

AUGUST 29, 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.

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 #2016-200 through #2016-204 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2016-200

BE IT RESOLVED by the Clinton County Board of Supervisors that Linda Jacobsen d/b/a Holiday Hutt, will electronically file a renewal application for a Class B Native Wine Permit liquor license with endorsements for Sunday Sales, effective October 10, 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 #2016-201

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Christina McQuiston as full time Targeted Case Manager be and is hereby approved at an hourly rate of \$24.25 subject to terms and conditions of the General Services Bargaining Unit Agreement, effective August 29, 2016.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly pay checks effective said date.

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

RESOLUTION #2016-202

WHEREAS, the Clinton County Treasurer is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of County Treasurer, to Diane Miller, in the position of "part-time temporary switchboard", effective August 22, 2016, at an hourly rate of \$13.61.

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

RESOLUTION #2016-203

WHEREAS, the Clinton county Sheriff may appoint Reserve Deputies in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, Colin G. Donnelly, Breann N. Bernet, Mark E. Goddard, Allen J. Ryan, Bradley A. Drews, and Thomas J. Bower have met the hiring requirements and Sheriff Lincoln desires to appoint all as Reserve Deputies.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, be and hereby authorizes the appointment of Colin G. Donnelly, Breann N. Bernet, Mark E. Goddard, Allen J. Ryan, Bradley A. Drews, and Thomas J. Bower as reserve Deputies for the Clinton County Sheriff's Office, effective September 1, 2016.

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

RESOLUTION #2016-204

WHEREAS, Donna F. Otten has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8 on the following described property: 1215 8th Ave. N., Clinton, IA Parcel #80-28600000

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 2015 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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 8-35 for Alliant Energy to install new underground electrical within the County right-of-way located in Section 8 of Deep Creek Township, T83N-R5E, on the west side of 362nd Avenue.

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

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign Utility Permit Number 10-87 for Eastern Iowa Light and Power to install new overhead electrical lines and poles in Section 31 of Sharon Township, T83N-1E, along the east side of 105th Avenue.

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

RESOLUTIONS and MOTIONS

Motion was made by Supervisor Hamerlinck to authorize Supervisor Staszewski to sign the East Central Brownsfield Coalition Memorandum of Agreement between East Central Intergovernmental Association, Jackson County, and Clinton County.

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

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported the Home Base Iowa signing ceremony scheduled for September 10 has been officially confirmed with the Governor's Office. He said Andy Sokolovich has submitted a preliminary agenda and they are working with AMVETS Post 28 to host the event. Van Lancker asked if the Board of Supervisors would like to meet the week of Labor Day. It was agreed not to schedule a meeting unless an issue should arise. Van Lancker also notified the Board of Supervisors that County Attorney Mike Wolf will send a notice of termination to the renters of the County Farmland as the lease is coming to an end.

County Engineer Todd Kinney has been asked to present Clinton County's concrete pavement practice at two seminars on the East Coast. He said his expenses would be reimbursed. He is asking the permission of the Board of Supervisors to present out of state and be reimbursed by those organizations. Kinney will bring a more formal motion to the Board when the details are set.

Wolf reported he sent a draft of a license agreement for a neighbor to use the Administration Building parking lot for access to his property. He is working with the Building Maintenance Department to finish the agreement. He also reported he represented the County in a recent court action concerning an attorney fee for a County payee client.

DISCUSSION WITH POSSIBLE ACTION

9:32 A.M. Public Hearing with Possible Action to Follow – Solicit comment on a proposed Budget Amendment to the Fiscal Year 2017 Budget

PUBLIC HEARING

Chairperson Srp called the Public Hearing to order at 9:32 a.m. to solicit public comment on a proposed budget amendment to the FY17 budget. Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; and members of the press and public.

Proof of publication was presented accepted and returned for filing.

Van Lancker reviewed the budget amendment. He said this not a typical time for the County to consider a budget amendment but it is being done mostly to accommodate the jail construction project.

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

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

Motion carried. The Public Hearing was adjourned at 9:34 a.m.

The following resolution was presented and on motion approved:

RESOLUTION #2016-205

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:

Recorder	from	\$309,235	to	\$315,121
County Conservation	from	\$1,223,237	to	\$1,258,237
Miscellaneous	from	\$265,000	to	\$295,000
Misc. Grants	from	\$20,000	to	\$736,255
Capital Projects Fund	from	\$0	to	\$14,840,805

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

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

9:35 A.M. Drainage District #7 – Discussion with Possible Action in regard to a Repair Request

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

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

Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage District #7 convened at 9:36 a.m.

Kinney reviewed the request for cleaning a private ditch that outlets into the Drainage District #7 infrastructure. He said the Drainage District attorney provided options of how to handle the request. The first option is to add the ditch to the infrastructure and the cost estimate for that is \$150,000. Option two is to keep the ditch private but have agreements with those property owners and have the Drainage District do the work and have the work paid for based on the agreements. That option is estimated at \$43,000. The third option is the adjacent landowners form an agreement among themselves to have the ditch cleaned. Kinney said there are three property owners that directly touch the ditch in question and said there could be up to five total property owners if benefit of the ditch is considered. Reg Kauffman, who requested the repair, said the ditches along 230th Street have been full of water due to the condition of the ditch in question. Hamerlinck asked what responsibility the Drainage District has for the repair of the ditch. Kinney said that's a question for the Drainage District attorney. Kinney said if it was in the Drainage District then the Board of Trustees would have an obligation to address the request. Hamerlinck believes the landowners next to the ditch should be contacted to get their opinion about the repair and the cost of the repair. Srp asked who would be responsible for reaching out to those owners. Srp questioned if the Drainage District should do that or should it be petitioned by one of the landowners. Srp asked if it is the responsibility of the landowners to clean that private ditch so the road ditch can drain. Staszewski wondered if option one would be off the table then as it becomes a County issue not a Drainage District issue. Hamerlinck believes option one is on the table, but it goes back to the landowners and who should start that process. He believes the landowners should petition the Board. Kinney said option three should always be a possibility because if the land owner wants to clean out a private ditch they can. Srp said the County could conduct an informational meeting. Kinney said the only time a property owner has been requested by the County to clean a ditch is when the property owner added a manmade obstruction. Srp encouraged Kauffman to speak with his neighbors about this issue. Kinney will confirm with the Drainage District attorney on a detail in the first option concerning what landowners would be involved in a vote of the district.

Motion was made by Supervisor Hamerlinck to adjourn as Board of Trustees for Drainage District #7 and reconvene as Board of Supervisors.

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

Motion carried. The Board of Trustees for Drainage District #7 adjourned and the Board of Supervisors reconvened at 10:21 a.m.

10:21 A.M. Planning and Zoning Director Recruitment Update

Supervisor Hamerlinck reported the committee has recognized two candidates who could fulfill the job. He said one had more experience and that is who is recommended an offer be made.

Motion was made by Supervisor Hamerlinck to authorize the County HR consultant or a representative of the Board of Supervisors to offer the position to Dale Thayer within the parameters of job posting and pending reference checks pre-employment physical and drug testing.

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

Motion carried.

Motion was made by Supervisor Hamerlinck to authorize the County HR consultant or a representative of the Board of Supervisors to offer the position to Shabnam Khan if Dale Thayer does not accept the County's offer. Khan would be offered the position within the parameters of job posting and pending reference checks pre-employment physical and drug testing.

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

Motion carried.

Discussion included how long to allow the candidate to accept the offer. It was decided to speak with the HR consultant about how long of time would be acceptable.

10:42 a.m. County Administration Building Mail Machine

Van Lancker reported about proposals they have received for mail machine services for the Administration Building. His office reviewed a side-by-side comparison of the proposals.

Motion was made by Supervisor Hamerlinck to authorize the County Auditor to enter into an agreement for mail machine services with Neopost.

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

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

ABBOTT LISA	EXPENSE REIMB	30.58
ACCURACY INC/ULTRAMAX AMMUNITION	SUPPLIES	298.00
ACE AUTO DOCTOR & REPAIR	PARTS	765.00
ACKERMAN RAYMOND B JR	MEI SERVICES	134.40
ADOLPHS CHRIS	WELL RECONSTRUCTION	1,000.00
AKA INVESTMENT PROPERTIES	RENT ASSISTANCE	350.00
ALLIANT ENERGY INTERSTATE LIGHT/POWER CO	SERVICE	26,310.18
ALLIED SERVICES LLC/REPUBLIC SERVICES	SERVICE	422.98
ANDERSON SAND & GRAVEL CO	ROCK	2,597.40
B I INC	SERVICES	952.98
B2B COMPUTER PRODUCTS LLC	EQUIPMENT	473.75
BLAKE PARKER LAW OFFICE	LEGAL REP	60.00
BOSS INC	SUPPLIES	513.52
BRIDGEVIEW COMH CENTER	SERVICES	3,269.23
BUCHMEYER TOOLS INC/MATCO TOOLS	TOOLS	35.65
CAYLER CONSULTING LLC	SERVICES	2,000.00
CDW LLC CDW GOVERNMENT LLC	EQUIPMENT	2,195.78
CEDAR COUNTY SHERIFF'S DEPT	HOUSING	3,784.00
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	1,836.00
CENTURYLINK	SERVICES	1,085.55
CENTURYLINK	SERVICE	675.00
CHAD BEHRENS LLC/BURKE ELECTRIC	REPAIR SERVICE	2,298.70
CINTAS FIRST AID & SAFETY	SUPPLIES	12.27
CITIBANK N A SHELL FLEET PLUS	FUEL	150.82
CLINTON COUNTY	PAPER REIMB	28.95
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	900.00
CLINTON COUNTY BOARD OF HEALTH	MEAL REIMB	53.64
CLINTON COUNTY SHERIFF	TRANSPORTATION	1,250.40
CLINTON COUNTY SHERIFF	TRANSPORTATION	113.04
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	220.00
CLINTON CITY OF	RECORDS	25.00
CLINTON CITY OF	SEWER/SALARY REIMB	4,853.94
COMMUNITY ACTION OF EASTERN IA	EARLY CHILDHOOD	1,579.41
CORNERSTONE WELLNESS CENTER	SERVICES	468.54
DAC INC ACTIVITY CENTER INC	SERVICES	4,977.26
DANKERT JILL R	TRANSCRIPTS	38.50
DAU ERIC M	MILEAGE/MEAL REIMB	168.34
DECISION INSIGHT INFO GROUP I INC	PUBLICATION	349.95
DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	24.00
DEXTER DOZING & SCRAPING INC	HOEING/DOZING	3,825.00
DIAMOND MOWERS INC	PARTS	131.62
DION MARK W MD	MEI SERVICES	200.00
E J VOGGENTHALER CO	OUTSIDE SERVICES	12,198.96
EASTERN IOWA LIGHT & POWER	SERVICE	31.33
EILERS STANLEY G MD	MEI SERVICES	2,200.00
ERNST SHONA	MEI SERVICES	193.52
FASTENAL CO	PARTS	12.00
FORTERRA PIPE & PRECAST	MATERIALS	24,917.00
FRENCH-RENEKER-ASSOCIATES INC	PROJECT SERVICES	4,125.00
G & K SERVICES	MATERIALS	328.89
GARAGE INC THE	VEHICLE MAINT	109.45
GATEWAY SUPPLY LTD	SUPPLIES	1,912.81

GAUDET EDWARD J	CELL PHONE REIMB	50.00
GEE ASPHALT SYSTEMS INC	SEALER	76,755.00
GENESIS VNA & HOSPICE	SCHOOL READY	37,700.17
GERDAU AMERISTEEL US INC	MATERIALS	10,377.95
GIERKE ROBINSON COMPANY INC	PARTS	38.68
GOLD BAR SOLUTIONS INC	MAINT AGREEMENT	700.00
GROWMARK INC AGVANTAGE FS	FUEL	11,744.40
HALL WILLIAM D	MILEAGE/MEAL REIMB	43.86
HARDIN COUNTY OF COMM SVCS	SERVICES	79.84
HARRY'S FARM TIRE INC	OUTSIDE SERVICES	42.00
HARRY'S FARM TIRE INC	VEHICLE MAINT	30.00
HEIMS JILL S	MILEAGE REIMB	204.65
HILLCREST FAMILY SERVICES	SERVICES	61.18
HY-VEE INC	PROVISIONS	424.76
ILLOWA CULVERT & SUPPLY CO	MATERIALS	2,262.40
INDUS MIS INC	MAINT AGREEMENT	895.00
IOWA AMERICAN WATER CO	SERVICE	80.74
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	6,684.00
IOWA DEPT OF PUBLIC SAFETY	REGISTRATION	175.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	1,550.00
IOWA STATE SHERIFF & DEPUTIES ASSOC	REGISTRATION	125.00
JACOBI DAVID	CLOTHING ALLOWANCE	180.00
JACOBS JEANNE L.	TRANSCRIPTS	56.00
JASPER GREGORY A MILL CREEK APTS	RENT ASSISTANCE	200.00
JOE WELCH EQUIPMENT	PARTS	3,700.00
K C PROPERTY	RENT ASSISTANCE	350.00
KENNETH F SCHOENAUER P C	LEGAL REP	378.00
KHAN SHABNAM	LODGING	801.77
KILROY BRYAN	RENT ASSISTANCE	275.00
LACAL EQUIPMENT INC	PARTS	564.00
LECTRONICS INC	MONTHLY SERVICE/MAINT	2,263.10
LEE ENTERPRISES INC/QUAD-CITY TIMES	SUBSCRIPTION	142.00
LEE ENTERPRISES INC/QUAD-CITY TIMES	SUBSCRIPTION	340.66
LIVESAY RODNEY	MEI SERVICES	161.28
LYNCH DALLAS PC	LEGAL FEES	6,246.70
MADISON NATIONAL LIFE	PREMIUMS	367.24
MANATT'S INC	MATERIALS	893.75
MANNING ALICIA A	MILEAGE REIMB	138.45
MASTERCARD	AUG PAYMENT	6,102.19
MAYER LONERGAN & ROLFES	LEGAL REP	168.00
MCI COMMUNICATIONS SERVICES	SERVICE	45.72
MEDIACOM COMMUNICATIONS CORP	SERVICE	149.90
MEDIACOM COMMUNICATIONS CORP	SERVICE	69.95
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	187.00
MENTAL HEALTH INSTITUTE OF INDEPENDENCE	SERVICES	50.00
MERCY MEDICAL CENTER - CLINTON	SERVICES	2449.34
MEYERMANN TROY A	CLOTHING ALLOWANCE	180.00
MIDWEST BUSINESS PRODUCTS	SUPPLIES	48.57
MIDWEST WHEEL COMPANIES INC	FILTERS	899.24
MOLO OIL COMPANY	FUEL	1,935.33
MORELAND JOHN S	REIMB	609.00
MULGREW OIL CO/R & K OIL CORPORATION	FUEL	1,784.31
NEBLUNG NICHOLAS M	MEI SERVICES	96.00
NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	207.56
OGDEN LINDA A	TRANSCRIPTS	87.00
P & K MIDWEST INC	PARTS	527.83
P & K MIDWEST INC	EQUIPMENT	45,623.49
P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	37.94
PETERSEN DR. ERIC S	MEI SERVICES	400.00
PHILLIPS 66 CO / GEGRB	FUEL	37.75
PINNEY PRINTING COMPANY	SUPPLIES	3,972.81

POLK COUNTY SHERIFF	TRANSPORTATION	40.80
PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,962.67
PREMIER LINEN & DRYCLEANING INC	CLEANING SERVICE	58.39
PREMIER PARTS INC NAPA PARTS	PARTS	41.98
PRESTON READY MIX CORP	ROCK	7,202.32
PROPERTY MANAGERS INC	RENT ASSISTANCE	350.00
QUAD CITY SAFETY	BOOTS	254.90
QUALITY CLEANING EQUIPMENT	OUTSIDE SERVICES	452.01
QUILL CORPORATION	SUPPLIES	701.67
R H A SERVICE INC	REPAIR SERVICE	89.00
R K DIXON COMPANY	COPIER MAINT	272.46
RACOM CORPORATION	RADIO SERVICE	1,701.05
RAMIREZ STEPHEN M	MEI SERVICES	99.84
RCM DATA CORPORATION	SUPPLIES	353.39
REED ELSEVIER INC LEXIS-NEXIS	ONLINE SUPPORT	280.00
ROGIS DAVID GLEN	MEI SERVICES	276.21
ROLING GARY	CLOTHING ALLOWANCE	74.95
S J SMITH CO INC	SUPPLIES	411.40
SADLER POWER TRAIN INC	PARTS	141.73
SANDRY FIRE SUPPLY LLC	SUPPLIES	88.10
SECRETARY OF STATE	NOTARY FEE	30.00
SHAH PANKAJ C DBA TRAVEL INN	LODGING	1,366.40
SHRED-IT US JV LLC	SERVICE	501.43
SIDWELL COMPANY	SERVICES	1,310.00
SKYLINE CENTER INC	SERVICE	11,347.84
SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,000.00
SONJON ENTERPRISES INC/ROTO ROOTER SEWER	SERVICES	260.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	125.82
SPRINGSTED INCORPORATED	SERVICES	1,900.00
STANKEE CHRISTY	MEI SERVICES	218.88
STASZEWSKI EDWARD	STAMPS	47.00
STATE UNIVERSITY OF IOWA U OF I HOSPITALS/CLINICS	RECORDS	58.00
STEVENS CAROL KAY DBA PETS FOREVER	DISPOSAL SERVICES	172.50
STORM WATER SUPPLY LLC	MATERIALS	173.23
STRAUSSER ROBIN	MILEAGE REIMB	23.40
SUGAR BAKERS LLC/GATEWAY MONOGRAM	SHIRTS	949.50
SUN CONCRETE PUMPING CO	EQUIPMENT	730.00
SUPERVALU INC/NEW ALBERTSONS INC	PROVISIONS	102.82
SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,812.79
TRUENORTH COMPANIES LC/R J LEE & ASSOCIATES	SERVICES	22,800.00
TWINSTATE TECHNICAL SERVICES LTD	SERVICE/RENEWALS	12,000.52
TYLER TECHNOLOGIES INC	TRAINING/PROJECT MNGT	14,988.74
UNIFORM DEN INC	UNIFORMS	79.96
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	210.07
UNITED STATES CELLULAR CORP	SERVICE	124.93
VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	1,876.74
VERIZON WIRELESS SERVICES LLC	SERVICES	1,580.45
VINSON H JETTER COMMUNITY CTR	DONATION	50.00
VOSS BROTHERS PLUMBING & HEATING INC	SUPPLIES	2,314.06
W W GRAINGER INC	PARTS	355.50
WAGONER MARYANN J	MEI SERVICES	49.92
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,048.81
WEST PUBLISHING CORP	SUBSCRIPTION	396.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	2,135.85
WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	91.00
YWCA CLINTON CHILDRENS' CTR	EARLY CHILDHOOD	7,602.37
	GRAND TOTAL	458,427.25
FUND TOTALS RECAP		
Fund	Expended	
0001 GENERAL BASIC		162,456.59
0002 GENERAL SUPPLEMENTAL		8,279.89
0010 MH-DD SERVICES FUND		30,660.77

0011 RURAL SERVICES BASIC	1,841.33
0020 SECONDARY ROADS	213,160.63
0024 COUNTY RECORDER'S RECORDS MGMT	895.00
0027 COMMISSARY	142.00
0028 CHAPTER 809A	50.00
2000 DEBT SERVICE FUND	633.33
2001 DEBT SERVICE/ROAD PROJ. - A	633.33
2002 DEBT SERVICE/RAILPORT - B	633.34
4000 EMERGENCY MANAGEMENT SERVICES	9,931.50
4010 E911	3,703.62
4100 COUNTY ASSESSOR	637.05
4110 CITY ASSESSOR	8,824.76
5120 SCHOOL READY	3,628.30
5121 EARLY CHILDHOOD IOWA	8,123.57
6025 DD #25	3,825.00
8500 CLINTON COUNTY BENEFIT TRUST	367.24
GRAND TOTAL	458,427.25

The Board of Supervisors adjourned to meet on Monday, September 12, 2016.

Eric Van Lancker County Auditor

Daniel A. Srp Chairperson

-APPROVED-

County Auditor

Chairperson