

JULY 18, 2016

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

#### REPORTS

The June 2016 monthly and the 4<sup>th</sup> Quarter FY2016 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The June 2016 monthly and the Annual FY2016 report of the County Recorder's Report of Fees Collected, submitted by Scott Judd, Clinton County Recorder, were presented, approved and filed.

The 4<sup>th</sup> Quarter FY2016 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

Call to Order – Pledge of Allegiance

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

#### CONSENT AGENDA

The following Resolutions #2016-172 through #2016-174 were approved on the Consent Agenda:

##### RESOLUTION #2016-172

BE IT RESOLVED by the Clinton County Board of Supervisors that Canyon Creek Golf Club, will electronically file a renewal application for liquor license number BB0016169 with an endorsement for Outdoor Services and Sunday Sales, effective August 27, 2016. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

##### RESOLUTION #2016-173

WHEREAS, the Clinton County Sheriff has accepted the resignation of Julie Cramer, as a full-time correctional officer.

THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Julie Cramer, after accrued benefits are paid effective after her last day of employment on July 12, 2016.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

##### RESOLUTION #2016-174

WHEREAS, the Clinton County Sheriff has accepted the resignation of James Robertson, as a part-time bailiff.

THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to James Robertson, after accrued benefits are paid effective after his last day of employment on July 19, 2016.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign Utility Permit Number 10-85 for Eastern Iowa Light and Power to bore underground electrical lines across 110<sup>th</sup> Street in Section 1 and 12 of Elk River Township, T83N-6E.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes

Motion carried.

#### RESOLUTIONS

The following resolution was presented and on motion approved:

##### RESOLUTION #2016-175

WHEREAS, the Clinton County Sheriff's Office desires to enter into a contract Ecolab, Inc. for the lease of a dishwasher for the Jail kitchen; and

WHEREAS, County Attorney Wolf has reviewed and approved said lease agreement.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorized the signing of

said contract.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2016-176**

WHEREAS, the Clinton County Secondary Road Department has awarded the scheduled improvements on 380<sup>th</sup> Avenue, 150<sup>th</sup> Street, 390<sup>th</sup> Avenue, and 148<sup>th</sup> Street in Sections 25 and 35 of Deep Creek Township, T83N-R5E; and

WHEREAS, in association with the programmed 148<sup>th</sup> Street Improvement Project L-264--73-23 and LFM-264--7X-23, a property owner has requested the improvements extended to the east side of their property entrance at 3945 148<sup>th</sup> Street (approximately 60 feet); and

WHEREAS, the County Engineer has reviewed the request in accordance with current Secondary Road Policy and payment for said improvement has been received, therefore the County Engineer recommends that the request be approved.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, approve the following contract: Willis and Glorianne Greve, 3945 148<sup>th</sup> Street, Bryant, IA 52727

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

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2016-177**

WHEREAS, the Clinton County Board of Supervisors has considered the quotes received on July 1, 2016, for micro-surfacing on Y-54 from the southern city limits of Grand Mound to 270<sup>th</sup> Street and,

WHEREAS, the total amount of each quote was as follows: Fahrner Asphalt \$98,673.76; Sta-bilt Construction \$82,446.75; Microsurfacing Contractors \$78,923.70

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the County Engineer's recommendation that the contract for said work be awarded to the low quote, as follows: Microsurfacing Contractors, LLC, Peoria, IL \$78,923.70

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: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

**UNFINISHED BUSINESS**

**GENERAL PUBLIC**

**DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES**

County Building Maintenance Manager Corey Johnson reported the City of Clinton is currently working in the parking lot of the Administration Building as part of the 19<sup>th</sup> Avenue North project. He said parking is currently prohibited on the south side of the building and the project appears to be on schedule. Johnson said shingles will come in this afternoon for the Courthouse roof repair project and that project is proceeding well.

Clinton County Auditor Eric Van Lancker told the Board he met with the County's bond agent last week and they reported interest rates on recent bond sales are very low. He said they are waiting to hear from the planning of the new jail when construction will begin.

