           | 13.39     |
| 03030 | TURNER ELECTRIC CO INC                       | SUPPLIES                | 4.95      |
| 03043 | UNIFORM DEN INC                              | UNIFORMS                | 72.84     |
| 03049 | UNITED STATES CELLULAR CORP                  | SERVICE                 | 515.01    |
| 07905 | VAN METER INC                                | PARTS                   | 30.86     |
| 03091 | VANGUARD APPRAISALS INC                      | SERVICES                | 3,500.00  |
| 05635 | VERA FRENCH COMMUNITY MENTAL HEALTH CTR      | SERVICES                | 3,524.08  |

|       |                                     |                          |            |
|-------|-------------------------------------|--------------------------|------------|
| 03465 | VERIZON WIRELESS SERVICES LLC       | SERVICE                  | 263.80     |
| 06139 | VICTORY CENTER MINISTRIES           | RENT ASSISTANCE          | 820.00     |
| 06600 | VISITING NURSE SERVICES OF IA       | SCHOOL READY             | 814.00     |
| 03114 | VOGEL, BRENT M                      | MILEAGE/MEAL REIMB       | 311.33     |
| 03129 | WAGNER PHARMACY                     | PRESCRIPTIONS ASSISTANCE | 15.00      |
| 03165 | WEE CARE FOR YOUNG PEOPLE LLC       | SCHOOL READY             | 510.00     |
| 07570 | WELLS FARGO FINANCIAL LEASING       | COPIER LEASE             | 873.66     |
| 07535 | WIMACTEL INC                        | PAY PHONE                | 55.00      |
| 06495 | WINDSTREAM IOWA COMMUNICATIONS, INC | TELEPHONE SERVICES       | 679.34     |
| 03239 | WITT'S SMALL ENGINE CLINIC INC      | SUPPLIES                 | 96.00      |
| 03243 | WOLF, MICHAEL L                     | MILEAGE REIMB            | 56.21      |
| 03244 | WOLFE, JOHN J JR                    | LEGAL REP                | 204.00     |
| 03262 | YWCA, CLINTON CHILDRENS' CTR.       | EARLY CHILDHOOD          | 6,529.00   |
| 01108 | YWCA, CLINTON CHILDRENS' CTR        | SCHOOL READY             | 3,924.02   |
| 03284 | ZION CHILD CARE/PRESCHOOL           | SCHOOL READY             | 1,431.00   |
|       |                                     | GRAND TOTAL              | 351,311.40 |

FUND TOTALS RECAP

| Fund                               | Expended   |
|------------------------------------|------------|
| 0001 GENERAL BASIC                 | 114,307.94 |
| 0002 GENERAL SUPPLEMENTAL          | 2,061.23   |
| 0010 MH-DD SERVICES FUND           | 35,971.94  |
| 0011 RURAL SERVICES BASIC          | 3,915.89   |
| 0020 SECONDARY ROADS               | 83,250.76  |
| 0027 COMMISSARY                    | 55.46      |
| 0120 DD #20                        | 3,197.82   |
| 4000 EMERGENCY MANAGEMENT SERVICES | 31,921.16  |
| 4010 E911                          | 4,997.64   |
| 4100 COUNTY ASSESSOR               | 480.45     |
| 4110 CITY ASSESSOR                 | 15,907.66  |
| 5121 EARLY CHILDHOOD IOWA          | 54,444.25  |
| 8500 CLINTON COUNTY BENEFIT TRUST  | 799.20     |
| GRAND TOTAL                        | 351,311.40 |

The Board of Supervisors adjourned to meet on Tuesday, April 21, 2015.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairman

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County Auditor

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Chairman