

JULY 9, 2012

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

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

The following resolution was presented and on motion adopted.

RESOLUTION 2012-196

BE IT RESOLVED by the Clinton County Board of Supervisors that the said Board acknowledges and accepts the job description as presented for the full-time Secretary I position in Building Maintenance providing support for the Building Maintenance Manager and Building Maintenance Department.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-197

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that pursuant to Section 7.03 of the General Services Union Contract that the appointment of Eileen Dash going from part-time to the full-time position of Secretary I in the Clinton County Building Maintenance Office, be and is hereby approved with a wage set at \$16.10 per hour, with an effective date of July 9, 2012.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-198

WHEREAS, changes made to the adjusted hire date for Roberta Lewis upon being moved from a part time Secretary I to a full time Administrative Assistant will cause said employee to lose 57 hours of vacation; and

WHEREAS, per County policy up to two weeks of unused vacation can be carried over at an employee's anniversary date instead of losing their time; and

WHEREAS, Roberta Lewis is requesting to carry-over 40 hours of unused vacation time due to her adjusted hire date being changed; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned request be and is hereby approved and authorizes the Auditor's Office to make the appropriate changes in the payroll system.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-199

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From:	Top Shelf Race Productions
Purpose of Closure:	Triathlon
Date & Time:	Saturday, August 4, 2012; 8:00 A.M.-11:00 A.M.
Roads Involved:	245 <sup>th</sup> Street from DeWitt to Hwy 30

Z-24 from Hwy 30 to 190<sup>th</sup> Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will be reimbursed the actual signage cost by the event sponsor.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-200

WHEREAS, Linda Gasper and Leon Gasper have assumed financial responsibility for a building on leased land on June 30, 2012 that is located on property they own and after acquiring the building realized taxes were owing for 3 years and have accumulated penalties and costs in the sum of \$759.00. They are willing to pay all past due taxes and request a compromise abatement of the penalties and costs for three years. They will be removing the building as soon as possible.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Gaspers shall pay all taxes due and the penalties and costs shall be waived. Further, the Treasurer and the Auditor shall collect the taxes and adjust the penalties and costs from the County system.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-201

WHEREAS, employees of the Sheriff's Office Bargaining Unit have gone through the Union decertification process; and

WHEREAS, the employees of the Sheriff's Office Bargaining Union have retained attorney Mark R. Fowler as their representative for negotiations and who has submitted the attached letter dated June 20, 2012 stating the Sheriff's Office Bargaining Unit are agreeable to entering into a "letter of agreement" with regard to a wage increase of 1.8% for FY 2012-2013 and to proceed in negotiating a contract and/or or a multi-year contract during FY 2012; and

THEREFORE BE IT RESOLVED that the Sheriff's Office Bargaining Unit Agreement for FY 2010-2013 be continued as is, except with a 1.8% wage increase for FY2012-2013 and to proceed in negotiating for a new contract, is hereby approved by the Board of Supervisors.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-202

WHEREAS, Clinton County has appropriated certain funds from its FY 2012-2013 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Bridgeview Community Mental Health Center

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Preferred Provider Agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-203

WHEREAS, Clinton County has appropriated certain funds from its FY 2012-2013 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows:

Center for Alcohol & Drug Services

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Preferred Provider Agreement be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-204

WHEREAS, Clinton County has appropriated certain funds from its FY 2012-2013 budget for medical examiner services to the citizens of Clinton County and that the aforementioned funds be allocated to medical examiner investigator service Providers through an approved Contract.

WHEREAS, said Providers of service are as follows:

Ray Ackerman, Medical Examiner Investigator  
Christy Stankee, Medical Examiner Investigator  
Dave Rogis, Medical Examiner Investigator  
Monica Grell, Medical Examiner Investigator  
Nick Neblung, Medical Examiner Investigator

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Contracts be and are hereby accepted and the Chairperson be and is hereby authorized to sign the Contracts on behalf of Clinton County.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-205

WHEREAS, Clinton County has appropriated certain funds from the 2012-2013 budget for medical examiner services to the citizens of Clinton County and that the aforementioned funds be allocated to provide transportation service Providers through an approved Contract.

WHEREAS, said Providers of service are as follows:

Dave Schanze – Medical Examiner Transporter  
J J Erickson – Medical Examiner Transporter  
Jeanette Erickson – Medical Examiner Transporter

Ray Ackerman – Medical Examiner Transporter  
 Monica Grell – Medical Examiner Transporter  
 Dave Rogis – Medical Examiner Transporter

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the aforementioned Contract be and is hereby accepted and the Chairperson be and is hereby authorized to sign the Contract on behalf of Clinton County.