Interim Planning & Zoning Administrator Paul Ketelsen asked about the application process for Planning & Zoning Director position. He said the deadline for applications has closed and five applications were received. He asked if all the Board of Supervisors members would like to be involved in just one round of interviews since there were few applications received. Hamerlinck said a meeting on Tuesday morning will help decide how the interviews will proceed. Hamerlinck said if it comes down to interviewing two or three applications then it could be done with one interview and include the Board of Supervisors.

9:30 A.M. Public Hearing with Possible Action to follow: Proposed Amendment to the Clinton County Floodplain Management Ordinance

**PUBLIC HEARING**

Chairperson Srp called the Public Hearing to order to solicit public comments on the proposed Floodplain Management Ordinance amendment to clarify certain requirements for the construction of accessory structures in the Floodway Fringe District and updating the effective date of the Official Floodplain Zoning Map.

Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; Interim Planning & Zoning Administrator Paul Ketelsen; and media and public.

Motion was made by Supervisor Hamerlinck to adjourn the Public Hearing due to lack of proof of publication.

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes.

Motion carried. The Public Hearing was adjourned at 9:43 a.m. The Public Hearing will be rescheduled for a future meeting.

9:43 A.M. Public Hearing with Possible Action to follow: Proposed Amendment to the Clinton County Zoning Ordinance

Chairperson Srp did not call the Public Hearing to order to solicit public comments on the proposed County Zoning Ordinance to change the requirements for severing an existing farm dwelling within 1,320 feet of an existing livestock confinement operation or feed lot due to a lack of proof of publication. The Public Hearing will be rescheduled for a future meeting.

9:44 A.M. Drainage Districts – Board of Trustees

- Various Drainage Districts with Possible Action – Consider Approval of Revisions to the Clinton County Drainage District Maintenance Policy and Procedures

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

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes.

Motion carried. The Board of Supervisors recessed and Board of Trustees convened at 9:44 a.m.

County Engineer Todd Kinney reviewed the revisions to the County Drainage District Maintenance Policy and Procedures. The Board of Supervisors reviewed the revisions during a meeting last week.

The following resolution was presented and on motion approved:

RESOLUTION #2016-177

WHEREAS, pursuant to Code of Iowa Chapter 468, the Board of Supervisors of Clinton County, Iowa, acting as statutory trustees for Drainage Districts in Clinton County may develop policies and procedures for Drainage District maintenance work, and

WHEREAS, it is necessary to make certain changes in current policies and establish new policies, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following policy is approved effective July 18, 2016: Clinton County Drainage District Maintenance Policy and Procedures

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes. Daniel A. Srp, Chairperson

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

Roll Call: Staszewski, Yes; Hamerlinck, Yes; Srp, Yes.

Motion carried. The Board of Trustees adjourned and the Board of Supervisors reconvened at 9:47 a.m.

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

ACE AUTO DOCTOR & REPAIR	LABOR/PARTS	135.00
ACKERMAN, RAYMOND B JR	MEI SERVICES	139.52
ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	401.30
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	5,865.25
ALLIANT ENERGY INTERSTATE LIGHT/POWER CO	SERVICES	2,438.02
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICES	423.75
ALTORFER INC	PARTS	2,695.17
ANDERSON SAND & GRAVEL CO	ROCK	2,728.68
ANDOVER, CITY OF	UTILITIES	99.50
AUDITOR OF STATE	AUDIT SERVICES	2,071.36
B I INC	SERVICES	1,028.79
B2B COMPUTER PRODUCTS LLC/ITSAVVY LLC	EQUIPMENT	1,100.26
BARCO MUNICIPAL PRODUCTS INC	SIGNAGE	2,330.98
BARGEN INC	SEALCOATING	81,568.50
BELLEVUE COMMUNITY SCHOOL	SCHOOL READY	400.00
BERNIE'S HEATING & COOLING INC	OUTSIDE SERVICES	71.20
BINNS & STEVENS EXPLOSIVES INC	MATERIALS	11,283.72
BLAKE PARKER LAW OFFICE	LEGAL REP	156.00
BORTEC INC	MATERIALS	4,012.00

