

MAY 26, 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.

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 #2015-137

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, 2015. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-138

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 William M. Yaddof Jr. to the full-time position of Patrol Operator (M-3), at 90% of current hourly base wage for said position effective June 8, 2015.

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:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-139

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 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 is made:

Approve the appointment of Ryan E. Weaver, as Engineering Technician 4, effective May 27, 2015, at an hourly rate of \$25.00 per hour.

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:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-140

WHEREAS, Barbara (Petersen) Odell has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1169 180<sup>th</sup> Street, Wheatland, IA

Parcel #34-02890500

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 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-141

WHEREAS, the Boards of Supervisors of Cedar, Clinton, Delaware, Jackson, and Jones Counties (collectively hereinafter the "Members") in the State of Iowa have authorized and executed a certain Eastern Iowa Regional Utility Service Systems Intergovernmental Agreement (the "28E Agreement"), pursuant to Chapter 28E of the Code of Iowa; and

WHEREAS, the terms of the 28E Agreement provide for the creation of the Eastern Iowa Regional Utility Service Systems Commission (the "EIRUSS") for the purposes of planning, designing, developing, financing, acquiring, constructing, owning, operating, and maintaining wastewater treatment systems and water systems for and on behalf of the Members and the cities and unincorporated areas within the boundaries of the Members; and

WHEREAS, EIRUSS has authority, pursuant to the 28E Agreement and Chapter 28F of the Code of Iowa, to issue revenue bonds and interim financing notes to pay the costs of projects undertaken, but prior to the issuance of such bonds or notes each of the Members must adopt a resolution authorizing their issuance; and

WHEREAS, pursuant to Iowa Code Section 368.3, the City of Center Junction (the "City"), in the County of Jones, State of Iowa, has instituted proceedings to discontinue as an incorporated city; and

WHEREAS, EIRUSS intends to acquire the City's municipal waterworks system (the "Utility") and undertake the operation thereof, and EIRUSS has proposed the issuance of water revenue bonds (the "Bonds") to pay the costs of acquiring the Utility; and

WHEREAS, it is now necessary for the Board of Supervisors of Clinton County to approve and authorize the issuance of the Bonds;

NOW, THEREFORE, it is hereby resolved by the Board of Supervisors of Clinton County, Iowa (the "County"), as follows:

Section 1. The County hereby authorizes EIRUSS to issue the Bonds to pay the costs of acquiring the Utility in a principal amount not to exceed \$230,000.

Section 2. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-142

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County, said applications being accompanied by the necessary fee of \$50.00 each;

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2016 to the following:

The Almont Tap	4581 140 <sup>th</sup> St., Clinton
B.S. General Store	2919 Hwy 67, Camanche

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

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 10 – 72 for Eastern Iowa Light and Power to install overhead electrical lines and poles within the County right-of-way along 140<sup>th</sup> Street in Sections 19 and 20, along 410<sup>th</sup> Avenue in Sections 18, 19, 20, and along 120<sup>th</sup> Street in Section 7 of Elk River Township, T83N-R6E.

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

Motion carried.

#### GENERAL PUBLIC

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the County received its estimated workers' compensation premium for FY16 and it is more than \$10,500 less than the current year premium. He said this is due to the hard work of the County employees and the County Risk Management Committee.

Clinton County Planning and Zoning Director Nate Mueller mentioned he attended the COZO conference last week and it was full of information that will assist the operation of his office. He will also attend a flood plain training in Manchester.

Supervisor Srp mentioned the Board of Supervisors usually travels its meetings to various communities. He would like to hear from any Clinton County community that would like to host a supervisor meeting. He suggested a discussion take place next week to look at a schedule for traveling meetings.

9:30 A.M. Public Hearing with Possible Action to Follow – Proposed Budget Amendment to the Fiscal Year 2015 Budget

#### PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:30 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Budget Director Lynn Kirchhoff; and media and public.

The purpose of the Public Hearing was to solicit public comments on a proposed budget amendment to the FY2015 budget.

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

Van Lancker and Kirchhoff reviewed the budget amendments.

No comments were received previous to the hearing or during the hearing.

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 9:35 a.m.

The following resolution was presented and on motion adopted.

#### RESOLUTION #2015-143

WHEREAS, certain departments in the various funds of the County 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:

Admin Bldg.	from	\$877,972	to	\$899,972
County Conservation Land Acquisition	from	\$46,100	to	\$62,100
Pioneer Cemetery	from	\$62,471	to	\$71,725
General Assistance	from	\$347,009	to	\$362,704
Secondary Roads	from	\$6,621,831	to	\$6,731,831
Miscellaneous	from	\$308,600	to	\$329,000

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

Roll Call:

Hamerlinck: No

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

9:36 A.M. Public Hearing with Possible Action to Follow – Subdivision Application for the approval of Wieck Subdivision

#### PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:36 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Planning and Zoning Director Nate Mueller; and media and public.

The purpose of the Public Hearing was to solicit comments on a subdivision application for the Wieck Subdivision.

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

No comments were received previous to the hearing.

Mueller reviewed the application.

No comments were received during the hearing.

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 9:39 a.m.

The following resolution was presented and on motion adopted.

#### RESOLUTION #2015-144

#### RESOLUTION APPROVING THE FINAL PLAT OF WIECK SUBDIVISION, CLINTON COUNTY, IOWA

WHEREAS, Wesley Wieck has filed subdivision application 3848 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Wieck Subdivision, located in the NW ¼ of the SW ¼ of Section 10, Township 81 North, Range 2 East of the 5<sup>th</sup> P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on May 6, 2015, in DeWitt, Iowa, to consider this application, and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on May 26, 2015, to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, 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 Wieck 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

9:40 A.M. Public Hearing with Possible Action to Follow – Subdivision Application for the approval of Sorensen Subdivision

**PUBLIC HEARING**

Chairman Staszewski called the Public Hearing to order at 9:40 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Planning and Zoning Director Nate Mueller; and media and public.

The purpose of the Public Hearing was to solicit comments on a subdivision application for the Sorensen Subdivision.

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

No comments were received previous to the hearing.

Mueller reviewed the application.

No comments were received during the hearing.

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 9:42 a.m.

The following resolution was presented and on motion adopted.

**RESOLUTION #2015-145**

**RESOLUTION APPROVING THE FINAL PLAT OF  
SORENSEN SUBDIVISION, CLINTON COUNTY, IOWA**

WHEREAS, Wayne and Karen Sorensen have filed subdivision application 3860 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Sorensen Subdivision, located in the SE ¼ of the SE ¼ of Section 17, Township 82 North, Range 5 East of the 5<sup>th</sup> P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on May 6, 2015, in DeWitt, Iowa, to consider this application, and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on May 26, 2015, to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, 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 Sorensen 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

9:45 A.M. Public Hearing with Possible Action to Follow – Zoning Application for the approval of a change in designation of property from Agricultural to Suburban Residential as requested by the Norma Engler Trust

**PUBLIC HEARING**

Chairman Staszewski called the Public Hearing to order at 9:45 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Planning and Zoning Director Nate Mueller; and media and public.

The purpose of the Public Hearing was to solicit comments for designation of property from Agricultural to Suburban Residential as requested by the Norma Engler Trust.

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

No comments were received previous to the hearing.

Mueller reviewed the application and said it is a change to the land use map and not an actual rezoning. He said a possible rezoning request would take place at a later time. Mueller said the City of DeWitt is not in favor of a large subdivision close to the city limits if it were annexed and could cause inconsistency with city standards. He said the City could still object during a subdivision request. Mueller stated there could be 28-32 lots if all requests were approved.

John Peavey represented Norma Engler. He said the application was motivated by the development around her

property. He said this will provide a variety of lots for people to live and he said that inventory is getting low. Supervisor Hamerlinck asked about the timing of the approval of the subdivision and the City's approval. He wants to be considerate to the City of DeWitt to move forward together. Mueller said the City doesn't get consideration during the rezoning, but does during the subdivision process.

Supervisor Srp asked if DeWitt can prevent the development. Mueller said if the developer were agreeable to build to city standards, then the city is likely to agree with the subdivision. He said because it is within two miles of the city limits, the city can request the subdivision be built to city specs. Mueller said the city waived its right to review the subdivisions to the south of Highway 30.

Carl Sewejkis, adjacent property owner, said he is not in favor of the subdivision. The property in question surrounds his property. He said that property is good farmland and shouldn't be taken out of production. He said he was told by several people he would never have a neighbor around him because of the farmland.

Todd Rohling, property owner to the north of the proposed area, wanted to know if there will be anything stated that the residential area will be near an ag operation so the property owners are aware of that to avoid repercussions against farm operations. Mueller said an ag notice would be recorded with the land change. The ag notice states to expect dust, odor, etc. that happens as an ag operation and a nuisance suit cannot be filed. Peavey also said that same notice is included in deeds that are recorded.

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 10:07 a.m.

Hamerlinck said the real decisions are made during the actual re-zoning request. He said the land use is just changing colors on the map.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-146

RESOLUTION APPROVING A FUTURE LAND USE MAP CHANGE REQUEST  
BY THE NORMA ENGLER TRUST

WHEREAS, the Norma Engler Trust, signed by John Peavey, has filed application 3858 requesting that the Clinton County Future Land Use Map designation for certain property legally described as:

The South half of the Southwest Quarter of Section 11, Township 81 North, Range 3 East of the 5<sup>th</sup> Principal Meridian, Clinton County, Iowa, excepting therefrom the following: Commencing at the Southwest corner of said Section 11, thence North 0° 00' 00" East along the West line of said Section 11, a distance of 294.10 feet to the point of beginning; thence continuing North along said line, a distance of 265.00 feet; thence North 88° 14' 16" East, a distance of 492.00 feet; thence South 0° 00' 08" East, a distance of 281.37 feet; thence North 89° 51' 20" West, a distance of 491.78 feet to the point of beginning. Said described tract containing 134,345 square feet (3.08 acres) more or less

be changed from Agricultural to Suburban Residential; and

WHEREAS, the Clinton County Planning and Zoning Commission held a Public Hearing on May 6, 2015, in DeWitt, Iowa, to consider this application, and following said hearing the Commission recommended approval of the application; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on May 26, 2015, to hear comments for and against the application and consider its compliance with the Clinton County Master Plan,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Future Land Use Map Change request be and the same is hereby approved.

Roll Call:

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

10:10 A.M. Discussion with Possible Action – Update on Progress of Replacement County Jail/Sheriff's Office/911 Center and Approval for the CCJCC Recommendation for Site Selection of the Facility

CCJCC Coordinator Margaret Kuhl reported a site selection committee has met and provided a recommendation to the CCJCC which has agreed with the recommendation of the current Courthouse site. She said the site selection started with 24 sites which were narrowed to four. She said a consultant was used to score those four sites.

Sheriff Rick Lincoln said the costs over the lifespan of the sites were considered as part of the scoring process. He said the transportation cost from the four sites to the Courthouse was a large difference when determining the recommended site.

Supervisor Srp explained in further detail the site selection process and said the committee did a very thorough job to determine the recommended site.

Hamerlinck asked about the reason for the resolution. Srp said this would allow the CCJCC to continue with a design for the replacement Jail/Sheriff's Office/911 Center.

Kuhl also updated the Board of Supervisors on the most recent jail inspection. She said that review stated the current jail design is making it difficult to administer the requirements of the law.

Eric Dau, 911 Director of Communications, said Excelon is requiring more equipment for his department and they are running out of room for expansion. He agrees with the site selection recommendation.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-147

WHEREAS, the Clinton County Board of Supervisors approved a motion on September 8, 2014, directing the Clinton County Justice Coordinating Commission (CCJCC) to continue to pursue development of a new Clinton County Law Enforcement Center; and

WHEREAS, the CCJCC is the body best suited to address and study these issues facing the current Clinton County Law Center and therefore the CCJCC convened a Site Selection Group to study and recommend the best suitable location; and

WHEREAS, CCJCC contracted Shive-Hattery to conduct site evaluations on four proposed sites, with the recommendation to pursue development/construction at the Courthouse campus;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that CCJCC continue to develop plans and seek approval for construction of replacement of the Clinton County Jail/Sheriff's Office/911 Emergency Communication Center at the Courthouse campus;

BE IT FURTHER RESOLVED that funds be expended as budgeted to engage Shive-Hattery to develop/produce a conceptual design for the replacement facility at the recommended site.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

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

00028	ADCRAFT	UNIFORMS	524.50
00043	AIR CONTROL INC	REPAIR SERVICE	2,663.61
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	13,286.26
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICES	404.54
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICE	132.36
03418	ALTORFER INC	PARTS	4,508.95
00084	AMERICAN LEGION POST #381	GRAVE MARKERS	272.48
03435	ANDERSON SAND & GRAVEL CO	ROAD ROCK	691.56
03436	ANDOVER, CITY OF	UTILITIES	72.50
06767	ATKINSON, CHRISTOPHER	MEAL REIMB	54.06
00207	B I INC	EMP SERVICES	537.18
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	3,440.00
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	899.85
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	85.50
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	222.00
03528	BOSS INC	OFFICE SUPPLIES	808.60
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	45.40
04579	BRIDGEVIEW COMH CENTER	SERVICES	18,216.59

06218	BROWNELLS INC	RETURN SHIPPING	7.95
03537	BRUCES AUTO BODY REPAIR CENTER	REPAIR SERVICE	345.00
07587	BURKE, PHILIP F	OIL/FUEL	8,121.87
03563	CALAMUS, CITY OF	UTILITIES	68.91
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	11,474.59
06270	CED MANUFACTURING CO LLC	PARTS	181.65
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	838.00
02458	CENTURYLINK	SERVICE	1,841.06
06302	CENTURYLINK	SUPPORT	85,558.52
07569	CHIEF SUPPLY CORPORATION INC	SUPPLIES	52.57
07849	CINTAS DOCUMENT MGMT	SERVICES	462.73
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIAL/SUPPLIES	913.41
00514	CLASSIC BODYWORKS INC	VEHICLE REPAIR	1,000.00
07934	CLINE, WILLIS	CERTIFICATION FEES	85.00
00528	CLINTON AREA CHAMBER OF COMM	EVENT FEE	500.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	116.13
00546	CLINTON COUNTY AUDITOR	ELECTION SUPPLIES	7.98
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	565.32
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	149.40
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	149.65
07917	CLINTON OCCUPATIONAL HEALTH	OUTSIDE SERVICES	276.00
03720	CLINTON PRINTING CO INC	SUPPLIES	1,392.37
00495	CLINTON, CITY OF	SEWER SERVICE/SALARY REIMB	4,893.86
07932	CM&MHDS	TRAINING	70.00
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	140.96
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	494.93
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	42.04
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	720.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,123.67
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	614.20
03810	DELMAR, CITY OF	UTILITIES	36.39
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	222.64
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	453.12
03308	DEWITT OFFICE CENTER	EC SUPPLIES	38.50
00798	DEWITT POLICE DEPARTMENT	DONATION	50.00
00801	DEWITT VETERINARY CLINIC PC	SERVICES	881.16
03823	DEWITT, CITY OF	UTILITIES	141.22
05116	DEX MEDIA EAST INC	ADVERTISING	76.80
06800	DEXTER DOZING & SCRAPING INC	DIGGING	1,257.00
03833	DON'S ELECTRIC CO INC	PARTS	9.72
00845	DOWNTOWN AUTO CLINIC	VEHICLE MAINT	207.48
07163	DRURY ELECTRIC ENTERPRISES/TRENKAMP ELECTRIC	REPAIR SERVICE	33.75
04502	DULTMEIER SALES LLC	PARTS	257.80
04763	E J VOGGENTHALER CO	MATERIALS	3,610.95
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	290.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,175.78
03858	EASTERN IOWA PROPANE LTD	FUEL	446.97
00888	EASTERN IOWA REPORTING INC, PROESCH, MICHELE L	DEPOSITION	75.25
00895	ECOLAB INC	EQUIPMENT LEASE	84.95
00898	EDWARDS, PATRICIA A	MEAL REIMB	41.45
05576	EHM, NATALIE B	SUPPLIES	28.79
00901	EHM, ROLAND S	MILEAGE REIMB	142.02
07928	EVAC SYSTEMS	SUPPLIES	128.99
05657	F & B COMMUNICATIONS INC	SERVICE	341.56
05950	FAIRBANKS, DENNIS J	CERTIFICATION FEES	85.00
00963	FARM & HOME PUBLISHERS LTD	SUPPLIES	972.98
03890	FASTENAL CO	PARTS	566.59
03986	G & K SERVICES	SUPPLIES	120.00
02352	G WYLIE PILLERS III PC	OUTSIDE SERVICES	1,365.00
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM ACCESSORIES	140.26
07929	GANNON, SUZANNE	WELL CLOSURE	400.00

01080	GARAGE INC, THE	VEHICLE MAINT	389.84
01086	GARY'S ELECTRIC LLC	REPAIR SERVICE	78.60
01106	GATEWAY SUPPLY LTD	SUPPLIES	907.36
07367	GENESIS HEALTH SYSTEM, GENESIS HEALTH GROUP	SERVICES	125.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	11,496.60
01127	GERDES, LORI	OUTSIDE SERVICES	65.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	89.48
01156	GOLLON BAIT & FISH FARM	SUPPLIES	853.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	460.00
03998	GOOSE LAKE C STORE	FUEL	172.47
03999	GOOSE LAKE, CITY OF	UTILITIES	84.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	69.96
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	106.23
05169	GROWMARK INC, AGVANTAGE FS	FUEL	17,471.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	367.54
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	132.00
01318	HILLCREST FAMILY SERVICES	SERVICES	8,836.20
04469	HINKLE ENGINEERING & SURVEYING, LLC	OUTSIDE SERVICES	460.00
05636	HY-VEE INC	PROVISIONS	425.36
01383	I A C C V S O	MEMBERSHIP	50.00
01513	I S A C A	REGISTRATION	175.00
04362	ICUBE	DUES	150.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	2,568.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	300.00
01440	IOWA AMERICAN WATER CO	SERVICE	198.12
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	120.00
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,564.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	230.00
01506	IOWA SECRETARY OF STATE	NCOA MAILING	655.76
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	1,481.25
05450	IOWA WORKFORCE DEVELOPMENT	INSPECTION	475.00
01587	JENSEN OIL CO	VEHICLE MAINT	73.50
06506	JOHN DEERE FINANCIAL	PARTS	1,628.78
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	102.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	63.88
05320	KELTEK INCORPORATED	PARTS	1,636.51
03419	KRIEGER'S OF DEWITT	PARTS	71.60
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
01726	KUNAU IMPLEMENT CO INC	EQUIPMENT	11,525.00
01731	KWIK TRIP INC	FUEL	802.40
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	45.09
03481	LECTRONICS INC	EQUIPMENT/SERVICE	8,863.73
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	826.60
01814	LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	15.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	2,237.74
01842	LOWE'S HOME CENTERS INC	PARTS	41.70
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	31.63
01263	M I B LTD, DBA HAWKEYE ICE CO	SUPPLIES	250.00
01873	MADISON NATIONAL LIFE	PREMIUMS	360.31
07038	MANATT'S INC	MATERIALS	393.58
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	PARTS	36.09
01892	MAQUOKETA LUMBER CO	MATERIALS/SUPPLIES	34.79
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	536.64
06243	MARKS LOCKER, TAYLOR, THOMAS J	SUPPLIES	212.50
01917	MASTERCARD	MAY PAYMENT	12,895.44
05089	MCI COMMUNICATIONS SERVICES	SERVICE	44.66
01952	MCINTYRE, RHONDA	LODGING/MILEAGE	415.07
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	776.16
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	163.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	OUTSIDE SERVICES	82.00

01979	MENARD INC	PARTS	13.99
03622	MENARD INC	MATERIALS	2,340.86
05408	MEYERMANN, TROY A	SAFETY ALLOWANCE	50.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,272.92
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	104.83
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
03669	MOLO OIL COMPANY	FUEL	15,899.72
02079	MORELAND, JOHN S	MILEAGE REIMB	94.30
02114	MYERS COX CO	SUPPLIES	251.28
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	ADVERTISING/PUBLICATION	420.51
00440	O'DONNELL ACE HARDWARE	MATERIALS/SUPPLIES	619.00
07930	OSMUN, MICHAEL F	POSTAGE STAMPS	20.00
02258	OUR SAVIOR'S LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	370.00
06914	P & K MIDWEST INC	SUPPLIES	1,920.03
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
03100	PARISOT, KATHLEEN, VETERANS INFORMATION SERV	MANUALS	80.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	140.45
07854	PEARSON, AMANDA K	MILEAGE/MEAL REIMB	62.73
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	1,040.16
03933	PHILLIPS 66 CO / GEGRB	FUEL	39.50
07931	PIONEER GRAPHICS, DBA PRO IMAGE	SUPPLIES	1,107.00
02361	PITNEY BOWES INC	SUPPLIES	211.62
02396	PRAIRIE UNION CEMETERY ASSOC	SERVICEMENS GRAVE CARE	240.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,225.70
02398	PRAXAIR DISTRIBUTION INC	RENTAL	26.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,806.11
03950	PRESTON READY MIX CORP	ROCK	8,057.79
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07633	QC ANALYTICAL SERVICES LLC	TESTING	12.00
03969	QUAD CITY SAFETY	SUPPLIES	43.90
02450	QUILL CORPORATION	SUPPLIES	1,951.56
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	1,285.05
02467	R H A SERVICE INC	EQUIPMENT LEASE	495.68
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	408.55
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
05860	RADIO COMMUNICATIONS CO INC OF WATERLOO	REPAIR SERVICE	553.00
04025	RAPIDS REPRODUCTIONS INC	SUPPLIES	153.36
02465	RCM DATA CORPORATION	SUPPLIES	355.98
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	125.79
07933	ROEDER BROTHERS	PARTS	547.30
04069	ROLING, GARY	CLOTHING ALLOWANCE	49.80
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	REPAIR SERVICE	211.88
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	141.54
02646	SBERTOLI, TARA H	EXPENSE REIMB	101.65
02684	SCHULTZ FUNERAL HOME/DEWITT FUNERAL HOMES INC	BURIAL ASSISTANCE	1,700.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	27.47
02745	SIDWELL COMPANY	SERVICES	3,129.23
02763	SKYLINE CENTER INC	SERVICES	6,313.17
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	SERVICE	260.00
05211	SRP, DANIEL A	MILEAGE REIMB	233.45
02827	ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	2,090.00
07373	ST LUKES HEALTH RESOURCES, DBA UNITYPOINT CLINIC	SERVICES	111.00
07416	STANSBARGER, HAROLD J	CERTIFICATION FEES	85.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	205.00
06378	STORM WATER SUPPLY LLC	MATERIALS	3,256.50
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	85.50
02928	SYSCO IOWA INC	SUPPLIES	1,798.94
03312	THEISEN'S OF DE WITT INC	SUPPLIES	126.89

02964	THILTGEN, DONALD	MILEAGE REIMB	23.00
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	1,742.30
02997	TOWER COMPANY INC, THE	PARTS	49.85
03547	TRANZONIC COMPANIES, CCP INDUSTRIES	SUPPLIES	246.21
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	412.00
03021	TRUAX, MARTHA J	EXPENSE REIMB	12.38
07490	TWIN BRIDGES TRUCK CITY INC	PARTS	337.14
05824	TWINSTATE TECHNICAL SERVICES, LTD	SUPPORT/SERVICE	2,515.12
05071	TYLER TECHNOLOGIES INC	REGISTRATION	125.00
03043	UNIFORM DEN INC	UNIFORMS	629.74
03049	UNITED STATES CELLULAR CORP	SERVICE	590.57
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE	147.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	380.00
07919	V H BLACKINTON & CO INC	REPAIR SERVICE	7.50
05819	VAN LANCKER, ERIC	MILEAGE REIMB	112.30
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	5,711.10
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,658.15
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	405.06
07417	VINSON H JETTER COMMUNITY CTR	DONATION	100.00
05641	VISUAL MARKETING SOLUTIONS INC	SERVICES	300.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	111.15
03136	WAL-MART STORES INC	SUPPLIES	366.80
05850	WASHBURN MACHINERY OF IOWA INC	PARTS	538.28
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	1,806.03
03588	WENDLING QUARRIES INC	ROCK	71,875.44
04893	WEST, JEWELL F III - AMERICAN RESOURCE CONSULTANTS	SUPPLIES	409.02
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	73.91
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	103.10
03244	WOLFE, JOHN J JR	LEGAL REP	222.00
03246	WOMEN'S HEALTH SERVICE	TESTING	950.00
03262	YWCA, CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	6,781.40
01108	YWCA, CLINTON CHILDRENS' CTR	SCHOOL READY	420.00
		GRAND TOTAL	447,820.89

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	97,321.02
0002	GENERAL SUPPLEMENTAL	8,229.43
0010	MH-DD SERVICES FUND	41,817.97
0011	RURAL SERVICES BASIC	3,848.64
0020	SECONDARY ROADS	158,107.49
0027	COMMISSARY	200.25
0028	CHAPTER 809A	150.00
0030	COUNTY CONSERVATION LAND ACQUIST	85.39
4000	EMERGENCY MANAGEMENT SERVICES	17,854.56
4010	E911	95,042.25
4100	COUNTY ASSESSOR	283.62
4110	CITY ASSESSOR	4,331.50
5121	EARLY CHILDHOOD IOWA	9,861.69
6025	DD #25	3,537.00
6209	DD 9 ALL POINTS	117.77
8000	ENTERPRISE FUND - ROCK CREEK	6,672.00
8500	CLINTON COUNTY BENEFIT TRUST	360.31
	GRAND TOTAL	447,820.89

The Board of Supervisors adjourned to meet on Monday, June 1, 2015.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairman

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County Auditor

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Chairman