

MAY 13, 2013

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

REPORTS

The April 2013 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2013-112

WHEREAS, methamphetamine abuse has clearly reached epidemic proportions in Iowa; and

WHEREAS, this drug can be found in every region of the state from Council Bluffs to Dubuque to Mason City to Lamoni; and

WHEREAS, addiction shows no boundaries. It can happen to anyone – attorneys, doctors, laborers, teachers, mothers/fathers and students regardless of their economic status, education, upbringing or potential; and

WHEREAS, wherever you find methamphetamine you find identity theft, burglary, pornography, violence and child abuse/neglect; and

WHEREAS, methamphetamine produced in homes, apartments or hotels/motels creates toxic waste and the risk of fire, explosion and long-term contamination; and

WHEREAS, methamphetamine importation and trafficking is a significant problem bringing crime, gangs and weapons with it; and

WHEREAS, methamphetamine labs in Iowa have been reduced, the demand for and supply of methamphetamine has not; and

WHEREAS, the epidemic places undue burden on Iowa's Public Safety, Public Health, Human Services, Health Care, Education, Employment and Treatment systems; and

WHEREAS, methamphetamine treatment is effective in interrupting the cycle of addiction and abuse; and

WHEREAS, the support and commitment and involvement of the entire community is needed in order to solve this problem; and

NOW, THEREFORE WE, THE MEMBERS OF THE CLINTON COUNTY BOARD OF SUPERVISORS, HEREBY PROCLAIM MAY 2013 TO BE

METHAMPHETAMINE AWARENESS MONTH

in Clinton County, Iowa, and encourage all citizens and Clinton County communities to join in this observance.

IN WITNESS WHEREOF, we hereunto set our hands and cause the Seal of Clinton County to be affixed. Done at Clinton, the County Seat on this 13th day of May, 2013.

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

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.
RESOLUTION #2013-113

WHEREAS, Clinton County is in need of increased participation for its Mental Health and Targeted Case Management Advisory Board; and

WHEREAS, the following individuals have agreed to serve on the Mental Health and Targeted Case Management Advisory Board: Jan Kness, Mary Walker, Betsy Smith; and

THEREFORE BE IT RESOLVED the Board of Supervisors of Clinton County, Iowa, hereby appoints Jan Kness, Mary Walker and Betsy Smith to serve on the Mental Health and Targeted Case Management Advisory Board.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-114

WHEREAS, James and Darcy Edwards have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

704 Market St., Delmar, IA

Parcel #: 0400670000

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

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-115

WHEREAS, Henrieta R. Kuchlenz has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1102 49th Avenue, Camanche, IA

Parcel #1019890000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-116

WHEREAS, William and Sandra Hinsch have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

804 South 6th Street, Clinton, IA

Parcel #80-41460000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer, is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-117

WHEREAS, Peggy Turner has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2413 North 3RD Street, Clinton, IA

Parcel #86-05800000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2012 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-118

WHEREAS, the Clinton County Board of Supervisors recognizes the potential positive impact of an employee wellness program for its employees and its Health Benefits Fund; and

WHEREAS, the Clinton Hy-Vee Dietician offers seminars about healthy eating and will provide said seminars at the Clinton County Administration Building for County employees;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that an agreement be entered with the Clinton Hy-Vee to provide its healthy eating seminars once a month at the Clinton County Administration Building; and

BE IT FURTHER RESOLVED that the \$100 a session fee be paid to the Clinton Hy-Vee from the Clinton County Health Benefits Fund.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-119

BE IT RESOLVED by the Clinton County Board of Supervisors that Susan Arey, d/b/a The Almont Tap, will electronically file a renewal application for liquor license number LC0033922 with an endorsement for Sunday Sales, effective July 1, 2013. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-120

WHEREAS, the following quotations were received on May 7, 2013 for a tandem axle dump truck cab and chassis, and

Dealer	Hawkeye Truck And Trailer	Hawkeye Truck And Trailer	Truck Country
Model	7500 International	7400 International	Freightliner 108SD
Base Price	\$91,795	\$89,950	\$93,567
Trade amount	\$1,500	\$1,500	\$900
Net Total	\$90,295	\$88,450	\$92,667

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a new tandem truck cab and chassis be awarded to:

Hawkeye Truck and Trailer for \$90,295.00 (7500 International)

and that the Clinton Secondary Road Department truck number 219 trade be sold to the Clinton County Conservation Department at the trade value quoted by Hawkeye Truck and Trailer (\$7,000) minus the trade amount for the Conservation Department 1987 Ford truck trade value quote of \$1,500.

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

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 16-165 for Windstream Communications of Iowa to install fiber optic cable along 262nd Street in Sections 20, 29 and 30 of DeWitt South Township.

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

Motion carried.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 16-164 for Windstream Communications of Iowa to install fiber optic cable along 262nd Street in Sections 19 and 30 of DeWitt South Township.

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

Motion carried.

Motion was made by Supervisor Davisson to authorize the Board of Supervisors Chairperson to sign 11 town contracts for county patrol through the Clinton County Sheriff's Department for 2013-2014.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

GENERAL PUBLIC

Seventh Judicial District Court Judge Gary McKenrick said he wanted to touch base with the Board of Supervisors on behalf of the District Court. He said schedules don't often offer the opportunity for court officials to visit with the County officials. He offered to update the Board on any changes in the courts system if they were interested. He encouraged the continued open communication and good working relationship between the District Court and the County.

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the County has recently been notified it will receive a credit for its liability insurance as it did in the previous year.

Clinton County Maintenance Manager Corey Johnson presented roofing samples for the DeWitt Building. A darker brown has been recommended by the architect.

John Moreland, City of Clinton Assessor, reported that court cases involving ADM valuations have been settled. He said no money will be paid back to ADM, however it will receive credit on future taxes.

9:36 A.M. Junior Sheriff of the Day (D.A.R.E.) – Deputy Stacey Bussie – Action to Follow

Bussie introduced the winner of this year's DARE essay contest, Amber Friedrichsen. Friedrichsen read her essay to the Board of Supervisors.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-121

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Amber Friedrichsen has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared First Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Amber Friedrichsen Junior Sheriff of Clinton County for May 13, 2013.

IN WITNESS THEREOF, we have hereunto set our hand, this 13th day of May in the Year of our Lord, Two Thousand and Thirteen.

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

ATTEST:

Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2013-122

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Sicily Nissen has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Sicily Nissen Second Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 13th day of May in the Year of our Lord, Two Thousand and Thirteen.

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

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2013-123

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Natalie Dornbush has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Third Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Natalie Dornbush Third Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 13th day of May in the Year of our Lord, Two Thousand and Thirteen.

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

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.

RESOLUTION #2013-124

WHEREAS, D.A.R.E. (Drug Abuse Resistance Education) teaches young people ways to resist peer pressure to experiment with drugs and alcohol, and to join gangs; and

WHEREAS, D.A.R.E. targets young people when they are most vulnerable to tremendous peer pressure and teaches the skills to make positive decisions and avoid negative behaviors; and

WHEREAS, Lexie Schroeder has taken a positive stand to be drug free and to avoid violence by putting her commitment in writing and being declared Fourth Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

NOW, THEREFORE BE IT RESOLVED that we, the Supervisors of Clinton County, Iowa, do hereby proclaim Lexie Schroeder Fourth Place Winner of the Clinton County Sheriff's Office Annual Essay Contest.

IN WITNESS THEREOF, we have hereunto set our hand, this 13th day of May in the Year of our Lord, Two Thousand and Thirteen.

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

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

9:50 A.M. Projected Cost Report FYE14 – Case Management Director Patti Robinson

Robinson provided the Board of Supervisors with the cost report.

Motion was made by Supervisor Davisson to authorize the Chairperson to sign the FYE14 Cost Report.

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

Motion carried.

10:00 A.M. Public Hearing – Clinton County Government DeWitt Annex Phase II – Possible Action to Follow

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:00 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Building Maintenance Manager Corey Johnson; IIW Representative Mike Ruden; and members of the press and public.

The purpose of the Public Hearing was to solicit comments from the public in regards to the proposed plans for Phase II of the Clinton County Government DeWitt Annex.

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

No comments were received previous to the Public Hearing.

Johnson said an alternate bid will be included. It will include installation of a generator at the building. Johnson said if the generator can be completed under budget, then it will be included.

No comments were recorded during the Public Hearing. Record retention and storage at the new annex was briefly discussed.

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

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

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

10:18 A.M. Public Hearing – Clarification on Ordinance Adopted as 2012-01

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:18 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Interim Zoning Administrator Paul Ketelsen; and members of the press and public.

The purpose of the Public Hearing was to solicit comments from the public to clarify the legal description of Ordinance 2012-01.

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

No comments were received previous to the Public Hearing.

No comments were recorded during the Public Hearing.

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

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

Motion carried. The Public Hearing was adjourned at 10:21 a.m.

Motion was made by Supervisor Davisson to approve the First Reading of the Ordinance.

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

Motion carried.

10:23 A.M. Public Hearing – Clarification on Ordinance Adopted as 2012-03

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 10:23 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Interim Zoning Administrator Paul Ketelsen; and members of the press and public.

The purpose of the Public Hearing was to solicit comments from the public to clarify the legal description of Ordinance 2012-03.

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

No comments were received previous to the Public Hearing.

No comments were recorded during the Public Hearing.

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

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

Motion carried. The Public Hearing was adjourned at 10:24 a.m.

Motion was made by Supervisor Schmidt to approve the First Reading of the Ordinance.

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

Motion carried.

10:30 A.M. Discussion – IT Department Director Betsy Smith – Current Tyler Software

Discussion with IT Director Betsy Smith in regards to the County's current financial software was conducted. Smith provided an update on the County's software. She said equipment and a database system have been updated to work with the current financial software.

10:44 A.M. Discussion / Possible Action – IT Department Director Betsy Smith – Printer Options for Board of Supervisors and Human Resources Offices

Smith said a 30-day test was done in the Board of Supervisors office with the current printers. She said there were issues with the copy machine as a printer. Smith said she doesn't see any reason not to purchase an all-in one printer for Human Resources. Smith estimated it would cost less than \$1,000.

10:53 A.M. Board of Trustees for Drainage Districts:

- Discussion / Possible Action for Drainage District #21 – Approve Repair Invoices
- Discussion / Possible Action for Drainage District #22 – Repair Request
- Discussion / Possible Action for Drainage District #7 – Repair Request

Motion was made by Supervisor Schmidt to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #21, Drainage District #22 and Drainage District #7.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. Board of Supervisors recessed at 10:53 a.m. and convened as Board of Trustees.

Clinton County Engineer Todd Kinney presented an invoice for approval concerning a repair in Drainage District #21. The repair included spot repairs along the line. The estimate of the spot repairs was \$5,000. However, when the contractor, Davisson Tiling, started work, the repairs became more involved. The final bill came in at \$27,240 for repair of 650 feet. Supervisor Schmidt said he heard from a property owner that he was disappointed the outfall wasn't repaired.

Motion was made by Supervisor Schmidt to approve the repair invoice for Drainage District #21.

Roll Call:

Schmidt: Yes
Davisson: Abstain
Staszewski: Yes

Motion carried.

Kinney presented a repair request from Drainage District #22. Kinney said the repair area is south of Wheatland and the property owner is concerned with erosion on the flood control berm and banks along the open ditch. Kinney said his cost estimate is more than \$5,000. He said the cost effective repair would be to clean out the deposition area and use that material to shore up the berm and banks. Kinney will ask if FEMA funds are available for the repair.

Motion was made by Supervisor Davisson to authorize the County Engineer to seek quotes for the repair request for Drainage District #22.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Kinney presented a repair request from Drainage District #7, north of Calamus. The property owner is concerned with a buildup of debris and silt at a private railroad owned by Union Pacific. Kinney suggested a letter be sent to Union Pacific that the issue needs to be remedied. Davisson suggested the Drainage District Attorney send the letter to Union Pacific.

Motion was made by Supervisor Davisson to authorize the County Engineer to work with the Drainage District Attorney to draft a letter to Union Pacific to request mediation of the issue in Drainage District #7.

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to adjourn as Board of Trustees and reconvene as Board of Supervisors.

Roll Call:

Schmidt: Yes
 Davisson: Yes
 Staszewski: Yes

Motion carried. Board of Trustees for Drainage Districts adjourned and Board of Supervisors reconvened at 11:22 a.m.

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

06883	A E J ENTERPRISES LLC, J & L ENTERPRISES	SNOW REMOVAL	1,250.00
07355	AAA GALVANIZING - DIXON	k0600	11,112.60
04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	7,421.40
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	444.23
07356	ADVANCED DRAINAGE SYSTEMS, INC	PIPE CULVERT	2,355.83
00043	AIR CONTROL INC	REPAIR SERVICE	233.50
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	3,098.91
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,270.70
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	1,176.26
06253	ALLTEST INC	SAFETY	60.00
03418	ALTORFER INC	PARTS	772.14
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	346.37
07349	AMERICAN RED CROSS, HEALTH & SAFETY	TRAINING	1,600.00
03436	ANDOVER, CITY OF	UTILITIES	67.50
07338	ASSUMPTION ST PATRICKS CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	350.00
00158	AVAYA INC	MAINT	947.55
03475	BARCO MUNICIPAL PRODUCTS INC	SIGNS	1,285.57
05235	BAUER BUILT INC	PARTS	449.92
05669	BELLEVUE COMMUNITY LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	852.50
06325	BENNIS LAND DEVELOPMENT INC, FOREVER GREEN	LAWN TREATMENT	410.00
07352	BORMANN, KEVIN L	RENT ASSISTANCE	400.00
03528	BOSS INC	SUPPLIES	1,740.97
04579	BRIDGEVIEW COMH CENTER	SERVICES	26,925.55
07344	BRIGGS-STEWART INVESTMENT CO	WELL CLOSURE	800.00
00331	BROADRICK, LYNN A	MILEAGE REIMB	22.60
06718	BRUSH & WEED CONTROL SPEC	SPRAYING	1,006.50
03563	CALAMUS, CITY OF	UTILITIES	62.49
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	2ND HALF ALLOCATION	705.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	2,743.62
00408	CAMANCHE HISTORICAL SOCIETY	2ND HALF ALLOCATION	750.00
04545	CAMANCHE PUBLIC LIBRARY	2ND HALF ALLOCATION	2,397.00
03584	CANON FINANCIAL SERVICES INC	COPIER	413.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	2,205.00
00429	CARROLL ASSISTANCE CENTER	2ND HALF ALLOCATION	1,500.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	13,512.57
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	OUTSIDE LABOR	19,598.72
02458	CENTURYLINK	SERVICE	2,347.08
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	416.53
03548	CG AUTOGLASS	PARTS	165.00
03647	CHARLOTTE ELECTRICAL SERVICE, INC	REPAIR SERVICE	163.47
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	2,954.95
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	175.80
00525	CLINTON AIRPORT COMMISSION	2ND HALF ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	2ND HALF ALLOCATION	14,000.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	2ND HALF ALLOCATION	41,655.00
00549	CLINTON CO CONSERVATION, FOUNDATION	2ND HALF ALLOCATION	17,500.00
04828	CLINTON CO FIREWORKS ASSOC INC	2ND HALF ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	2ND HALF ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	2ND HALF ALLOCATION	1,750.00
00546	CLINTON COUNTY AUDITOR	2013 BILLING POSTAGE	786.76

00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,572.37
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	110.96
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSIST	200.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	48.00
03720	CLINTON PRINTING CO INC	SUPPLIES	401.00
04625	CLINTON REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	2ND HALF ALLOCATION	23,000.00
07231	CLINTON SYMPHONY ORCHESTRA, ASSOCIATION	2ND HALF ALLOCATION	500.00
00495	CLINTON, CITY OF	UTILITIES ASSISTANCE	2,424.73
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	STATE EMPOWERMENT	2,042.05
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	2ND HALF ALLOCATION	5,609.00
00389	CNH CAPITAL LLC	PARTS	353.98
05058	COLUMBIA INSTITUTE, THE	REGISTRATION	10.00
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	17,286.84
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	TRAINING	643.15
00645	CONCERNED DEWITT CITIZENS LTD	2ND HALF ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,950.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	119.61
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,554.00
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	2,239.28
07339	CROP PRODUCTION SERVICES INC	SUPPLIES	18,196.80
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	450.00
06565	DAVIS, LAURA J	MEAL REIMB	51.35
03810	DELMAR, CITY OF	UTILITIES	36.39
00762	DELWOOD COMMUNITY PRESCHOOL	STATE EMPOWERMENT	467.80
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	2,257.50
00783	DETERMAN, DEBRA K	MEAL REIMB	44.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	23.80
07346	DEVER, JACOB P	MILEAGE REIMB	235.04
00795	DEWITT DEVELOPMENT COMPANY	2ND HALF ALLOCATION	13,000.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	86.31
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	231.34
03823	DEWITT, CITY OF	UTILITIES	132.74
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	2ND HALF ALLOCATION	28,257.50
00767	DHS CASHIER	SERVICES	12,570.27
04723	DIGITAL ALLY INC	EQUIPMENT	595.00
05045	DISTRICT SIX RECORDERS ASSN	DUES	50.00
04763	E J VOGGENTHALER CO	K0600	6,272.11
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	1,226.50
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	852.03
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
07334	ERNST, JEFFREY A	EXPENSE REIMB	50.00
05657	F & B COMMUNICATIONS INC	SERVICE	323.56
03894	FAUSER DEVELOPMENT CO	PARTS	87.80
00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	2ND HALF ALLOCATION	1,250.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	1,256.07
01332	FLEUR DE LIS MOTOR INNS INC/HOLIDAY INN - DM AIRPORT	LODGING	463.68
04524	FSH COMMUNICATIONS LLC	SERVICE	55.00
03986	G & K SERVICES	SHOP SUPPLIES	255.86
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	907.50
04956	GALANT PROPERTIES LLC, GALANT, DAN SR	RENT ASSISTANCE	400.00
01071	GALLS LLC	UNIFORM ACCESSORIES	117.00
01080	GARAGE INC, THE	VEHICLE MAINT	58.16
01106	GATEWAY SUPPLY LTD	SUPPLIES	114.94
00128	GENERATIONS AREA AGENCY, ON AGING	2ND HALF ALLOCATION	1,906.00
06301	GENESIS DEVELOPMENT	SERVICES	1,562.16
03110	GENESIS VNA & HOSPICE	SERVICES	2,125.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	140.00
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	483.00
03998	GOOSE LAKE C STORE	GASOLINE	90.01
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50

06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	706.96
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL SVCS	COPIER	468.00
05692	GRELL, MONICA	MEI SERVICES	216.32
05169	GROWMARK INC, AGVANTAGE FS	DIESEL FUEL	17,650.24
04039	HARRY'S FARM TIRE INC	TIRES	244.77
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	500.90
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	201.00
04045	HAWKEYE TIRE & RETREADS	TIRES	39.60
05000	HEWLETT PACKARD CO	WARRANTY	10,842.51
05693	HOLIDAY INN EXPRESS ALTOONA	LODGING	117.55
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	1,237.50
05049	HOSETTE, KELLENE M	MEAL REIMB	60.55
01391	I C I T	MEMBERSHIP	50.00
01513	I S A C A	DUES	125.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	150.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	10,571.18
05168	IWORQ SYSTEMS INC	COMPUTER SERVICES	1,200.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	400.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	3,788.94
01587	JENSEN OIL CO	VEHICLE MAINT	39.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	270.00
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	2,035.50
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	210.00
03402	KINNEY, TODD	ACCOMMODATIONS REIMB.	1,047.78
07347	KIRK, DOYLE JR	MILEAGE REIMB	196.33
07341	KLINEFELTER, GERALD	RENT ASSISTANCE	300.00
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
07348	KOHLSDORF, DOUG	EXPENSE REIMB	356.24
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	186.00
05633	KREITER, JENNY	MILEAGE REIMB	550.68
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	33.00
01731	KWIK TRIP INC	FUEL	786.78
07174	LAYTON STATE BANK	RENT ASSISTANCE	325.00
03481	LECTRONICS INC	SUPPLIES	7,252.50
01802	LIBERTEL ASSOCIATES	EQUIPMENT	65.56
01810	LINCOLN, RICHARD J	MEAL REIMB	19.92
05292	LINDEN, PRISCILLA	RENT ASSISTANCE	200.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	188.14
07287	LIVESAY, RODNEY	MEI SERVICES	130.56
01833	LOST NATION CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	1,050.00
04548	LOST NATION PUBLIC LIBRARY	2ND HALF ALLOCATION	1,624.50
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	205.94
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	21,657.12
05024	MAIL SERVICES LLC	SERVICES	1,701.80
03591	MARTIN EQUIPMENT OF IL INC	NEW EQUIPMENT	15,000.00
01917	MASTERCARD	MAY PAYMENT	412.78
01945	MCELENEY MOTORS INC	VEHICLE MAINT	100.64
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	4,211.75
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	MEDICAL EXPENSE ASSIST	100.00
07123	MEIER, RANDALL M	MILEAGE REIMB	67.80
01986	MERCY MEDICAL CENTER - CLINTON CHILD CARE	STATE EMPOWERMENT	444.00
06894	MERCY SPECIALTY CLINIC	SERVICES	250.00
07159	MEREDITH DIGITAL	SUPPLIES	130.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	35.05
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	53.76
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	PARTS	88.23
02076	MOORE, GEAN L	EXPENSE REIMB	10.80
07343	MOORING TECH	EQUIPMENT	3,412.00

06201	MORPHOTRAK INC	MAINT AGREEMENT	6,326.00
04556	MUSSMANN, MARK C	MILEAGE/MEAL REIMB	310.54
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	80.64
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	162.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	1,680.73
00440	O'DONNELL ACE HARDWARE	SUPPLIES	367.73
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	148.69
07340	ORKIN PEST CONTROL	EXTERMINATION	53.06
06914	P & K MIDWEST INC	PARTS	247.29
06939	P & M PETROLEUM LLC, DBA TRI STOP	GASOLINE	120.00
02273	PAARMANN, TOM	EXPENSE REIMB	40.80
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	113.06
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07350	PENGUIN MANAGEMENT INC	SERVICE	1,548.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,400.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	508.20
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	82.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	116.43
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	84.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,187.62
03950	PRESTON READY MIX CORP	ROCK	6,962.59
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07142	PRIDE GROUP INC, THE	SERVICES	1,707.90
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	3,650.00
07353	PS3 ENTERPRISES, INC.	OUTSIDE SERVICES	205.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	MAY PAYMENT	119.64
02450	QUILL CORPORATION	SUPPLIES	620.86
03732	R K DIXON COMPANY/COMMAND BUSINESS SYSTEMS	COPIER	558.77
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
04015	RACOM CORPORATION	RADIOS	1,561.55
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	920.00
07050	RELIANCE TELEPHONE SYSTEMS INC	REPAIR SERVICE	2,727.00
07354	RENAISSANCE HOTELS	ACCOMMODATIONS	836.64
02538	RETIRED SENIOR VOLUNTEER	2ND HALF ALLOCATION	3,000.00
01186	RIVER BEND TRANSIT	2ND HALF ALLOCATION	3,203.50
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	457.10
04196	S J SMITH CO INC	WELDING SUPPLIES	459.82
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	480.00
05209	SCOTT VAN KEPPEL LLC	PARTS	212.79
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
07351	SPITTLER, KIM	REIMB	26.75
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
05466	STANKEE, CHRISTY	MEI SERVICES	76.80
04218	STOLL, DARIN P	TOOLS	27.00
07342	SULLENS, BARRY	RENT ASSISTANCE	400.00
03312	THEISEN'S OF DE WITT INC	PARTS	553.10
02964	THILTGEN, DONALD	MILEAGE REIMB	22.60
05163	TIBBETTS, LYNN E	MILEAGE REIMB	218.94
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	1,009.21
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	5,000.00
03043	UNIFORM DEN INC	UNIFORMS	1,813.70
03049	UNITED STATES CELLULAR CORP	SERVICE	2,186.63
03459	VANDER HAAG'S INC	PARTS	432.15
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	360.00
03114	VOGEL, BRENT M	EXPENSE REIMB	227.13
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	236.50
04003	W W GRAINGER INC, GRAINGER	PARTS	176.40
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	78.00

03129	WAGNER PHARMACY	PRESCRIPTIONS	2,707.15
03165	WEE CARE FOR YOUNG PEOPLE LLC	STATE EMPOWERMENT	495.00
03599	WHEATLAND, CITY OF	REIMB FUNDS	979.95
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	2ND HALF ALLOCATION	1,141.50
07345	WHITMAN FARMS	WELL CLOSURE	265.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	685.10
06010	WINKEL, PARKER & FOSTER CPA PC	SERVICES	120.00
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	169.00
03244	WOLFE, JOHN J JR	LEGAL REP	222.00
03263	YWCA DOMESTIC VIOLENCE/SEXUAL RESOURCE CENTER	2ND HALF ALLOCATION	7,750.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	6,240.62
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	1,911.47
		GRAND TOTAL	564,976.81

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	192,030.41
0002 GENERAL SUPPLEMENTAL	1,271.99
0010 MH-DD SERVICES FUND	65,130.02
0011 RURAL SERVICES BASIC	99,586.30
0020 SECONDARY ROADS	100,972.69
0021 PIONEER CEMETERY	410.00
0025 PUBLIC SAFETY SPECIAL LEVY FUND	8,363.36
0027 COMMISSARY	126.65
0106 DD #6	53.24
0115 DD #15	48.96
0117 DD #17	1,006.50
0118 DD #18	29.52
0121 DD #21	10.08
0128 DD #28	10.08
0216 DD 15 LAT 1	36.44
0221 DD 15 LAT 6	3.36
0222 DD 15 LAT 7	3.36
0223 DD 15 LAT 8	2.24
0224 DD 15 LAT 9	8.04
0251 DD 23 MAIN	28.28
0252 DD 23 LAT 1	18.92
0253 DD 23 LAT 2	10.48
0254 DD 23 LAT 3	17.28
0255 DD 23 LAT 4	3.36
4000 EMERGENCY MANAGEMENT SERVICES	3,273.43
4010 E911	15,699.13
4100 COUNTY ASSESSOR	475.62
4110 CITY ASSESSOR	1,478.43
5120 EMPOWERMENT GRANT - FEDERAL	14,227.91
5121 EMPOWERMENT GRANT - STATE	60,451.13
6025 DD #25	21.88
6108 DD 8 ALL POINTS	53.44
6312 DD 12 ALL POINTS	114.28
GRAND TOTAL	564,976.81

The Board of Supervisors adjourned to meet on Monday, May 20, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

County Auditor

Chairperson