BOSS INC	SUPPLIES	1,033.21
BRIDGEVIEW COMH CENTER	SERVICES	5,664.62
CALAMUS, CITY OF	UTILITIES	76.89
CALLAGHAN, EDWARD, MD	MEI SERVICES	6,600.00
CAMANCHE CHILDHOOD DEV BOARD INC	SCHOOL READY	200.00
CAROSH MEDIA AND MARKETING LLC	PROJECT PAYMENT	7,650.00
CDW LLC, CDW GOVERNMENT LLC	SOFTWARE	1,354.12
CEDAR COUNTY SHERIFF'S DEPT	SUPPLIES	7,492.76
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	3,352.00
CENTURYLINK	SERVICE	1,479.10
CENTURYLINK BUSINESS SERVICES	SERVICE	678.72
CG AUTOGLASS	OUTSIDE SERVICES	245.00
CINTAS FIRST AID & SAFETY	SUPPLIES	80.76
CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,550.54
CLAUSEN SUPPLY CO	PARTS	189.25
CLINTON CO STAMPED WARRANT INT	INTEREST	5,119.21
CLINTON COMMUNITY SCHOOL DIST	SCHOOL READY	982.00
CLINTON COUNTY	PAPER REIMB	86.85
CLINTON COUNTY AUDITOR	POSTAGE/PHONE REIMB	1,550.71
CLINTON COUNTY SHERIFF	TRANSPORTATION	81.60
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	72.00
CLINTON PRINTING CO INC	SUPPLIES	393.00
CLINTON, CITY OF	SERVICES	1,320.00
CLINTON, CITY OF	SEWER/SALARY REIMB	3,544.15
CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,303.00
COMMUNITY ACTION OF EASTERN IA	EARLY CHILDHOOD	9,527.35
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	223.34
CUSTOM ART & SIGNS	SUPPLIES	100.00
DAC INC, ACTIVITY CENTER INC	SERVICES	7,552.76
DAVISSON TILING LLC	MATERIALS	99.96
DAY-TIMERS INC	OFFICE SUPPLIES	51.99
DELMAR, CITY OF	UTILITIES	38.61
DELTA DENTAL OF IOWA	PREMIUMS	227.00
DEMING, GWENDOLYN G	MILEAGE REIMB	70.20
DETERMANN ASPHALT PAVING LLC	MATERIALS	925.68
DEWITT AUTO BODY INC	VEHICLE MAINT	61.00
DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,841.68
DEWITT OFFICE CENTER	OFFICE SUPPLIES	34.40
DEWITT, CITY OF	UTILITIES	2,489.12
DIAMOND MOWERS INC	PARTS	1,350.80
DIESCH, STEPHEN J	MEAL REIMB	38.61
DLT SOLUTIONS LLC	SOFTWARE	1,246.14
DULTMEIER SALES LLC	PARTS	234.77
EASTERN IOWA LIGHT & POWER	SERVICE	650.84
EASTERN IOWA TIRE INC	VEHICLE MAINT	565.45
EASTERN IOWA TOURISM ASSOC	MEMBERSHIP	500.00
EBERHART FARM CENTER	GROUND CARE	159.94
ECOLAB INC	EQUIPMENT RENTAL	84.95
EMC NATIONAL LIFE CO	PREMIUMS	24.80
ESKILDSEN, REBECCA J	MILEAGE REIMB	245.70
F & B COMMUNICATIONS INC	SERVICE	367.56
FAREWAY STORES INC	PROVISIONS	45.36
FARLEY, DOUGLAS	CLOTHING ALLOWANCE	180.00
FARRELL TRUCKING INC	DUST CONTROL	22.68
FASTENAL CO	HAND TOOLS	657.27
FAUSER DEVELOPMENT CO	PARTS	712.00
FINISH LINE DEPT	FUEL	6,206.33
FLAGEL, JACOB D	REIMB	60.00
FREY, HAUFE & CURRENT PLC	SERVICES	950.00
G & K SERVICES	SUPPLIES	699.52
GALLS LLC, GALLS/QUARTERMASTER	SUPPLIES	67.52
GARAGE INC, THE	VEHICLE MAINT	563.16
GATEWAY IMPACT COALITION	SERVICES	3,124.07
GATEWAY SUPPLY LTD	SUPPLIES	193.50
GELTZ, JOHN W	REIMB	60.00
GENESIS HEALTH GROUP	SERVICES	125.00
GENESIS MEDICAL CENTER	EAP PROGRAM	774.00
GENESIS VNA & HOSPICE	SCHOOL READY	2,910.09
GERDAU AMERISTEEL US INC	MATERIALS	588.51

