

APRIL 28, 2014

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

9:00 A.M. Review Correspondence and Claims

9:19 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-97

BE IT RESOLVED by the Board of Supervisors of Clinton County, that the re-appointment of Earl Burken as the representative for the Board of Supervisors on the Clinton County Board of Adjustment is hereby approved for a 5 year term, which will expire on May 1, 2019.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-98

WHEREAS, the Clinton County Sheriff's Office has previously entered into contracts with the U. S. Army Corps of Engineers to provide extra patrol to Bulgers Hollow campground; and

WHEREAS, Sheriff Rick Lincoln desires to enter into another agreement for the 2014 camping season.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the signing of said contract.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-99

WHEREAS, the Board of Supervisors of Clinton County, Iowa, authorized the Building Maintenance Department to hire temporary part-time employees; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following employee be hired by the Building Maintenance Department:

- Approve the appointment of Ryan Rodriguez for the position of temporary part-time employee, effective May 5, 2014 with an end date of August 1, 2014, at the pay rate of \$12.00 per hour with work hours being no more than 24 hours per week.

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-100

PROCLAMATION

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

WHEREAS, this drug can be found in every region of the state from Rock Rapids to Fort Madison to Decorah to Glenwood; 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 2014 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 28th day of April, 2014.

Signed: John F. Staszewski
Signed: Brian Schmidt
Signed: Jill M. Davisson
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 #2014-101

WHEREAS, the Clinton County Attorney desires to fill a full-time Assistant County Attorney vacancy;

WHEREAS, the Clinton County Attorney has approved the application of James M. McHugh as that full-time Attorney;

THEREFORE BE IT RESOLVED that James M. McHugh be and is hereby employed by the County of Clinton, Iowa, as a full-time Attorney, effective May 19, 2014, and that his salary be established at \$47,070 with a \$3,000 increase on July 1, 2014. He shall also be eligible for 5 paid vacation days in his first year after 6 months from date of hire.

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

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-102

WHEREAS, the fiscal year 2013-2014 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a Public Hearing on the fiscal year 2013-2014 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Monday, May 12, 2014, at 10:00 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the Public Hearing on the fiscal year 2013-2014 budget amendment.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-103

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 19th of May, 2014, at 10:00 o'clock a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on the proposed construction permit application for a confinement feeding operation from Matthew Mommsen; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Board Secretary, Theresa Kilburg, to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

Motion made by Supervisor Staszewski to authorize the purchase of an AED (Automated External Defibrillator) for the Clinton County DeWitt Satellite Building with funds from the Risk Management budget not to exceed \$2,000.

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

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Clinton County Auditor Eric Van Lancker informed the Board of Supervisors that interviews for the County Budget Director position will begin this week.

Clinton County Attorney Mike Wolf reported an unemployment appeal filed by the County has been received and a ruling expected in about six weeks.

9:32 A.M. Discussion / Judiciary Update – Chief Judge Marlita Greve, District Court Administrator Kathy Gaylord, Assistant Court Administrator Brian McKenrick and Clinton County Clerk of Court Kim Hess

Chief Judge Greve thanked Clinton County because it has the best courthouse in the state. She very much appreciates the Courthouse security.

Hess reported she has disposed of two-tons of paper from files that no longer needed to be saved. She thanked the County Building Maintenance Department for its assistance in that project.

Greve reported the new digital filing system will cut back on paperwork as forms will become digital and will be filed digitally. She hopes Clinton County will be online with the new system in about a year. Greve added that Mark Lawson is the new liaison judge for Clinton County.

Chairperson Davisson said she has heard great feedback about the job Hess has been doing since taking the position.

10:02 A.M. Public Hearing for purpose of soliciting public comment on Lange's Subdivision application

PUBLIC HEARING

Chairperson Davisson called the Public Hearing to order at 10:02 a.m. Present were Supervisors Schmidt and Staszewski; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; Planning & Zoning Director Nathan Mueller; and members of the press and public.

The purpose of the Public Hearing was to solicit public comments concerning the proposed Lange's Subdivision application.

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

No comments were received previous to the Hearing.

Clinton County Zoning Director Nathan Mueller explained the application. He said there is a business on the land, but the County Planning and Zoning Board did not believe the business would cause a condition of approval.

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

Roll Call:

Staszewski:	Yes
Schmidt:	Yes
Davisson:	Yes

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

10:06 A.M. Possible Action to follow Public Hearing on Lange's Subdivision application

The following resolution was presented and on motion adopted.

RESOLUTION #2014-104 RESOLUTION APPROVING THE FINAL PLAT OF LANGE'S SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Scott Lange has filed Subdivision Application 3744 requesting approval of the preliminary and final plat of a subdivision to be known and designated as Lange's Subdivision, located in the W ½ of the SE ¼ of Section 5, Township 82 North, Range 6 East of the 5th P.M., Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a Public Hearing on April 2, 2014 and following said hearing the Commission recommended approval of the application subject to an acceptable agricultural easement being submitted to Zoning Staff; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on April 28, 2014 to hear comments for and against the applications; and

WHEREAS, an agricultural easement has been submitted and it appears that all other requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with, said Final Plat of Lange's Subdivision, Clinton County, Iowa, should be approved.

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

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

10:15 A.M. Discussion / Possible Action – City of Charlotte sewer line fees

Chairperson Davisson explained the background of the Charlotte sewer line relating to the former County Home property which was south of the City of Charlotte. She said when the property was sold to Community Care, Inc. (CCI), CCI took over the sewer line payments. The contract with CCI stated that if CCI is not able to make the payments that the County will take over the payments.

Charlotte Mayor Peggy Sellnau said they have sent CCI letters concerning its lack of sewer payments and has not heard back from CCI. She explained that is why she is now contacting the County because those payments are needed to pay the loan that was used to install the sewer system.

Clinton County Attorney Mike Wolf said Clinton County has always been clear about its responsibilities and it has committed to Charlotte to ensure the monthly payments for the sewer system. Wolf said CCI has paid the sewer bill during the years it functioned. Wolf has made contact with CCI's attorney and a response from the CCI Board of Directors is expected soon. Wolf suggests the County agree to make up the payments not made to Charlotte by CCI and continue to make the appropriate payments until the loan is paid off in June of 2017.

Sellnau said there currently is approximately \$9,000 that is unpaid by CCI. She will have the city clerk send a claim to the County and the Attorney and Auditor will work on the approval of the payment.

10:30 A.M. Presentation on the Highway 30 Corridor Study – McClure Engineering Company

Kevin Bailey, project manager with McClure Engineering Co., presented the Hwy 30 Corridor Study that was funded by Clinton County, the cities of Low Moor, Camanche and Clinton, the Clinton Regional Airport and the Clinton Regional Development Corporation.

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/J & L ENTERPRISES	SNOW REMOVAL	335.00
00139	ABBE MANAGEMENT CORP/ASSOC FOR BEHAVIORAL	SERVICES	764.16
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	158.00
05046	ADVANCED CORRECTIONAL HEALTHCARE INC	REPRICING	11.83
05815	AHLERS, MILTON E	RESTORATION PROJECT	51.00
00043	AIR CONTROL INC	REPAIR SERVICE	83.56
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	20,395.08
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	320.80
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,515.42
00207	B I INC	EMP SERVICES	598.40
07499	B2B COMPUTER PRODUCTS LLC/ITSAVVY LLC	SUPPLIES	597.75
07018	BANOWETZ, PAUL J	MEAL REIMB	34.00
05669	BELLEVUE COMM SCHOOL/LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	971.09
03528	BOSS INC	OFFICE SUPPLIES	218.66
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,301.99
00326	BRINKMAN BUILDING CENTER	SUPPLIES	47.50
00331	BROADRICK, LYNN A	MEAL REIMB	55.14
03537	BRUCES AUTO BODY REPAIR CENTER	REPAIR SERVICE	450.00
03543	BURNETT-THIEL FORD INC	REPAIR SERVICE	1,261.40
00682	C O Z O	REGISTRATION	75.00
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	2,129.51
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	602.84
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	750.00

04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	3,327.61
06380	CARDINAL PRESCHOOL/MAQUOKETA COMM SCHOOLS	STATE EMPOWERMENT	2,557.50
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,241.79
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	998.00
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT &	LODGING	677.60
02458	CENTURYLINK	SERVICE	890.95
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	1,642.68
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	118.39
05285	CINTAS DOCUMENT MGMT	SHREDDING SERVICES	529.82
03678	CLARK SAW CENTER	PARTS	59.26
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	15,750.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
00549	CLINTON CO CONSERVATION, FOUNDATION	ALLOCATION	15,000.00
04828	CLINTON CO FIREWORKS ASSOC INC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
05843	CLINTON CO STAMPED WARRANT INT	INTEREST	2,200.63
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	559.31
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	18.88
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	200.00
04625	CL REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	ALLOCATION	23,000.00
07231	CLINTON SYMPHONY ORCHESTRA ASSOCIATION	ALLOCATION	500.00
00495	CLINTON, CITY OF	GRANT AWARD/SALARY REIMB	29,744.82
07610	CLINTON, CITY OF	SERVICE	7,600.50
02858	CLINTON, CITY OF HOUSING AUTH/STAY N PLAY DAYCARE	STATE EMPOWERMENT	1,191.81
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	5,361.59
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,211.00
00579	CLINTON, CITY OF, HOUSING AUTHORITY	REGISTRATION	40.00
05448	CODEX CORP	RENEWAL FEE	3,196.00
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	12,975.84
00624	COMMUNITY CARE INC	SERVICES	4,789.68
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	RECERTIFICATION	70.15
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	594.00
00664	COUNCIL OF SOCIAL AGENCIES	REGISTRATION	35.00
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	22.30
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,498.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	221.90
00731	DAU, ERIC M	MILEAGE REIMB	246.90
00760	DELTA DENTAL OF IOWA	PREMIUMS	214.15
00761	DELUXE SMALL BUSINESS SALES, INC	SUPPLIES	576.96
00780	DES MOINES REGISTER MEDIA	SUBSCRIPTION	276.02
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	1,673.67
04792	DEWITT AUTO BODY INC	VEHICLE PARTS	483.01
00795	DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	13,000.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	23,277.37
00818	DIERCKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	50.00
07428	EAGLE POINT SOFTWARE CORP	SOFTWARE	250.00
05513	EAGLE, SARA A	MILEAGE	36.40
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	675.00
03858	EASTERN IOWA PROPANE LTD	UTILITIES	2,482.30
00888	EASTERN IOWA REPORTING INC	TRANSCRIPTS	134.75
05554	ED ROEHR SAFETY PRODUCTS	EQUIPMENT	115.50
05370	EHREDT, HANDY B	MEALS	34.00
04562	ELECTION SYSTEMS & SOFWARE INC	BALLOT LAYOUT	7,720.41
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
03890	FASTENAL CO	PARTS	47.39

00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	ALLOCATION	1,250.00
06230	FIDLAR TECHNOLOGIES INC	SUPPLIES	103.31
07615	FIRE TEXT RESPONSE LLC	SOFTWARE	2,385.00
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	373.15
07461	FREDERICK, LISA M	MILEAGE	216.16
01080	GARAGE INC, THE	VEHICLE MAINT	85.12
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	25.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	246.33
01107	GATEWAY TRAVEL & CRUISE	TRAVEL EXPENSE	383.00
01109	GAUDET, EDWARD J	EXPENSE REIMB	127.28
03110	GENESIS VNA & HOSPICE	SERVICES	26,199.92
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
06856	GIULIANI, PAUL	RESERVE PAY	1.00
01143	GLEW, SHANE	RESERVE PAY	1.00
01147	GLOBAL GOV/ED SOLUTIONS INC	LICENSES	691.98
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	474.50
01219	HALL, BILL	RESERVE PAY	1.00
01220	HALL, LOIS	RESERVE PAY	1.00
01244	HARDEN, JIM	RESERVE PAY	1.00
04039	HARRY'S FARM TIRE INC	TIRES	46.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	REPAIR SERVICE	61.75
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	9.00
07068	HEIAR, SCOTT A	MEAL REIMB	19.72
06857	HESS, BRIAN	RESERVE PAY	1.00
01318	HILLCREST FAMILY SERVICES	SERVICES	7,718.03
05693	HOLIDAY INN EXPRESS ALTOONA	LODGING	104.16
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE CALL	250.00
05636	HY-VEE INC	PROVISIONS	341.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	102.24
01513	I S A C A	REGISTRATION	190.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,717.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION / TRAINING	170.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	35.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMPENSATION	13,893.48
01555	JACKSON CO REGIONAL HEALTH CTR	STATE EMPOWERMENT	3,531.65
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	22.00
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	SERVICES	120.80
06506	JOHN DEERE FINANCIAL	PARTS	37.99
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.50
01653	KELL, DEBRA J	TRANSCRIPTS	9.00
05320	KELTEK INCORPORATED	VEHICLE MAINT/EQUIPMENT	36,477.74
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	621.00
05234	KNESS, CHANCE	EXPENSE REIMB	223.30
07006	KOWZIC, RHYA	MEAL REIMB	50.76
07590	KRIS ENGINEERING INC	BLADES	2,491.90
01730	KURTZ GLASS COMPANY	PARTS	113.51
07614	LAKESHORE	STATE EMPOWERMENT	2,614.55
07174	LAYTON STATE BANK	RENT ASSISTANCE	662.50
03481	LECTRONICS INC	EQUIPMENT/SERVICE	14,838.15
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	400.00
01810	LINCOLN, RICHARD J	MEAL REIMB	20.00
04548	LOST NATION PUBLIC LIBRARY	ALLOCATION	3,327.61
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	804.12
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	114.24
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	399.93
05024	MAIL SERVICES LLC	SERVICE	1,791.73
01917	MASTERCARD	APRIL PAYMENT	200.00
07413	MAYER LONERGAN & ROLFES	LEGAL SERVICES	282.00
01931	MCCLIMON, BRYAN P	RESERVE PAY	1.00

05089	MCI COMMUNICATIONS SERVICES	SERVICE	148.35
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
07585	MIDLAND COMM SCHOOL / MIDLAND PRESCHOOL	STATE EMPOWERMENT	2,293.20
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	72.78
00128	MILESTONES AREA AGENCY, ON AGING	ALLOCATION	1,906.00
02056	MISSISSIPPI BEND AREA, EDUCATION AGENCY	STATE EMPOWERMENT	812.94
07612	MITCHELL, MELINDA K	RENT ASSISTANCE	350.00
07611	MLPTECH LLC	MAINTENANCE	2,730.00
03669	MOLO OIL COMPANY	DIESEL FUEL	23,105.24
02079	MORELAND, JOHN S	EXPENSE REIMB	189.14
06201	MORPHOTRAK INC	MAINT AGREEMENT	6,642.00
07415	MR HOSPITALITY LLC, REGENCY INN & CONF CTR	RENT ASSISTANCE	222.88
06028	MRYON GREEN CORP, DBA TREAT AMERICA	MEALS	7.36
07401	MUELLER, NATHAN M	MILEAGE	88.48
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	DIESEL FUEL	23,818.67
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	480.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	30.50
04556	MUSSMANN, MARK C	MILEAGE REIMB	235.71
06914	P & K MIDWEST INC	PARTS	362.36
03933	PHILLIPS 66 CO / GEGRB	FUEL	96.17
02358	PINNEY PRINTING COMPANY	SUPPLIES	98.63
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	320.99
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.68
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	73.93
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	2,420.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	350.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	POSTAGE	5.53
02450	QUILL CORPORATION	SUPPLIES	416.43
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	744.29
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	437.00
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	960.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	264.00
02510	REED, MATT	RESERVE PAY	1.00
02538	RETIRED SR VOLUNTEER PROGRAM OF CLINTON CO	ALLOCATION	3,000.00
07364	REYHONS, J SCOTT	MEAL REIMB	31.00
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
04196	S J SMITH CO INC	WELDING SUPPLIES	105.46
02701	SCOTT COUNTY SHERIFF	SERVICE	32.90
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	22,525.82
02756	SIRCHIE FINGERPRINT LAB	SUPPLIES	98.08
02763	SKYLINE CENTER INC	SERVICES	4,883.58
07613	SPECIALTY CARTRIDGE INC, DBA ATLANTA ARMS	SUPPLIES	293.00
02852	STASZEWSKI, EDWARD	MILEAGE REIMB	523.24
02928	SYSCO IOWA INC	SUPPLIES/PROVISIONS	2,440.92
03312	THEISEN'S OF DE WITT INC	SUPPLIES	251.69
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICE	180.48
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	1,752.56
03043	UNIFORM DEN INC	UNIFORMS	1,030.07
03049	UNITED STATES CELLULAR CORP	SERVICE	1,358.04
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE	2,147.00
03074	V F W POST 9664	GRAVE MARKERS	471.95
05819	VAN LANCKER, ERIC	MILEAGE	38.36
03091	VANGUARD APPRAISALS INC	SERVICES	3,630.00
05635	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	3,268.95
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	634.27
03114	VOGEL, BRENT M	MEAL REIMB	65.69
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	407.50
03139	WALKER, MATTHEW	RESERVE PAY	1.00
07394	WATTS, BENJAMEN G	EXPENSE REIMB	150.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	453.01
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	759.08

04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	2,380.27
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,334.92
06861	WINKEL, BRIAN	RESERVE PAY	1.00
03263	YWCA VIOLENCE/SEXUAL, ASSAULT RES CENTER	ALLOCATION	12,500.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	7,047.92
01108	YWCA, CLINTON, CHILDRENS' CTR	STATE EMPOWERMENT	4,768.72
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	1,728.00
07408	ZIX CORP SYSTEMS INC	ENCRYPTION SERVICE	300.00
		GRAND TOTAL	586,603.49

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	263,394.60
0002 GENERAL SUPPLEMENTAL	26,903.56
0010 MH-DD SERVICES FUND	38,951.18
0011 RURAL SERVICES BASIC	83,256.39
0020 SECONDARY ROADS	55,430.74
0024 COUNTY RECORDER'S RECORDS MGMT	2,084.12
0027 COMMISSARY	92.00
0105 DD #5	43.94
0117 DD #17	39.84
0118 DD #18	8.14
0120 DD #20	1,588.54
0121 DD #21	388.80
0128 DD #28	98.39
0157 DD 7 MAIN	32.10
0158 DD 7 LAT A	0.88
4000 EMERGENCY MANAGEMENT SERVICES	38,138.53
4010 E911	17,312.21
4100 COUNTY ASSESSOR	1,281.42
4110 CITY ASSESSOR	10,839.24
5121 EMPOWERMENT GRANT - STATE	46,318.94
8500 CLINTON COUNTY BENEFIT TRUST	399.93
GRAND TOTAL	586,603.49

The Board of Supervisors adjourned to meet on Monday, May 5, 2014.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson