

APRIL 28, 2015

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

REPORTS

The 3<sup>RD</sup> Quarter FY2015 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-101

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the second-half allocation FYE 2015:

Camanche Historical Society/Gateway Genealogical Society	\$ 1,000.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Quality Jobs 4 A Strong Future	\$23,000.00
Clinton Symphony	\$ 500.00
Clinton County Agriculture Society (4-H Clubs)	\$17,500.00
Clinton County Fireworks Association	\$ 2,500.00
Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$41,655.00
Concerned DeWitt Citizens, Ltd.	\$ 2,000.00
DeWitt Development Co (includes business education coordinator)	\$14,680.00
EICC – Workforce	\$ 4,349.00
Felix Adler Child Discovery Center	\$ 1,250.00
Milestone Agency on Aging	\$ 3,000.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,500.00
River Bend Services, Inc.	\$ 3,203.50
YWCA Domestic Violence/Sexual Assault Resource Center	\$ 12,500.00
Clinton Humane Society	\$ 2,500.00

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-102

WHEREAS, Clinton County has allocated \$87,568.00 in County funds for county libraries FY 2014-2015; and

WHEREAS, thirty percent (30%) of the funds, \$26,270.40, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$4,378.40; and

WHEREAS, seventy percent (70%) of the funds, \$61,297.60 are disbursed to the libraries based on circulation as follows:

	Circulation	% of Total	Amount
Calamus	74	0.21%	\$128.72
Camanche	1,659	4.61%	\$2,825.82
Clinton	4,660	12.94%	\$7,931.91
DeWitt	27,238	75.66%	\$46,377.76
Lost Nation	1,745	4.85%	\$2,972.93
Wheatland	624	1.73%	\$1,060.45

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the second-half allocation for each library:

Calamus	\$2,189.20	\$ 64.36	\$ 2,253.56
Camanche	\$2,189.20	\$ 1,412.91	\$ 3,602.11
Clinton	\$2,189.20	\$ 3,965.95	\$ 6,155.15
Frances Banta Waggoner Community Library, DeWitt	\$2,189.20	\$23,188.88	\$25,378.08
Lost Nation	\$2,189.20	\$ 1,486.46	\$ 3,675.66
Wheatland	\$2,189.20	\$ 530.22	\$ 2,719.42

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Discussion on Resolution #2015-103:

The Board of Supervisors reviewed the County Anti-Nepotism policy.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-103

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

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

- Approve the appointment of Dennis Fairbanks as Roadside Temporary part-time employee, effective May 4, 2015 at a pay rate of \$16.95 per hour.
- Approve the appointment of Harold Stansbarger as Roadside Temporary part-time employee, effective May 4, 2015 at a pay rate of \$16.25 per hour.
- Approve the appointment of Tom Kinney as Roadside Temporary part-time employee, effective May 4, 2015 at a pay rate of \$15.06 per hour.

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

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-104

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, it is necessary to make certain changes in the status of employees covered by said agreement, now

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

- Approve the appointment of Jacob Beck to the full-time position of Patrol Operator (M-2), at 90% of current hourly base wage for said position effective April 29, 2015.

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

Roll Call:

Hamerlinck: Yes

Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-105

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

WHEREAS, it is necessary to make certain changes in the regulation as to the employment status and/or addition of non-union employees, now

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

- Accept the resignation of Andy Friederichsen, Roadside Manager, effective April 22, 2015.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-106

WHEREAS, Clinton County adopted policies and procedures for the Health Insurance Portability and Accountability Act of 1996 (HIPAA) on April 9, 2003; and

WHEREAS, HIPAA regulations require the designation of a privacy officer to be responsible for "the development and implementation of the policies and procedures necessary for compliance"; and

WHEREAS, Clinton County further assures every effort will be made to ensure appropriate administrative, technical, and physical safeguards to protect the privacy of personal health information; and

WHEREAS, Clinton County designates Case Management Director Patti Robinson as the Clinton County HIPAA Privacy Officer to be responsible for initiating and monitoring HIPAA, and all other responsibilities as required including training of employees; and

THEREFORE BE IT RESOLVED that Case Management Director Patti Robinson is hereby appointed as the Clinton County HIPAA Privacy Officer.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-107

WHEREAS, Title II of the Americans with Disabilities Act (ADA) of 1990 and ADA Amendments Act of 2008 (ADAAA) and its implementing regulations, 28 C.F.R. § 35.106, §35.107 require each Title II entity (City/County) to designate at least one employee as the ADA Coordinator to be responsible for coordinating compliance with the ADA-AA; to execute a transition plan; to execute a self evaluation plan; to publish notice of the relevant provisions of the ADA to all persons who may be interested in the county's programs, activities and services; and to adopt a grievance procedure to resolve complaints alleging a violation of Title II of the ADA & ADAAA; and

WHEREAS, a designated member of the Board of Supervisors shall be appointed ADA Coordinator for Clinton County; and

THEREFORE BE IT RESOLVED that Clinton County Building Maintenance Manager Corey Johnson is here by designated as the Clinton County ADA Coordinator.

Roll Call:  
Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

John F. Staszewski, Chairman

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors of the Township Official training on Wednesday night in DeWitt.

Clinton County Building Maintenance Manager Corey Johnson reported he has only received one estimate for the Courthouse roof repair/replacement. He was told another estimate will be emailed to him this afternoon. Van Lancker added the County has received a check in the amount of \$10,321.36 from insurance for the repair of the roof.

9:37 A.M. Public Hearing with Possible Action to Follow – Subdivision Application 3837 of Ray Petersen for Erna Petersen Addition

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:37 a.m. Present were Supervisors Srp and Hamerlinck; 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 on a subdivision application from Ray Petersen for Erna Petersen Addition.

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

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

Clinton County Planning and Zoning Director Nate Mueller reviewed the application.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried. The Public Hearing was closed at 9:41 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-108

WHEREAS, Ray Petersen has filed subdivision application 3837 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Erna Petersen Addition, located in the NE ¼ of the NW ¼ of Section 28, Township 83 North, Range 5 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on April 1, 2015 in DeWitt, Iowa to consider this application and at said meeting the Commission recommended approval of the application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on April 28th, 2015 to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Erna Petersen Addition, Clinton County, Iowa, be and the same is hereby approved and the Chairman is authorized to sign the final plat prior to recording.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

9:42 A.M. Public Hearing with Possible Action to Follow – Subdivision Application 3844 of Ron Seys and Gerald & Marjorie Gisel for Seys Subdivision

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:42 a.m. Present were Supervisors Srp and Hamerlinck; 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 on a subdivision application from Ron Seys and Gerald & Marjorie Gisel for Seys Subdivision.

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

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

Clinton County Planning and Zoning Director Nate Mueller reviewed the application. Mueller said that Clinton County Solid Waste Agency did provide a written comment as part of the process. He said the waste agency wanted it to be known a closed landfill is located to the north of the proposed subdivision and that it is tested in accordance to Iowa law for closed landfills.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried. The Public Hearing was closed at 9:47 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-109

WHEREAS, Ronald Seys and Gerald & Marjorie Gisel have filed subdivision application 3844 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Seys Subdivision, located in the NE ¼ of Section 16 and the SW ¼ of the SE ¼ of Section 9, Township 82 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on April 1, 2015 to consider this application and at said meeting the Commission recommended approval of the application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on April 28<sup>th</sup>, 2015 to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, and the laws of the State of Iowa have been complied with,

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

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

9:48 A.M. Discussion – Introduction to ICAP/IMWCA with County Risk Management Services Representative Ross Sporer and Julie Bray, A.C. Root Agency

Sporer said he wanted to take the opportunity to introduce himself and ICAP and IMWCA to the new supervisors. ICAP provides the liability and property insurance to the County and IMWCA provides workers' compensation insurance to the County. Sporer reviewed the insurance pool programs. He said Clinton County is one of the best counties in the state when it comes to risk management.

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	828.00
00028	ADCRAFT	SUPPLIES	46.97
00043	AIR CONTROL INC	REPAIR SERVICE	3,958.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,428.66
07178	ALLIED SERVICES LLC/REPUBLIC SERVICES 897	DISPOSAL SERVICE	106.28

00081	AMERICAN LEGION POST #190	GRAVE MARKERS	1,107.11
07914	AREY, ROBIN	FEE	72.20
00207	B I INC	SERVICES	517.89
07499	B2B COMPUTER PRODUCTS LLC/ITSAVVY LLC	PARTS	536.00
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	280.80
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	85.50
05643	BARNES FOODS INC/BARNES FOODLAND	SUPPLIES	72.38
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	143.50
07546	BIELLENBERG, RICHARD	RENT ASSISTANCE	400.00
03528	BOSS INC	SUPPLIES	1,524.32
04579	BRIDGEVIEW COMH CENTER	SERVICES	7,999.86
00326	BRINKMAN BUILDING CENTER INC	SUPPLIES	154.02
07763	BROCKETT, JAMES LEROY	RENT ASSISTANCE	400.00
00337	BROWN, CHIP W	EXPENSE REIMB	10.00
06218	BROWNELLS INC	SUPPLIES	46.39
07907	CARLSON, JON	REFUND	450.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	479.01
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	2,514.00
02458	CENTURYLINK	SERVICE	2,533.72
05285	CINTAS DOCUMENT MGMT	SHREDDING SERVICE	532.75
07807	CITIBANK NA PRODUCTIVITY PLUS ACCOUNT	PARTS	149.81
04276	CLARK BOAT COMPANY	EQUIPMENT/PARTS	9,495.00
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	502,118.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,074.81
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	247.80
00569	CLINTON COUNTY TREASURER	DD ASSESSMENTS	3,461.00
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE PURCHASES	78,683.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	4,636.58
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	600.44
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	6,928.90
07263	COSTELLO, GWEN S	MILEAGE REIMB	64.52
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	20.90
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	504.37
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,958.72
07655	DANN, MYRNA J	MILEAGE	10.35
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	745.92
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	SCHOOL READY	1,685.54
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	249.05
03307	DEWITT OBSERVER PUBLISHING CO/THE OBSERVER	SUPPLIES	329.96
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	63.25
05116	DEX MEDIA EAST INC	ADVERTISING	38.40
00767	DHS CASHIER	SERVICES	6,948.57
00818	DIERKS CEMETERY ASSOCIATION	SERVICEMENS GRAVE CARE	50.00
04502	DULTMEIER SALES LLC	PARTS	170.47
00918	E M C CO	WORKERS COMP	2,979.49
07906	EAST BATON ROUGE PARISH, SHERIFF	TRANSPORTATION	35.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	993.97
03858	EASTERN IOWA PROPANE LTD	UTILITIES	2,097.44
04343	EASTERN IOWA REGIONAL UTILITY SERVICE SYSTEM	ELVIRA PROJECT	1,230.18
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05370	EHREDT, HANDY B	ELECTION SUPPORT/MILEAGE	75.71
06365	EILERS, STANLEY G MD	MEI SERVICES	4,400.00
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	235,976.00
00946	EVANS, RUTH	POLLWORKER MILEAGE	9.78
00963	FARM & HOME PUBLISHERS LTD	SUPPLIES	103.80
03890	FASTENAL CO	TOOLS	59.21
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	117.16
07512	FRENCH-RENEKER-ASSOCIATES INC	SERVICES	1,660.00
03986	G & K SERVICES	SUPPLIES	158.65
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	75.00
01080	GARAGE INC, THE	VEHICLE MAINT	99.72

06368	GARCIA CLINICAL LABORATORY INC	SERVICES	10.00
07910	GARRETT SPECIALTIES	SUPPLIES	841.20
00599	GATEWAY IMPACT COALITION	GRANT	675.26
01106	GATEWAY SUPPLY LTD	SUPPLIES	464.08
01109	GAUDET, EDWARD J	EXPENSE REIMB	56.40
03110	GENESIS VNA & HOSPICE	SCHOOL READY	4,791.64
03983	GERDAU AMERISTEEL US INC	MATERIALS	2,641.81
01127	GERDES, LORI	CUSTODIAL SERVICES	2,710.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	111.68
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	701.00
01156	GOLLON BAIT & FISH FARM	SUPPLIES	600.30
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	1,389.00
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	106.23
04831	GREEN, MARTIN	WELL CLOSURE	400.00
04039	HARRY'S FARM TIRE INC	OUTSIDE SERVICES	42.00
04077	HENDERSON PRODUCTS INC	PARTS	235.64
06814	HEWER, DIORA L	MILEAGE	10.35
01318	HILLCREST FAMILY SERVICES	SERVICES	8,076.90
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	62.50
07911	HOWARD, DANNIE E	EXPENSE REIMB	45.00
05636	HY-VEE INC	PROVISIONS	382.56
06979	I C S JAIL SUPPLIES INC	SUPPLIES	26.90
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	347.80
01440	IOWA AMERICAN WATER CO	SERVICE	222.15
07908	IOWA ASSOC OF AREA AGENCIES, ON AGING	REGISTRATION	310.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	270.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	160.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,220.65
06349	IOWA STATE UNIVERSITY	TRAINING WORKSHOP	150.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	6,146.83
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	17.38
07915	JENSEN, JENNIFER	FEE	10.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	458.27
01601	JOHN S PEAVEY LAW OFFICES	LEGAL SERVICES	408.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	326.37
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	32.23
05862	JONES, MICHAEL E	CELL PHONE REIMB	25.00
05234	KNESS, CHANCE	MEAL REIMB	65.00
05633	KREITER, JENNY	SCHOOL READY	670.84
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
01731	KWIK TRIP INC	FUEL	162.69
04396	LAMBERT, MARY ANN	POLLWORKER MILEAGE/PHONE	54.33
03481	LECTRONICS INC	SERVICE/EQUIPMENT	2,693.56
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	92.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	2,125.00
07287	LIVESAY, RODNEY	MEI SERVICES	134.85
01263	M I B LTD, DBA HAWKEYE ICE CO	SUPPLIES	127.75
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	408.24
07909	MAGELLAN HEALTH SERVICES	SERVICES	48.47
06556	MAILING SERVICES INC	SERVICES	2,049.91
07649	MAQUOKETA FORD INC, WARTHAN BROTHERS	VEHICLE MAINT	171.73
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	70.12
01892	MAQUOKETA LUMBER CO	MATERIALS	29.29
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	567.10
01917	MASTERCARD	APR PAYMENTS	9,495.76
07413	MAYER LONERGAN & ROLFES	LEGAL REP	180.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	291.17
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.28
07819	MEAD & HUNT	PROJECT PAYMENT	226.50
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95

01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	857.75
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	40.00
03622	MENARD INC	PARTS	152.66
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,533.08
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	45.34
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	180.62
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	22.47
07611	MLPTECH LLC	MAINTENANCE	1,395.00
02079	MORELAND, JOHN S	EXPENSE REIMB	287.54
06201	MORPHOTRAK INC	MAINTENANCE	6,974.00
07401	MUELLER, NATHAN M	MILEAGE REIMB	209.31
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	1,788.75
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	SUBSCRIPTION	126.65
07912	NORTHERN PRODUCTS INC	SUPPLIES	460.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	65.12
07854	PEARSON, AMANDA K	MILEAGE/MEAL REIMB	66.28
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,000.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	69.63
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	320.99
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	62.50
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,299.89
02398	PRAXAIR DISTRIBUTION INC	RENTAL	24.35
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	70.92
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	1,647.02
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	196.35
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	437.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02560	ROBERTS, MARK A	EXPENSE REIMB	15.00
07663	ROEDER BROTHERS INC	PARTS	38.00
07784	RONNFELDT, PATRICIA A	POLLWORKER MILEAGE	9.78
04196	S J SMITH CO INC	SUPPLIES	300.83
05340	SAFELITE FULFILLMENT INC	REPAIR SERVICE	310.89
07858	SCHMIDT, JILL E	EXPENSE REIMB	15.00
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	ADVOCATE	9,935.57
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
02763	SKYLINE CENTER INC	SERVICES	4,739.17
02764	SLOANE, SHARON	MILEAGE	10.35
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICES	55.00
05684	STEINES, JESSICA C	EXPENSE REIMB	15.00
07785	STILL, CRYSTAL M	POLLWORKER MILEAGE	9.78
02912	SUNSHINE PRESCHOOL & DAYCARE	SCHOOL READY	907.20
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	361.97
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	94.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,867.43
02942	TANDEM TIRE & AUTO SERVICE INC	PARTS	89.90
04510	TAYLOR, BRADLEY A	EXPENSE REIMB	10.00
03312	THEISEN'S OF DE WITT INC	SUPPLIES	37.27
06458	TODTZ, FERN L	MILEAGE	10.35
03001	TRANSLATIONS UNLIMITED INC	SERVICES	156.38
06272	TREASURER STATE OF IOWA	2015 1ST QTR TAXES	204.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	1,765.12
05071	TYLER TECHNOLOGIES INC	SERVICES	656.26
03043	UNIFORM DEN INC	UNIFORMS	35.46
03049	UNITED STATES CELLULAR CORP	SERVICE	1,398.06
03064	UNIVERSITY OF IOWA, ST HYGIENIC LAB	TESTING	228.00
03465	VERIZON WIRELESS SERVICES	SERVICE	1,167.97
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	66.40
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	1,886.98
05641	VISUAL IMAGING INC	SERVICE	180.00

03129	WAGNER PHARMACY	PRESCRIPTIONS	1,241.66
03136	WAL-MART STORES INC	SUPPLIES	145.03
03146	WALTZ, RYAN R	EXPENSE REIMB	10.00
06305	WELAND CLINIC LABORATORIES P C	MEI SERVICES	250.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	1,310.15
03588	WENDLING QUARRIES INC	ROCK	87,213.26
07913	WESTERN INN	LODGING	147.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,983.01
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	196.15
03244	WOLFE, JOHN J JR	LEGAL SERVICES	102.00
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	5,902.98
		GRAND TOTAL	1,126,280.56

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	126,453.05
0002 GENERAL SUPPLEMENTAL	749,452.66
0010 MH-DD SERVICES FUND	46,306.67
0011 RURAL SERVICES BASIC	53,000.00
0020 SECONDARY ROADS	93,724.98
0023 REAP	9,495.00
0027 COMMISSARY	396.65
0030 COUNTY CONSERVATION LAND ACQUIST	3,461.00
0040 MISC. GRANTS	675.26
4000 EMERGENCY MANAGEMENT SERVICES	4,910.29
4010 E911	4,037.08
4100 COUNTY ASSESSOR	2,797.41
4110 CITY ASSESSOR	3,627.48
5121 EARLY CHILDHOOD IOWA	23,520.00
8000 ENTERPRISE FUND - ROCK CREEK	4,014.79
8500 CLINTON COUNTY BENEFIT TRUST	408.24
GRAND TOTAL	1,126,280.56

The Board of Supervisors adjourned to meet on Tuesday, May 5, 2015.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairman

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County Auditor

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Chairman