Roll Call:  
 Staszewski: Yes  
 Davisson: Yes  
 Schmidt: Yes  
 Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-206

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Monday, July 2, 2012, as follows:

CONSERVATION	
Grand Mound – Camping & Damage Deposits	\$21,894.25
Rock Creek Marina	\$ 200.00
Eden Valley – Camping Receipts	\$ --0--
ENGINEER	
Petty Cash	\$ 36.90
INFORMATION TECHNOLOGY	
Petty Cash	\$ 27.03
BOARD OF SUPERVISORS	
Petty Cash	\$ 335.00
RECORDER/REGISTRAR	
Cash in Drawer	\$ 200.00
Boats, Vitals & Land Records Fees	\$ 1,998.60
SHERIFF	
Petty Cash	\$ 87.74
Gun Permit	\$ --0--
Permit to Purchase	\$ --0--
Accident Report	\$ --0--
Driving Records	\$ --0--
SHERIFF – CIVIL DEPARTMENT	
Cash on Hand	\$ 100.00
JAIL	
Inmates Funds for Deposit	\$ 48.00
Pop	\$ 179.47
TREASURER	
Cash in Drawers	\$ 1,100.00
Cash in Vault	\$ 900.00

Roll Call:  
 Staszewski: Yes  
 Davisson: Yes  
 Schmidt: Yes  
 Brian Schmidt, Chairperson

Motion made by Supervisor Davisson to authorize the Chair to sign the letter which will be sent to the State of Iowa indicating Clinton County has instituted a waiting list for Mental Health services in fiscal year 2013.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

Motion made by Supervisor Staszewski to accept the Second Reading of the amendment to the County Future Land Use Map.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

Motion made by Supervisor Davisson to suspend the requirements of Iowa Code 331.302(6) due to the fact that this amendment has been pending for an extended period of time therefore those requirements are hereby suspended.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION 2012-207

WHEREAS, on the matter herein, a Public Hearing was held by the Clinton County Planning & Zoning Commission on May 23, 2012 on an application for an amendment to the FUTURE LAND USE MAP to change property described below from A-1 Prime agricultural to R-1 Suburban residential:

A part of the NE ¼ of the NW ¼ and a part of the NW ¼ of the NE 1/4 of Section 17, Township 82 North, Range 4, East of the 5<sup>th</sup> P.M, all in Clinton County, Iowa; and,

WHEREAS, this application was submitted jointly with an application for change in zoning classification of the same property, and

WHEREAS, the Commission has recommended approval of this application to amend the Clinton County Future Land Use Map, and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on June 25, 2012 and First Reading of the proposed rezoning on July 2, 2012 and a Second Reading on July 9, 2012 on the proposed amendment, and

WHEREAS, the Board of Supervisors adopts as its written findings without change the Master Plan Criteria Review for a Future Land Use Map Amendment for compliance with the goals and objectives of the Clinton County Master Plan as approved by the Planning and Zoning Commission, and

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Future Land Use Map be amended to change the classification of the above described property from Agricultural to Suburban Residential as follows:

1. The attached ordinance numbered 2012-02 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

Roll Call:

Staszewski: Yes

Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

ORDINANCE 2012-02

AN ORDINANCE AMENDING THE CLINTON COUNTY ZONING FUTURE LAND USE MAP RELATIVE TO THE ZONING OF CERTAIN TERRITORY LOCATED IN

A PART OF THE NE ¼ OF THE NW ¼ AND A PART OF THE NW ¼ OF THE NE 1/4 OF SECTION 17, TOWNSHIP 82 NORTH, RANGE 4, EAST OF THE 5<sup>TH</sup> P.M, ALL IN CLINTON COUNTY, IOWA,

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The FUTURE LAND USE zoning district boundaries of the County of Clinton, Iowa, are herewith changed so as to provide for the inclusion of the following described property:

A part of the NE ¼ of the NW ¼ and a part of the NW ¼ of the NE 1/4 of Section 17, Township 82 North, Range 4, East of the 5<sup>th</sup> P.M, all in Clinton County, Iowa. Said parcel contains 28.922 acres.

currently within the Agricultural Zoning district of Clinton County, Iowa, to be within the Suburban residential district. With the following restriction:

- i. A Subdivision Plat shall be approved by the Board of Supervisors within one (1) year of the rezoning;

Section 2: The change as hereinabove set forth shall be entered and made part of the FUTURE LAND USE zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 9<sup>TH</sup> day of July, 2012 by the Board of Supervisors, Clinton County, State of Iowa.

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

ATTEST:  
Eric Van Lancker  
Clinton County Auditor  
County of Clinton, State of Iowa

Motion made by Supervisor Staszewski to accept the Second Reading of the amendment of the County Zoning Map.

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

Motion carried.

Motion made by Supervisor Davisson to suspend the requirements of Iowa Code 331.302(6) due to the fact that this amendment has been pending for an extended period of time therefore those requirements are hereby suspended.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION 2012-208

WHEREAS, on the matter herein, a Public Hearing was held by the Clinton County Planning & Zoning Commission on May 23, 2012 for rezoning of real estate located as described below:

A part of the NE ¼ of the NW ¼ and a part of the NW ¼ of the N E 1/4 of Section 17, Township 82 North, Range 4, East of the 5<sup>th</sup> P.M, all in Clinton County, Iowa. Said parcel contains 28.922 acres.

and, following said hearing the request was recommended for approval; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on June 25, 2012 and First Reading of the proposed rezoning on July 2, 2012 and a Second Reading on July 9, 2012 on the proposed rezoning, and

WHEREAS, the Board of Supervisors adopts as its written findings without change the Map Amendment Criteria review of Section 9.3.2.B.5 of the Clinton County Zoning Ordinance as approved by the Planning and Zoning Commission, and

WHEREAS, this Board of Supervisors has considered the attached ordinance;

NOW, THEREFORE, BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2012-03 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

Roll Call:

Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

ORDINANCE 2012-03

AN ORDINANCE AMENDING THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING OF CERTAIN TERRITORY LOCATED IN A PART OF THE NE ¼ OF THE NW ¼ AND A PART OF THE NW ¼ OF THE N E 1/4 OF SECTION 17, TOWNSHIP 82 NORTH, RANGE 4, EAST OF THE 5<sup>TH</sup> P.M, ALL IN CLINTON COUNTY, IOWA,

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton, Iowa, are herewith changed so as to provide for the inclusion of the following described property:

A part of the NE ¼ of the NW ¼ and a part of the NW ¼ of the N E 1/4 of Section 17, Township 82 North, Range 4, East of the 5<sup>th</sup> P.M, all in Clinton County, Iowa. Said parcel contains 28.922 acres.

currently within the A-1 (Prime agricultural) Zoning District of Clinton County, Iowa, to be within the R-1 (Suburban residential) District, with the following restrictions:

- ii. A Subdivision Plat shall be approved by the Board of Supervisors within one (1) year of the rezoning;
- iii. The applicant will include as a supplement to the subdivision plat, an agreement that the Timber shall be preserved undisturbed to the greatest extent practical on this site and approved by the Zoning Administrator;
- iv. The applicant will include as a supplement to the subdivision plat an Administrator approved erosion control plan that will be applied during construction of any dwelling on lots in this subdivision to be monitored by the zoning administrator;
- v. There is a Zoning restriction on these lots to include a prohibition on the keeping of hooved animals.
- vi. The deeds on this property will carry an agricultural warning notice.

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 9th day of July, 2012 by the Board of Supervisors, Clinton County, State of Iowa.

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

ATTEST:  
Eric Van Lancker  
Clinton County Auditor  
County of Clinton, State of Iowa

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, EMPLOYEES

Todd Kinney, Clinton County Engineer, reported the bridge on Y-44 will be closed through most of this week yet. He hopes the bridge will open on Thursday. If it does not pass its strength test it won't open until Monday.

9:48 A.M. Discussion – Amendment on Railport 28E Agreement

Chairman Schmidt said that in June the City of Clinton requested the County consider changes to the Railport 28E agreement. He said he has received questions from people in the County about the status of the proposal.

Supervisor Davisson said the public hearing has not yet been set as recommended by the County Attorney. Board of Supervisors generally agreed to set a public hearing for August 6 on the proposal. Davisson discussed the history of the original 28E agreement. She believes the County should be a partner in the project considering its monetary investment.

Supervisor Staszewski said there is also an issue that this current 28E agreement is still affecting the City of Clinton's bond rating.

10:12 A.M. Board of Trustees for Drainage District #23 Lateral 3

- Crossing agreement review and approval

Motion made by Supervisor Staszewski to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #23.

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

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 10:13 a.m.

Discussion of the Drainage District crossing agreement in Drainage District #23 Lateral 3 was held. Todd Kinney, Clinton County Engineer said Drainage District Attorney Randy Current authored the agreement between the Drainage District Trustees, Dennis Starling and Nesretep Enterprises. The agreement stipulates the financial responsibilities of all the parties.

The following resolution was presented and on motion adopted.

RESOLUTION 2012-DD23-05

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #23 have reviewed the agreement between Drainage District #23, Nesretep Enterprises L.C. and Dennis Starling regarding the repair of a Drainage District #23 crossing as prepared by the Drainage District #23 Attorney (Randy Current).

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, acting as Trustees for Drainage District #23, that the contract for said repair work be completed by Nesretep Enterprises L.C. and the payment for the repair work be as stipulated in the agreement.

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contract on behalf of Clinton County, Iowa.

Roll Call:  
Staszewski: Yes  
Davisson: Yes  
Schmidt: Yes  
Brian Schmidt, Chairperson

Motion made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #23 and reconvene as Board of Supervisors.

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

Motion carried. Board of Trustees adjourned and Board of Supervisors returned to general session at 10:21 a.m.

1:00 P.M. Work Session to Discuss Contract Standards (Board of Supervisors, Sheriff, County Attorney, Building Maintenance Manager, IIW representative Mike Ruden)

Discussion was held. It was agreed the title of the project would be "Clinton County Government DeWitt Annex 2012 Renovations" for all related bid and contract documents. Ruden said an alternate bid for feeders for electrical service will be added to the bid documents. The Notice to Bidders notification will be published in the DeWitt Observer and Clinton Herald by the end of the week. Bids will be due to the Clinton County Auditor's office by 2 p.m. on August 3, 2012. The plan drawings were also reviewed.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

02588	A C ROOT AGENCY INC	PREMIUMS	993.00
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	393.28
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	494.75
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	170.95
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,464.43
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	SERVICE	1,073.86
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	1,121.76

06253	ALLTEST INC	SERVICES	382.95
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	415.63
03436	ANDOVER, CITY OF	UTILITIES	60.00
06895	BEECHER, TRACI MAE	GRAND JURY SERVICES	63.20
03514	BINNS & STEVENS EXPLOSIVES INC	CALCIUM CHLORIDE	2,266.20
03528	BOSS INC	SUPPLIES	556.77
05763	BOYER, CHRISTINE	LEGAL REP	210.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	60,759.58
03563	CALAMUS, CITY OF	UTILITIES	62.49
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	43.45
06750	CEDAR CENTRE PSYCHIATRIC GROUP, LLP	SERVICES	65.50
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	1,379.87
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	745.00
02458	CENTURYLINK	SERVICE	87.96
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	394.65
03548	CG AUTOGLASS	OUTSIDE LABOR	59.95
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	733.15
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	190.89
06174	CLINTON COMMUNITY SCHOOL DIST	RENTAL FEE	70.00
03705	CLINTON COUNTY ENGINEER	PROJECT ADMIN	481.80
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	49.40
00570	CLINTON DENTAL SURGERY CENTER/DR ROBERT ALT	DENTAL EXPENSE ASSISTANCE	200.00
00495	CLINTON, CITY OF	SEWER SERVICE	509.25
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	4,401.05
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,888.40
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,660.00
03746	COUNTY WASTE SYSTEMS INC	OUTSIDE SERVICES	224.25
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	848.82
03750	CRIST, WAYNE	SAFETY CLOTHES~	95.01
05629	DABO LLC	RENT	10,387.97
00754	DELL MARKETING LP	RECERTIFICATION	698.00
03810	DELMAR, CITY OF	UTILITIES	33.08
05992	DETERMANN ASPHALT PAVING LLC	PATCHING	11,025.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	44.45
03823	DEWITT, CITY OF	UTILITIES	100.38
00767	DHS CASHIER	SERVICES	8,933.89
03846	E J CATTANI & SON INC	BRIDGE J2909	6,260.00
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	MEMBERSHIP DUES	2,249.37
03855	EASTERN IOWA LIGHT & POWER	UTILITIES ASSISTANCE	88.06
00891	EASTERN IOWA TOURISM ASSOC	MEMBERSHIP	500.00
04562	ELECTION SYSTEMS & SOFWARE INC	MAINT/SUPPORT	7,610.40
07062	EQUISTAR CHEMICALS LP	TAX REFUND	99,599.00
05657	F & B COMMUNICATIONS INC	NOTICE PUBLICATION	9.00
03904	FEUSS, DAVID	SAFETY CLOTHES~	170.00
06290	FIRST ADMINISTRATORS INC	ADMIN FEE/PREMIUMS	31,293.31
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	136.59
05283	FLIK INTL CORP/GATEWAY HOTEL- CONF CENTER	LODGING	862.40
03923	FRAME, TIMOTHY R	CELL PHONE~	60.00
01071	GALLS LLC	SUPPLIES	151.14
00599	GATEWAY IMPACT COALITION	SERVICES	22,817.07
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	96.82
03975	GELTZ, JOHN W	CELL PHONE~	60.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	802.80
03110	GENESIS VNA & HOSPICE	SERVICES	30,278.97
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	4,530.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	179.95
06740	GRAPHIC ELEMENTS	STATE EMPOWERMENT	125.00
06020	GREATAMERICA LEASING CORP	COPIER LEASE	185.00

05692	GRELL, MONICA	MEI SERVICES	221.25
04007	GRIMM, KEITH	SAFETY CLOTHES~	72.02
01206	GUY, PAT	MILEAGE REIMB	38.30
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	279.40
04048	HARTZ INC, DBA HARTZ LOCK CO.	REPAIR SERVICE	510.50
04433	HINES & ASSOCIATES INC	ADMIN SERVICES	367.95
06898	HINRICHSEN, MARGARET Y	GRAND JURY SERVICES	76.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,575.00
04103	HUNTER, CHARLES	SAFETY CLOTHES~	26.02
01391	I C I T	MEMBERSHIP	100.00
06686	IBC SALES CORPORATION	PROVISIONS	78.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	28.65
04107	IIW PC	PROJECT PAYMENT	18,520.00
01440	IOWA AMERICAN WATER CO	SERVICE	323.54
07061	IOWA ASSOCIATION OF BUILDING MAINT ENGINEERS	REGISTRATION	570.00
05153	IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	712.25
04156	IOWA DEPT OF TRANSPORTATION	ASHPHALT PAVING	77,153.68
01474	IOWA DRAINAGE DISTRICT ASSOC.	DUES	1,329.06
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	33,040.00
01497	IOWA NATURAL HERITAGE FOUNDATN	LAND ACQUISITION	40,000.00
06654	J T L COMPANY LLC, STEINES, PAUL	RENT ASSISTANCE	175.00
03324	JERICO SERVICES INC	CALCIUM CHLORIDE	3,267.71
04613	JOHNSON CO MEDICAL EXAMINER	SERVICES	636.97
01620	JONES COUNTY SHERIFF	TRANSPORTATION	255.80
06899	KALLBERG, PATRICIA A	GRAND JURY SERVICES	76.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	228.00
07060	KING FUNDS TWENTY-NINE LLC	TAX SALE REDEMPTION	4,394.06
05234	KNESS, CHANCE	EXPENSE REIMB	75.00
05633	KREITER, JENNY	MILEAGE REIMB	859.95
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	39.42
05624	KRUMPETS	REFRESHMENTS	265.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	26.50
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	786.00
06901	LAWRENCE, GERALD E	GRAND JURY SERVICES	92.00
03481	LECTRONICS INC	SERVICE/EQUIPMENT	22,396.43
04976	LEDVINA, AMBER	MILEAGE REIMB	121.55
07057	LINCOLNWAY COMM FOUNDATION	STATE EMPOWERMENT	350.00
05959	LOONEY, JOHN	SAFETY CLOTHES~	97.07
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	22,359.77
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
05024	MAIL SERVICES LLC	PRINTING/POSTAGE	1,758.95
03591	MARTIN EQUIPMENT OF IL INC	EQUIPMENT	155,400.00
01952	MCINTYRE, RHONDA	MILEAGE REIMB	182.94
06902	MEDER, PATRICIA ANN	GRAND JURY SERVICES	63.20
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	4,769.02
01992	MERCY MEDICAL CENTER – CLINTON	SERVICES	4,725.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	33.58
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
06904	MILLER, VICKIE LYNN	GRAND JURY SERVICES	63.20
03663	MJJ ENTERPRISES LTD	GASOLINE	23.95
07058	NATIONAL CENTER ON SHAKEN BABY, SYNDROME	STATE EMPOWERMENT	1,095.78
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	245.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	1,201.61
00440	O'DONNELL ACE HARDWARE	SUPPLIES	19.88
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	162.78
07059	OPERATION NEW VIEW COMMUNITY, ACTION AGENCY	STATE EMPOWERMENT	2,982.67
02243	OPHEIM, MARCIA L	MILEAGE REIMB	61.71
06939	P & M PETROLEUM LLC, DBA TRI STOP FUEL	GASOLINE	35.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06462	PENNOCK, ELLIOTT	CELL PHONE ~	239.09
03918	PETERS JACK	SAFETY CLOTHES~	71.46

02381	POSTMASTER	SUPPLIES	190.93
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	5,017.74
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	111.71
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	76.98
03950	PRESTON READY MIX CORP.	ROCK	546.20
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	116.55
02450	QUILL CORPORATION	SUPPLIES	398.32
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	295.37
04015	RACOM CORPORATION	RADIOS	1,515.05
07056	RICOH USA INC	COPIER MAINT	54.22
04064	ROCK RIVER CONSULTING INC	UNDERGROUND ~	1,550.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	110.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	700.00
05873	SCOTT PHARMACY INC	PRESCRIPTIONS	137.10
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	30,275.00
04198	SMITH, WILLIAM R	CELL PHONE~	60.00
06905	SPIES, LORI R	GRAND JURY SERVICES	92.00
02817	SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	6,120.00
02823	ST JAMES CATHOLIC CEMETERY, ASSOCIATION	SERVICEMEN'S GRAVE CARE	280.00
05466	STANKEE, CHRISTY	MEI SERVICES	90.00
02852	STASZEWSKI, EDWARD	PUBLIC INFO OFFICER	50.00
02787	STEVE SODEMAN IOWA PROPERTIES, 18 LLC	TAX SALE REDEMPTION	4,433.54
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	1,252.47
03299	TERRACON CONSULTANTS INC	CONSULTANT FEES	4,500.00
05163	TIBBETTS, LYNN E	MEAL REIMB	28.00
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
05956	TOBEY, CHAD	SAFETY CLOTHES~	64.98
03011	TRI CITY ELECTRIC CO OF IOWA	MAINT AGREEMENT/SERVICE	9,844.60
07055	TSC RENTALS	RENT ASSISTANCE	400.00
05071	TYLER TECHNOLOGIES INC	MAINT AGREEMENT	35,982.15
03039	U S RADAR INC	REPAIR SERVICE	190.00
03043	UNIFORM DEN INC	UNIFORMS	165.78
03049	UNITED STATES CELLULAR CORP	SERVICE	172.58
03091	VANGUARD APPRAISALS INC	SERVICES	3,200.00
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	104.96
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	113.78
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,187.56
05987	WAGNER FAMILY ENTERPRISES INC/THE TONER PLACE	SUPPLIES	121.00
03577	WEIRUP CONSTRUCTION	PROJECT CHANGE ORDER	9,044.90
03588	WENDLING QUARRIES INC	ROCK	48,444.23
03617	WILHELM, ADAM	SAFETY CLOTHES~	60.02
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,231.55
03649	WITTE READY MIX CONCRETE INC	CONCRETE	5,502.00
03244	WOLFE, JOHN J JR	LEGAL SERVICES	78.00
06430	ZIMMERMANN, SCOTT BOONE	CELL PHONE~	288.95
		GRAND TOTAL	907,382.91

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	159,104.06
0002	GENERAL SUPPLEMENTAL	43,604.20
0010	MH-DD SERVICES FUND	121,778.39
0020	SECONDARY ROADS	307,021.41
0027	COMMISSARY	415.63
0030	COUNTY CONSERVATION LAND ACQUIST	40,000.00
0040	MISC. GRANTS	22,817.07
0115	DD #15	649.64
0216	DD 15 LAT 1	6,447.44
0221	DD 15 LAT 6	586.87

0222 DD 15 LAT 7	672.75
0223 DD 15 LAT 8	234.00
0224 DD 15 LAT 9	936.00
4000 EMERGENCY MANAGEMENT SERVICES	682.63
4010 E911	23,490.98
4110 CITY ASSESSOR	4,911.59
5121 EMPOWERMENT GRANT – STATE	33,139.59
7300 REFUND CLEARING	108,426.60
8500 CLINTON COUNTY BENEFIT TRUST	32,464.06
GRAND TOTAL	907,382.91

The Board of Supervisors adjourned to meet on Thursday, July 19, 2012 at the Clinton County Fairgrounds in DeWitt, Iowa.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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County Auditor

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Chairperson