GERDES, LORI	OUTSIDE SERVICES	185.00
GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	202.63
GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	897.00
GOOSE LAKE C STORE	FUEL	65.92
GOOSE LAKE, CITY OF	UTILITIES	84.50
GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.60
GROWMARK INC, AGVANTAGE FS	FUEL	12,639.35
H F AG SERVICES INC, CLINTON FEED & GRAIN INC	MATERIALS	27.50
HAMMOND, PAUL R	MEAL REIMB	13.22
HANDI-CLEAN PRODUCTS INC	SUPPLIES	229.48
HARDIN, COUNTY OF COMMUNITY SERVICES	SERVICES	23.78
HARRY'S FARM TIRE INC	REPAIR	42.00
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRE/REPAIR	14,174.19
HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	160.85
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	3,984.50
HENRY, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	28.00
HERCULES MACHINERY CORPORATION	EQUIPMENT	70,850.00
HLUBEK, CELESTINE M	MILEAGE REIMB	26.83
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	250.00
HOOKS HYDRAULICS & EQUIPMENT	PARTS	65.83
HOWARD, DANNIE E	CELL PHONE REIMB	50.00
IIW PC	SERVICES	700.00
ILLOWA CULVERT & SUPPLY CO	MATERIALS	13,680.00
INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	60.08
IOWA AMERICAN WATER CO	SERVICE	1,045.32
IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	310,359.68
IOWA DEPT OF NATURAL RESOURCES	TANK TAG	10.00
IOWA DEPT OF TRANSPORTATION	SUPPLIES	163.00
IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	12,915.00
IOWA STATE ASSOC OF COUNTIES	DUES	5,700.00
JOHN DEERE FINANCIAL	SUPPLIES	526.29
JOHNSON CONTROLS INC	REPAIR SERVICE	516.00
KENNETH F SCHOENAUER P C	LEGAL REP	408.00
KNESS, CHANCE	EXPENSE REIMB	120.00
KRIEGER'S OF DEWITT	PARTS	48.05
KUHL, MARGARET L	REIMB	273.16
KUNAU IMPLEMENT CO INC	NEW EQUIPMENT	40,768.00
KWIK TRIP INC	FUEL	930.79
LACAL EQUIPMENT INC	PARTS	663.28
LANGUAGE LINE SERVICES INC	SERVICES	35.00
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	94.00
LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	292.50
LAWSON PRODUCTS/KENT AUTOMOTIVE	PARTS	641.77
LECTRONICS INC	EQUIPMENT/SERVICE	764.50
LICHT FARMS INC	TOWER LEASE	1,000.00
LICHT, BETTY	PAYMENT	100.00
LINCOLN, RICHARD J	EXPENSE REIMB	65.97
LIVESAY, RODNEY	MEI SERVICES	184.32
LOST NATION-ELWOOD TELEPHONE	SERVICE	681.95
LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	17,663.70
M J CALCOTE INC/KENDRICK PEST CONTROL	PEST CONTROL	40.00
MAIL SERVICES LLC	SERVICES	26.21
MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
MANATT'S INC	MATERIALS	21,436.50
MANGAN, DAVID L	WELL PLUGGING	500.00
MARCUS, JASON J	RENT ASSISTANCE	960.00
MASTERCARD	JULY PAYMENT	5,001.90
MAYER LONERGAN & ROLFES	LEGAL REP	168.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	149.90
MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	550.00
MENARD INC	MATERIALS	1,224.24
MIDAMERICAN ENERGY COMPANY	SERVICE	45.81
MIDWEST MOTOR SUPPLY CO INC	SUPPLIES	245.45
MIDWEST WHEEL COMPANIES INC	PARTS	334.38
MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
MIRACLE, TIMOTHY J	RENT ASSISTANCE	200.00
MORELAND, JOHN S	EXPENSE REIMB	433.31
MULGREW OIL CO/R & K OIL CORPORATION	FUEL	16,471.76
MUSSMANN, MARK C	MILEAGE REIMB	108.91

MUTUAL WHEEL CO	PARTS	78.79
NEILL A KROEGER, PC	LEGAL REP	330.00
NEWMAN'S CLEANING SYSTEMS INC	SERVICE	3,613.72
NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	4,770.67
NORTHEAST COMMUNITY SCHOOL DIST	RENT	70.00
O'DONNELL ACE HARDWARE	MAILING	243.20
OLDSEN, GREGORY A	CLOTHING ALLOWANCE	125.10
OSARO, ODUAH DANIEL MD	STIPEND	500.00
OWENS, MATTHEW R	MEAL REIMB	8.05
P & K MIDWEST INC	PARTS	17.07
P & M PETROLEUM LLC/TRI STOP SHELL	FUEL	213.01
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	78.37
PATHWAY LIVING CENTER INC	SERVICES	31,083.50
PAYSEN, HOWARD M	ASST RAD OFFICER	93.75
PENNOCK, ELLIOTT	REIMB	60.00
PETERSEN, DR. ERIC S	MEI SERVICES	600.00
PHILLIPS 66 CO / GEGRB	FUEL	87.22
PITNEY BOWES INC	METER RENTAL	120.00
PITNEY BOWES PURCHASE POWER	METERED POSTAGE	320.99
PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	116.78
PREMIER PARTS INC, NAPA PARTS	PARTS	3,378.41
PRESTON READY MIX CORP	ROCK	22,580.52
PRESTON TELEPHONE COMPANY	SERVICE	93.22
PRIMROSE OIL COMPANY, INC.	SUPPLIES	614.98
PS3 ENTERPRISES INC/GRASS GROOMERS	OUTSIDE SERVICES	211.00
QUALITY CONCRETE CO INC	MATERIALS	760.00
QUALITY TOOL & SHARPENING	TOOLS	400.00
QUILL CORPORATION	FURNITURE/SUPPLIES	504.16
R H A SERVICE INC	REPAIR/EQUIPMENT	8,593.72
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	34.78
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
RABE, CLAYTON M	MEAL REIMB	24.29
RACOM CORPORATION	RADIO SERVICE	1,661.36
RAMIREZ, STEPHEN M	MEI SERVICES	69.12
RAYNOR DOOR CO INC, OF THE QUAD CITIES	BUILDING REPAIR	249.35
REED, MATTHEW F	WELL PLUGGING	500.00
RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
ROGIS, DAVID GLEN	MEI SERVICES	320.43
ROWOLD, AARON	CLOTHING ALLOWANCE	157.97
ROYAL PINES VILLAGE MHP LLC	RENT ASSISTANCE	265.00
S J SMITH CO INC	SUPPLIES	249.70
SANDRY FIRE SUPPLY LLC	UNIFORMS	424.97
SCOTT COUNTY SHERIFF	TRANSPORTATION	19.36
SCOTT VAN KEPPEL LLC	SERVICE/PARTS	2,233.78
SDS INVESTMENT PROPERTIES LLC	RENT ASSISTANCE	275.00
SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	806.40
SIMMONS, BURTON A	RAD OFFICER	300.00
SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,000.00
SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	30.25
SPERRY, SHERRY J	MILEAGE REIMB	39.78
STANKEE, CHRISTY	MEI SERVICES	295.68
STATE UNIVERSITY OF IOWA HEALTH CARE	SERVICES	1,748.00
STOLL, DARIN P	TOOLS	15.30
SUN CONCRETE PUMPING CO	OUTSIDE SERVICES	920.50
SUPERVALU INC/NEW ALBERTSONS INC	JULY PAYMENT	209.61
SYSCO IOWA INC	PROVISIONS/SUPPLIES	5,202.94
THE PERFECT ANSWER INC	SERVICE	80.32
THEISEN'S INC, THEISENS OF MAQUOKETA	SUPPLIES	76.44
THEISEN'S OF DE WITT INC	SUPPLIES	203.56
THOMPSON/HAWKEYE TRUCKS	PARTS	1,198.21
TRANSUNION RISK & ALT DATA SOLUTIONS INC	SERVICES	25.00
TRANZONIC COMPANIES, CCP INDUSTRIES	SUPPLIES	129.47
TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	355.00
TRUCK COUNTRY OF IOWA	SERVICE/PARTS	1,843.24
TWINSTATE TECHNICAL SERVICES LTD	SERVICE/SUPPORT	1,107.56
TYLER TECHNOLOGIES INC	TRAINING/SUPPORT	1,531.25
UNIFORM DEN INC	UNIFORMS	1,218.54

UNITED RENTALS NORTH AMERICA, INC	EQUIPMENT RENTAL	911.25
UNITED STATES CELLULAR CORP	SERVICE	1,352.89
VERIZON WIRELESS SERVICES LLC	SERVICE	50.08
WAGNER PHARMACY	PRESCRIPTIONS	1,608.60
WAGNER, DEVIN M	REIMB	60.00
WAGONER, MARYANN J	MEI SERVICES	79.36
WEAVER, RYAN E	REIMB	79.95
WELAND CLINIC LABORATORIES P C	SERVICES	1,085.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,644.82
WENDLING QUARRIES INC	ROCK	474,149.81
WHITMAN, WAYNE M	WELL PLUGGING	202.00
WIEGE PROPERTIES	RENT ASSISTANCE	900.00
WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,520.71
WITT'S SMALL ENGINE CLINIC INC	PARTS	18.05
XEROX CORPORATION	COPIER MAINT	44.61
YWCA - CLINTON	WELLNESS PROGRAM	360.00
YWCA, CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	7,579.42
	GRAND TOTAL	1,385,570.13

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	114,195.05
0002 GENERAL SUPPLEMENTAL	327,349.64
0010 MH-DD SERVICES FUND	47,842.10
0011 RURAL SERVICES BASIC	422.35
0020 SECONDARY ROADS	821,779.19
0027 COMMISSARY	133.41
0040 MISC. GRANTS	3,124.07
0105 DD #5	222.49
0107 DD #7	31.59
0115 DD #15	0.70
0117 DD #17	106.90
0122 DD #22	1,261.81
0158 DD 7 LAT A	26.08
0159 DD 7 LAT B	36.06
0161 DD 7 LAT D	98.77
0201 DD 10 LAT 1	202.88
0202 DD 10 LAT 2	768.70
0203 DD 10 LAT 3	295.78
0204 DD 10 LAT 4	358.44
0205 DD 10 LAT 5	228.70
0206 DD 10 LAT 6	251.38
0216 DD 15 LAT 1	216.69
0221 DD 15 LAT 6	327.76
0222 DD 15 LAT 7	128.19
0250 DD 23 ALL POINTS`	10.39
0251 DD 23 MAIN	162.19
0252 DD 23 LAT 1	125.75
0253 DD 23 LAT 2	29.84
0255 DD 23 LAT 4	40.49
4000 EMERGENCY MANAGEMENT SERVICES	2,938.91
4010 E911	6,685.24
4100 COUNTY ASSESSOR	1,607.33
4110 CITY ASSESSOR	7,652.08
5120 SCHOOL READY	28,332.07
5121 EARLY CHILDHOOD IOWA	13,270.98
6025 DD #25	148.68
6108 DD 8 ALL POINTS	34.72
6109 DD 8 MAIN	4.23
8500 CLINTON COUNTY BENEFIT TRUST	5,118.50
GRAND TOTAL	1,385,570.13

The Board of Supervisors adjourned to meet on Monday, July 25, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson