

MAY 31, 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 #2012-135

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made:

Approve the appointment of David Mohr for the position of temporary summer labor, at the rate of \$14.25 per hour, effective June 1, 2012.

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

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-136

WHEREAS, the Clinton County Sheriff desires to enter into a new contract with BI Incorporated to continue their services to provided ExacuTrack Service, training and support for the tracking systems used for the Electronic Monitoring Program to the Clinton County Jail. The contract will be in effect for a period of one year, terms, conditions and authorized amendments are renewed automatically for succeeding periods of one (1) year. The contract has been reviewed and approved by the County Attorney.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Sheriff be authorized to sign the contract between Clinton County and BI Incorporated.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-137

WHEREAS, it is the mission of Mercy Medical Center-Clinton to provide excellent health services for our communities, and

WHEREAS, as part of that mission, the Board of Directors of Mercy have made a commitment to provide free and reduced priced services to residents of our community who do not have the ability to pay for urgent and/or emergency services, and

WHEREAS, the County of Clinton, Iowa, includes low income individuals who are not entitled to benefits under title XVIII of the Social Security Act or eligible for assistance under the State under that title; and

WHEREAS, the Board of Directors of Mercy request an agreement with Clinton County to certify Mercy's commitment to provide free and reduced priced services to residents of Clinton County who do not have the ability to pay for urgent and/or emergency services,

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors of Clinton County, Iowa, that the Chairperson of the Board of Supervisors is authorized to sign said agreement with Mercy Medical Center-Clinton.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-138

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing regarding a change to the Clinton County Future Land use Map on June 25, 2012, at 10:00 a.m. in Conference Room B at the Clinton County Administrative Building, 1900 N. 3<sup>rd</sup> St., Clinton, Iowa, for the purpose of soliciting public comment on the Future Land Use Map Amendment application of Phil Boussetot which was considered for approval by the Clinton County Planning and Zoning Commission.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2012-139

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing and First Reading on June 25, 2012 at 10:15 a.m. in Conference Room B at the Clinton County Administrative Building, 1900 N. 3<sup>rd</sup> St., Clinton, Iowa, for the purpose of soliciting public comment on the Zoning Ordinance Map Amendment application of Phil Boussetot which was considered for approval by the Clinton County Planning and Zoning Commission.

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

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-38 for Eastern Iowa Light and Power to place underground power lines within the County right-of-way located in Section 10 of DeWitt North Township. This construction will enable Eastern Iowa Light and Power to trench an underground power line along the west side of 320<sup>th</sup> Ave.

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

Motion carried.

Motion made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 10-39 for Eastern Iowa Light and Power to bore an underground power line within the County right-of-way located in Section 23 of DeWitt South Township and Section 24 of Eden Township. This construction will enable Eastern Iowa Light and Power to bore an underground power line across 330<sup>th</sup> Ave.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Deputy Auditor Rebecca Weaver reminded the Board of Supervisors that the Primary Election will be held on Tuesday, June 5<sup>th</sup> and that canvassing of the election is scheduled for Tuesday, June 12<sup>th</sup> at 9:00 a.m.

9:45 A.M. Case Management – Approval of Adjusted FY12 Cost Report and Approval of Projected FY13 Cost Report

Patti Robinson, Case Management Director explained that a budget adjustment to FY12 Cost Report was needed due to an increase in cases handled. She also said that the projected FY13 Cost Report was adjusted to reflect the projected change and requested a signature from the Board of Supervisors on both reports.

Motion made by Supervisor Davisson to authorize the Chairperson to sign the Clinton County FY12 Actual Cost Report with budget adjustments for Case Management.

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

Motion carried.

Motion made by Supervisor Staszewski to authorize the Chairperson to sign the projected Clinton County FY13 Cost Report for Case Management.

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

Motion carried.

10:00 A.M. Public Hearing – Budget Amendment – Possible Action

#### PUBLIC HEARING

Chairperson Schmidt called the Public Hearing to order at 10:00 A.M. Present were Supervisors Staszewski and Davisson; Executive Assistant Tibbetts; County Deputy Auditor Rebecca Weaver; County Budget Director Jeaninne Clark; County Engineer Todd Kinney; County Building Maintenance Manager Corey Johnson; County CAP Director Kim Ralston; and members of the press.

The purpose of the Public Hearing was to solicit comments concerning the County budget amendments.

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

No comments were received before the hearing.

No comments were made during the Public Hearing.

Budget Director Clark explained why each adjustment was needed.

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

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

Motion carried. The Public Hearing was adjourned at 10:02 a.m.

The following resolution was presented and on motion adopted.

#### RESOLUTION #2012-140

WHEREAS, certain offices and funds of the General Basic Fund or Special Services Fund may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Board of Supervisors	from	\$431,714	to	\$441,714
County Conservation	from	\$1,152,286	to	\$1,166,771
Local Elections	from	\$55,200	to	\$56,500
Juvenile Ct. Serv. (Service Area 1)	from	\$85,232	to	\$95,232

Juvenile Ct. Serv. (Service Area 3)	from	\$169,369	to	\$159,369
Rural Sheriff's Patrol	from	\$169,176	to	\$175,176
Secondary Road	from	\$6,399,050	to	\$6,749,050
Capital Projects	from	\$3,701,597	to	\$3,702,983

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

10:15 A.M. Building Maintenance – Discussion/Possible Action Awarding Elevator Contracts

Cory Johnson, Clinton County Building Maintenance Manager, provided the Board of Supervisors information on each of the vendors and bids received for elevator maintenance on all four county elevators. He recommended the contract be awarded to KONE, Inc.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-141

WHEREAS, the Clinton County Board of Supervisors has considered the Elevator Agreement bids received for the maintenance of the elevators located in the administration building, courthouse and law center, located in Clinton Iowa.

WHEREAS, the vendors and total bid amount for each monthly maintenance occasion is as follows:

O'Keefe Elevator Company, Inc.	\$760.00
Otis Elevator Company	\$800.00
KONE, Inc.	\$570.00
Schumacher Elevator Company	\$820.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the bid be awarded to:

KONE, Inc.

Selection process was due to the fact that KONE, Inc. is providing the same five year agreement and services as the other three vendors for a lower price, therefore, it is recommended by the Building Maintenance Manager that we move forward with the agreement from KONE, Inc. starting on July 1, 2012.

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

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

10:45 A.M. Board of Trustees for Drainage Districts

- Drainage District #20 – Discussion/Action with regarding a repair request for ditch cleaning on Ditches 3 & 4
- Drainage District #21 – Repair project discussion project action
- Drainage District #17 – Request approval action item to authorize repair work
- Approval of contract agreement for ditch spraying (DD #5, DD#17, DD #23)

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

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

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage Districts convened at 10:45 a.m.

Kinney updated the Board of Supervisors on past repairs in Drainage District #20. He recommended silt removal, tree removal and tile repair. Kinney felt the overall drain was running well. He informed the Board that a land owner had contacted him with concerns about the tiling in the drain.

Motion made by Supervisor Davisson to authorize the County Engineer to contact the landowner to verify if they are requesting actual ditch cleaning; and if warranted, to solicit proposals for a survey.

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

Motion carried.

Kinney provided an update to the Board of Supervisors on meeting discussions held for Drainage District #21. A completed survey revealed the existing line would need tile replaced. Several repair options were presented. Davisson recommended that the number of repair options be reduced to no more than two. Kinney added that he will need to complete an engineer's report and hold a public hearing to solicit comments from land owners on projected repairs in Drainage District #21.

Motion made by Supervisor Staszewski to authorize the County Engineer to prepare an engineer's report on Drainage District #21 repairs.

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

Motion carried.

Kinney discussed repairs requested by Department of Natural Resources in a letter dated May 23, 2012 in Drainage District #17.

Motion made by Supervisor Davisson to recommend approval of Department of Natural Resources project plan repairs as stated in letter dated May 23, 2012, to be constructed on private property in Drainage District #17.

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

Motion carried.

Discussion was held on the contract and agreement with B & W Control Specialists for ditch spraying in Drainage District #5, Drainage District #17 and Drainage District #23.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD 5-01

WHEREAS, the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #5, has requested a proposal from B&W Control Specialists for control of noxious weeds, and tree and brush control in Drainage District #5, and

WHEREAS, a proposal from B&W Control Specialists has been received;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #5, that a contract be awarded to B&W Control Specialists as listed in their proposal, and that the Chairperson be and is hereby authorized to sign the proposal on behalf of Drainage District #5.

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

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD17-01

WHEREAS, the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #17, has requested a proposal from B&W Control Specialists for control of noxious weeds, and tree and brush control in Drainage District #17, and

WHEREAS, a proposal from B&W Control Specialists has been received;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #17, that a contract be awarded to B&W Control Specialists as listed in their proposal, and that the Chairperson be and is hereby authorized to sign the proposal on behalf of Drainage District #17.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-DD23-04

WHEREAS, the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #23, has requested a proposal from B&W Control Specialists for control of noxious weeds, and tree and brush control in Drainage District #23, and

WHEREAS, a proposal from B&W Control Specialists has been received;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District #23, that a contract be awarded to B&W Control Specialists as listed in their proposal, and that the Chairperson be and is hereby authorized to sign the proposal on behalf of Drainage District #23.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

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

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Motion carried. Board of Supervisors returned to general session at 11:50 a.m.

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

06963	A TO Z AUTO	GRANT	441.00
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	6,777.00
00012	ABBE CENTER FOR COMMUNITY, MENTAL HEALTH	SERVICES	577.13
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	513.84
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	3,188.06
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	941.66
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	304.50
03418	ALTORFER INC	PARTS	6,127.32
00084	AMERICAN LEGION POST #381	GRAVE MARKERS	149.82
03435	ANDERSON SAND & GRAVEL CO	ROCK	591.83
00207	B I INC	EMP SERVICES	71.82

00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	64.92
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	98.08
00192	BARTON, LANA	GRANT	500.00
06964	BAUER, JESSICA	GRANT	726.17
06016	BECKWITH, JEFF	EXPENSE REIMB	150.00
06989	BELLIS, DAVID	REIMBURSEMENT	30.00
04986	BFS RETAIL OPERATIONS/FIRESTONE COMPLETE AUTO	VEHICLE MAINT	784.31
06684	BIG ROCK SPORTS LLC	CONCESSION SUPPLIES	1,564.60
00246	BIRDSLEY, DANIEL	MEAL REIMB	7.10
03528	BOSS INC	OFFICE SUPPLIES	381.02
04579	BRIDGEVIEW COMH CENTER	SERVICES	30,354.88
00328	BRIX, KAREN M	EXPENSE REIMB	5.44
06432	CADY, AMANDA	GRANT	500.00
06965	CAMP ALBRECHT ACRES	GRANT	221.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	428.00
06464	CARVER'S KILN DRIED LUMBER	MATERIALS	1,800.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,972.51
06270	CED MANUFACTURING CO LLC	SUPPLIES	79.70
00447	CEDAR COUNTY SHERIFF'S DEPT	TRANSPORTATION	27.00
06712	CEDAR RAPIDS, CITY OF	TRANSPORTATION	24.00
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	OUTSIDE LABOR	6,698.34
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	895.00
00454	CENTRAL CLINTON COMM SCHOOL, DISTRICT	GRANT	300.00
00455	CENTRAL CLINTON COMM SCHOOL, DISTRICT	GRANT	59.00
02458	CENTURYLINK	SERVICE	3,608.10
06596	CERRO GORDO COUNTY AUDITOR	USER FEE	17,990.00
05164	CHARM-TEX INC	SUPPLIES	243.70
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	421.55
03678	CLARK SAW CENTER	SUPPLIES	50.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	62.88
03710	CLINTON CO SECONDARY ROAD DEPT	GRANT	10,000.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	444.38
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,365.15
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	28.88
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	432.00
03720	CLINTON PRINTING CO INC	PRINTING SERVICES	695.00
00495	CLINTON, CITY OF	SALARY REIMB	2,962.61
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	4,728.66
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	179.10
00389	CNH CAPITAL LLC	SUPPLIES	92.16
00624	COMMUNITY CARE INC	SERVICES	14,531.18
04539	CO ONE FIRE SUPPRESSION/ CL FIRE EQUIPMENT CO	SUPPLIES	69.65
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,160.00
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	7.50
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	111.92
00697	CROSSROADS INC	SERVICES	664.44
06156	CURTIS, JOHN R	MEAL REIMB	7.70
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,816.22
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	3,027.40
00714	DAGUE EQUIPMENT INC	SUPPLIES	807.93
00760	DELTA DENTAL OF IOWA	PREMIUMS	195.38
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	531.75
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	702.75
03308	DEWITT OFFICE CENTER/DBA THE OFFICE CENTER	OFFICE SUPPLIES	104.30
00764	DHS CASHIER (ENHANCED SERVICE)	CASE MNGT	3,869.57
00766	DHS CASHIER (ID WAIVER)	SERVICES	286,249.37
06954	DIGITRANS INTERNET	SERVICE	57.00
05690	DOYLE, PAUL	MEI SUPPLIES	391.67
04502	DULTMEIER SALES LLC	PARTS	429.74
05513	EAGLE, SARA	MEAL REIMB	8.83
00892	EASTMAN HOUSE FURNITURE	GRANT	1,010.86

05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	53.40
05576	EHM, NATALIE BOYLAN	EXPENSE REIMB	10.70
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
04408	FAMILY RESOURCES INC	SERVICES	2,156.96
00970	FASTENAL CO	SUPPLIES	115.88
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	313.23
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	29,121.91
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	166.44
06982	FORRET, LORI	LAWN CARE	480.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE SERVICE	55.00
01056	FULLERTON LUMBER COMPANY/THE BUILDERS CHOICE	SUPPLIES	5.29
03986	G & K SERVICES	SUPPLIES	249.02
00169	G BAKER DISTRIBUTING	CONCESSION SUPPLIES	1,265.03
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	240.00
01080	GARAGE INC, THE	VEHICLE MAINT	285.92
01086	GARY'S ELECTRIC LLC	REPAIR SERVICE	49.85
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,322.58
01109	GAUDET, EDWARD J	MILEAGE REIMB	83.30
03110	GENESIS VNA & HOSPICE	SERVICES	6,878.77
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
06987	GILLEN, RICK	RENT ASSISTANCE	200.00
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	163.16
05951	GIROD, ANDREW	EXPENSE REIMB	10.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	1,488.32
01149	GO VAN GOGH'S	CONCESSION SUPPLIES	98.00
06966	GODDARD, JORDAN	GRANT	280.00
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	340.00
01171	GRAND MOUND COMMUNITY CENTER	GRANT	14,999.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	90.98
06967	GRANDMA SHERRY'S DAYCARE, JACOBSEN, SHERRY	GRANT	500.00
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
05169	GROWMARK INC, AGVANTAGE FS	FUEL	53.39
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	1,267.77
04048	HARTZ INC, DBA HARTZ LOCK CO.	KEYS	25.00
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	171.50
05000	HEWLETT PACKARD CO	COMPUTER	499.01
01318	HILLCREST FAMILY SERVICES	SERVICES	3,030.00
06892	HOLST HARDWARE TRUE VALUE	OFFICE SUPPLIES	62.47
06981	HOMEWORKS CUSTOM BUILDING &, LANDSCAPING LLC	LAWN CARE	175.00
06703	HORIZONS, A FAMILY SERVICE ALLIANCE	SERVICES	211.04
01513	I S A C A	REGISTRATION	105.00
06686	IBC SALES CORPORATION	PROVISIONS	154.65
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	38.79
06342	ILLOWA MARINE	BOAT	19,833.95
01443	IOWA ASSOC OF CO CONSERVATION, BOARD I A C C B	REFERENCE MATERIALS	120.00
04148	IOWA CO ENGINEERS ASSOCIATION	REGISTRATION	165.00
01455	IOWA COUNTY RECORDERS ASSOC	ANNUAL MAINT	2,251.01
01456	IOWA COUNTY RECORDERS ASSOC	DUES	200.00
01459	IOWA DEPT OF AG & LAND STEWSHP	RE-CERTIFICATION	15.00
02857	IOWA DEPT OF PUBLIC HEALTH	MEI FEES	1,563.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	2,500.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	2,975.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	100.00
04178	IOWA STATE PRISON INDUSTRIES	FURNITURE	1,396.84
05168	IWORQ SYSTEMS	COMPUTER SOFTWARE	1,700.00
01564	JACOBS, JEANNE L.	TRANSCRIPTS	25.50
01575	JANSEN ELECTRIC	BUILDING SUPPLIES	152.37
01579	JASPER COUNTY SHERIFF	TRANSPORTATION	36.66
01587	JENSEN OIL CO	VEHICLE MAINT	28.25
06581	JODY'S HOT ROD PIE	CONCESSION SUPPLIES	72.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,672.02

01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
06993	JUST, DAVID	RENT ASSISTANCE	400.00
04749	KARS LEASING LTD	LEASE	496.11
02671	KENNETH F SCHOENAUER P C	LEGAL REP	222.00
01684	KING'S MATERIALS INC	SUPPLIES	566.00
03402	KINNEY, TODD	EXPENSE REIMB	165.16
05234	KNESS, CHANCE	EXPENSE REIMB	139.00
06630	KRAMER'S SPECIALTY FOODS	CONCESSION SUPPLIES	63.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	86.46
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	414.00
03481	LECTRONICS INC	PARTS	301.50
01785	LEGAL DIRECTORIES PUB CO INC	DIRECTORY	67.75
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMP SERVICE	225.00
06968	LOPEZ, MELINDA	GRANT	228.14
06969	LUNA, CRYSTAL	GRANT	150.00
03554	M AND M CLEANING SYSTEMS	OUTSIDE LABOR	184.54
01873	MADISON NATIONAL LIFE	PREMIUMS	382.93
05246	MAQUOKETA AREA YMCA	GRANT	779.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	67.90
01892	MAQUOKETA LUMBER CO	SUPPLIES	336.49
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	445.64
01917	MASTERCARD	MAY PAYMENT	6,883.54
05089	MCI COMMUNICATIONS SERVICES	SERVICE	81.07
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	6,556.10
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
01979	MENARD INC	SUPPLIES	562.91
03622	MENARD INC	LUMBER	543.13
01989	MERCY MEDICAL CENTER	SERVICES	111.01
01992	MERCY MEDICAL CENTER - CLINTON	MEI FEES	5,663.00
05408	MEYERMANN, TROY	SAFETY CLOTHES REIMB.	170.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,190.69
02028	MIDWEST BUSINESS PRODUCTS	COPIES	183.45
05422	MIDWEST MOTOR SUPPLY CO/DBA KIMBALL MIDWEST	SUPPLIES	315.15
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	8,864.60
05318	MILLER RIDGE LLC	RENT ASSISTANCE	1,200.00
02061	MOBILE TEAM TRAINING UNIT IV	TRAINING	100.00
03669	MOLO OIL COMPANY	DIESEL FUEL	26,426.92
03682	MOYRA, LINDA, DBA MOYSON RESOURCES	SAFETY	525.00
06992	MPH INDUSTRIES INC	EQUIPMENT	1,975.00
06783	MULGREW OIL CO, DBA R & K OIL	FUEL	2,748.50
06960	MUSCATINE COUNTY TREASURER	TRANSPORTATION	107.50
03697	MUTUAL WHEEL CO	PARTS	1,160.69
02114	MYERS COX CO	CONCESSION SUPPLIES	402.71
05012	NAYLOR SEED	PARK MAINT SUPPLIES	378.55
04619	NEOPOST USA INC, DBA HASLER	METER POSTAGE/RENTAL	6,365.00
02166	NEW CHOICES INC	SERVICES	1,236.90
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLISHING	187.15
05356	NICHOLS NET & TWINE INC	SUPPLIES	557.57
05733	NOVA DIRECTORIES	ADVERTISING	10.25
04634	OFFICEMAX INC	SUPPLIES	56.77
03856	OLDSSEN, GREG	EQUIPMENT	45.00
06991	OPTIMAE LIFESERVICES INC	SERVICES	166.15
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	320.74
02261	P A T C	SUPPLIES	125.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	424.85
06934	PENN CENTER	SERVICES	1,940.70
02339	PETERSEN, DR. ERIC S	MEI SERVICES	400.00
02347	PICKENS, GLORIA	RENT ASSISTANCE	400.00

06000	PITNEY BOWES GLOBAL FINANCIAL, SERVICES LLC	METER LEASE	32.00
06457	POWESHIEK CO MENTAL HEALTH CTR	SERVICES	58.25
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	64.99
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	80.08
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	825.06
03950	PRESTON READY MIX CORP.	ROAD ROCK	5,595.00
06984	QNC INC, QUIK N' CRISPY	SUPPLIES	140.50
03969	QUAD CITY SAFETY	SUPPLIES	58.96
06994	QUARTERMASTER	SUPPLIES	25.98
03860	R & B CONVENIENT STORE/ DBA EASTERN IOWA PETRO	FUEL	3,291.47
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	331.82
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
05772	R S C EQUIPMENT RENTAL INC	EQUIPMENT RENTAL	186.00
02465	RCM DATA CORPORATION	SUPPLIES	555.93
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
06983	RELIABLE CLEANING	LAWN CARE	535.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	622.23
05704	ROGIS, DAVID GLEN	MEI SERVICES	151.01
04196	S J SMITH CO INC	WELDING SUPPLIES	42.92
05340	SAFELITE FULFILLMENT INC	VEHICLE REPAIR	78.93
06988	SANDERSON, STEPHANIE R	REIMBURSEMENT	30.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	560.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	76.38
02745	SIDWELL COMPANY	MAPPING SERVICES	1,979.41
06446	SIEM, DEAN H	CONSULTANT FEE	3,650.00
06970	SIGNATURE HEALTH SERVICES INC	GRANT	200.00
02763	SKYLINE CENTER INC	SERVICES	8,210.10
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	813.13
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CUSTODIAL SERVICES	180.00
03064	STATE HYGIENIC LABORATORY	TESTING	26.00
04214	STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL	SHOP SUPPLIES	103.34
06974	STEPHENS, RYANNA	GRANT	500.00
06378	STORM WATER SUPPLY LLC	SUPPLIES	13,405.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	40.41
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,103.11
06823	T ZENON PHARMACEUTICALS LLC, PHARMACY MATTERS	PRESCRIPTIONS	617.53
06510	TAILORED LIVING	SERVICES	3,431.70
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	56.99
04510	TAYLOR, BRADLEY A	EXPENSE REIMB	71.09
06985	TECHNOLOGY SOLUTIONS	REPAIR SERVICE	95.00
06995	TEGELER MUSIC	RM BUILDING	2,046.00
03312	THEISEN'S OF DE WITT INC	BATTERIES	112.25
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06990	THOMPSON, JOHN L	LEGAL REP	210.10
05520	THOMPSON, KIMBERLY, DO	MEI SERVICES	400.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	179.94
03011	TRI CITY ELECTRIC CO OF IOWA	ELECTRICAL SERVICE	196.00
03013	TRI STOP	FUEL	45.10
03354	TRI STOP SHELL	GASOLINE	48.00
03015	TRIPLE J GUTTERS	BLDG MAINT	313.00
03020	TRUAX COMPANY INC	SUPPLIES	97.08
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SERVICE/SUPPORT	1,670.00
05071	TYLER TECHNOLOGIES INC	MAINTENANCE	5,800.00
03043	UNIFORM DEN INC	RETURN SHIPPING	231.69
03049	UNITED STATES CELLULAR CORP	SERVICE	319.03
03054	UNITED STATES POSTAL SERVICE	METERED POSTAGE	500.00
03085	VAN DIEST SUPPLY CO	SUPPLIES	8,850.30
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	238.12
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	740.29
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	RENTAL	184.13

06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	510.00
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,133.58
01168	W W GRAINGER INC, GRAINGER	SHOP SUPPLIES	37.22
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	PAYMENT	124.58
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	494.50
03588	WENDLING QUARRIES INC	ROAD ROCK	33,971.09
06971	WENZEL, LINDSAY	GRANT	500.00
06972	WESTERN ANESTHESIOLOGY ASSOC	GRANT	300.00
04457	WESTON REPORTING	SERVICES	29.30
06973	WILSON, RONNIE, SR	GRANT	500.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONES	2,354.83
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	21.95
05718	WRIGHT EXPRESS FSC	FUEL SERVICE FEE	8,221.31
05821	YELLOW ASSISTANCE	RENEWAL	398.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	GRANT	800.00
		GRAND TOTAL	742,941.12

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	115,331.65
0002 GENERAL SUPPLEMENTAL	23,140.49
0010 MH-DD SERVICES FUND	381,322.15
0011 RURAL SERVICES BASIC	33,662.51
0020 SECONDARY ROADS	90,781.82
0021 PIONEER CEMETERY	1,190.00
0030 COUNTY CONSERVATION LAND ACQUIST	4,767.05
0040 MISC. GRANTS	8,495.17
0115 DD #15	10.80
4000 EMERGENCY MANAGEMENT SERVICES	30,560.03
4010 E911	2,646.35
4110 CITY ASSESSOR	4,431.98
4112 CITY ASSESSOR SPECIAL APPRAISER	10,013.04
8000 ENTERPRISE FUND - ROCK CREEK	7,083.24
8500 CLINTON COUNTY BENEFIT TRUST	29,504.84
GRAND TOTAL	742,941.12

The Board of Supervisors adjourned to meet on Monday, June 4, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

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County Auditor

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Chairperson