

OCTOBER 24, 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 Resolution #2016-244 through #2016-245 and 2 Motions were approved on the Consent Agenda:

RESOLUTION #2016-244

WHEREAS, Pamela J. (Reedy) Deppe has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 401 Esther St., Lost Nation, IA Parcel #50-01090000

WHEREAS, the 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

RESOLUTION #2016-245

WHEREAS, William T. Nitschke has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 815 S 6th St., Clinton, IA Parcel#: 80-55050000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, 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 the License Agreement with Lee Stonebrook and Amy Alton Stonebrook to enter the Clinton County Administration Parking lot from their driveway.

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 22-11 for MidAmerican Energy Company to install a new remote monitoring system on a gas line within the County right-of-way located in Section 30 of T82N-R4E DeWitt North Township on the north side of 210th Street.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-246

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property will best serve the needs of the neighboring residents of the Clinton County courthouse and the City of Clinton for the purpose of an underground pump. The property is located at the northwest corner of the Courthouse complex in Clinton, Iowa, and legally described as follows: Part of the Lot 18, Block 8 North Addition, City of Clinton, A Permanent Easement, Being the North 10.00 feet of the West 25.00 feet of Lot 18, Block 8 North Addition, City of Clinton, Clinton County Iowa, this parcel identified on the Easement Plat of Survey as attached hereto.

WHEREAS, the Board has determined that it would be best to grant to the City of Clinton an Easement, as described above, solely for the purposes of an underground pump station with an above ground electrical panel no larger than 5x3x1 (made to look like a traffic light control box). The easement would revert back to

Clinton County should the City of Clinton no longer use the underground pump station (nor would it be transferable to a third party); now

BE IT RESOLVED by the Board pursuant to Iowa Code Sections 331.361(2)(a) and (b), public notice be given for a Public Hearing to be held as required for the granting of the Easement as stated in this Resolution; and in accordance with Iowa Code Section 331.305;

BE IT FURTHER RESOLVED the Board will hold the Public Hearing on November 7, 2016, at 9:30 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa, for the purpose of soliciting comment on the above- proposed granting of Easement. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to auditor@clintoncounty-ia.gov and must be received before The Public Hearing.

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

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that the last satellite voting day at the County Satellite Office in DeWitt is Thursday, October 27, from 1 to 6:30 p.m. Van Lancker also reviewed the schedule for Tuesday's bond sale.

Clinton County Interim Planning & Zoning Administrator Paul Ketelsen introduced Thomas Barnes as the newly hired Planning & Zoning Director.

Supervisor Hamerlinck asked about the time to canvass the General Election ballots. It was decided to schedule it for November 15 at 9 a.m. Hamerlinck also reported he has received two applicants for those interested in serving on the County Conservation Board.

Clinton County Building Maintenance Manager Corey Johnson provided updates on the jail project. He said the maintenance building construction is on schedule and the first bid package has been advertised. He said all electrical will be shifted to one transformer and will create one bill for both the jail and courthouse. Johnson added the jail planning has created a discussion about the climate control system for the Courthouse. The architect and project manager believe it could be more economical if both buildings ran on the same type of systems. He said the architect and project manager are currently working on a feasibility study on that issue and will report to the Board of Supervisors soon. Chairperson Srp added trustees from the jail were used to assist with some of the groundwork being done on the project.

CCJCC Coordinator Margaret Kuhl reported they have conducted interviews for shuttle bus drivers and hiring will be completed soon. She added the camera pointed at the jail project property can be viewed on the Clinton County Web site. She reminded the Board of Supervisors that the CCJCC planning session is November 10. Kuhl said the County previously approved a Stepping Up program that is focused on reducing the amount of mental health cases in the jail. She said that committee will soon be identifying its goals for that program. Hamerlinck asked about the agreement between the City and County to use the City parking lot near the baseball stadium during jail construction. Srp said a draft agreement was sent out last week and he expects the agreement's approval on the agenda soon. Kuhl said the entrance to the Courthouse and Law Center will be changing soon.

Clinton County Mental Health Coordinator Becky Eskildsen reported on November 16 there will be a vocational presentation for the mental health region so those interests can work together for future planning. Hamerlinck said he will need to attend the EMA training that day and asked if another Supervisor could attend the meeting. Staszewski agreed to represent Clinton County.

Hamerlinck said Moody's report that upgraded the County's bond rating is exceptional news and is good news for Clinton County. He said Moody's credits the strength of Clinton County and its fund balance which is strong. Srp agreed and said he has been promoting this positive report on social media.

DISCUSSION WITH POSSIBLE ACTION

10:00 A.M. Presentation of the Iowa Mississippi River Parkway Commission

Mississippi River Parkway Commission Chairwoman and Clinton County representative Edith Pfeffer presented and reviewed the organization's annual report.

10:30 a.m. Bargaining Unit Negotiations

The Board of Supervisors met with its counsel to begin the bargaining unit negotiations.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	118.28
08090	ACKERMAN, RAYMOND B JR, DBA COMPASSIONATE CARE	MEI SERVICES	180.94

00028	ADCRAFT	SHIRTS	188.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,865.25
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	8,614.17
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	SERVICES	691.12
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	SERVICES	121.61
03418	ALTORFER INC	PARTS	4,447.18
08249	AMEC FOSTER WHEELER ENVIRON, & INFRASTRUCTURE INC	PROJECT EXPENSE	8,823.00
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	293.00
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	942.66
00207	B I INC	SERVICES	832.68
04272	BADRICK'S SERVICE & SALES	PARTS	224.10
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	96.61
06016	BECKWITH, JEFF	MILEAGE REIMB	220.60
07996	BEGEY, KILEY R	TRANSCRIPTS	159.50
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	420.00
03528	BOSS INC	SUPPLIES	240.77
06884	BREVARD EXTRADITIONS INC/DBA US PRISONER TRANSPORT	SERVICES	856.25
04579	BRIDGEVIEW COMH CENTER	SERVICES	6,593.34
00338	BROWN, KIMBERLY K CSR RMR	TRANSCRIPTS	339.50
07935	BURMEISTER, GARY L	GROUNDS CARE	144.00
00406	CALVARY CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	640.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	5,936.92
00447	CEDAR COUNTY SHERIFF'S DEPT	HOUSING	8,505.00
02458	CENTURYLINK	SERVICE	1,600.11
00476	CHATHAM OAKS INC	SERVICES	4,556.40
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,138.51
00517	CLAUSEN SUPPLY CO	SUPPLIES	66.24
00549	CLINTON CO CONSERVATION, FOUNDATION	MATCHING GRANT	13,000.00
05013	CLINTON CO PHEASANTS FOREVER	DUES	90.00
00541	CLINTON COUNTY	PAPER REIMB	115.80
00546	CLINTON COUNTY AUDITOR	SERVICES	55.26
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,668.30
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	733.11
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	458.00
03720	CLINTON PRINTING CO INC	SUPPLIES	797.00
00495	CLINTON, CITY OF	SALARY REIMB/SEWER SERVICE	7,513.74
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	PREMIUMS	6,303.00
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	OCT PAYMENT	105.26
00657	CORNERSTONE WELLNESS CENTER	SERVICES	280.00
08282	CRANK CREEK KAYAKS	EQUIPMENT	1,050.00
00701	CUNDIFF, STEVE L	EXPENSE REIMB	286.46
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	3,917.18
00723	DANKERT, JILL R	TRANSCRIPTS	51.50
00498	DAVENPORT, CITY OF	HAZMAT CONTRACT	18,750.00
00745	DEBOER, MARCIA R	EXPENSE REIMB	364.62
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
05404	DENNIGER, KRISTIN L., ATTORNEY AT LAW	LEGAL REP	180.00
03819	DES MOINES STAMP MFG CO	SUPPLIES	127.50
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	383.04
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	126.90
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	2.90
03826	DIAMOND MOWERS INC	PARTS	485.35
05131	DRK1 PROPERTIES, INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	200.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	275.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	1,347.19
03858	EASTERN IOWA PROPANE LTD	FUEL	257.37
08278	EBENSBERGER, CHRIS	GATEKEEPING	500.00
00895	ECOLAB INC	RENTAL FEE	89.95
04562	ELECTION SYSTEMS & SOFTWARE, INC	SERVICES	8,530.86
08281	EMBASSY SUITES, CHICAGO DOWNTOWN	LODGING	429.75
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
03890	FASTENAL CO	PARTS	27.77
03894	FAUSER DEVELOPMENT CO	PARTS	745.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	110.38
01332	FLEUR DE LIS MOTOR INNS INC, HOLIDAY INN - DM AIRPORT	LODGING	309.12
06982	FORRET, LORI	GROUNDS CARE	443.10
05915	FOSSIL INDUSTRIES INC	FREIGHT	192.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	75.00
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	118.10
03986	G & K SERVICES	PARTS	328.89
01071	GALLS LLC, GALLS/QUARTERMASTER	EQUIPMENT	197.18
01080	GARAGE INC, THE	VEHICLE MAINT	30.23
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,329.91
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	763.20
03110	GENESIS VNA & HOSPICE	SERVICES	6,478.60
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	4,538.50
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	128.25
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	SUPPLIES	368.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	39.95
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	150.18
08211	GUARDIAN ANGELS SERVICES LLC	SERVICES	81.65
05967	HAACK LAWN CARE LLC	GROUNDS CARE	923.10
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	83.69
07304	HAMMOND, PAUL R	MEAL REIMB	7.22

07472	HANSEN, HAROLD K	MEAL REIMB	21.25
08200	HARDIN, COUNTY OF, COMMUNITY SERVICES	SERVICES	6.06
01248	HARING, JAMES R	MILEAGE REIMB	194.93
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	1,684.88
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	8.00
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	4,374.50
08058	HEIMS, JILL S	MILEAGE REIMB	430.65
08283	HERMINSTON, SHANNON	TRANSCRIPTS	37.00
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	159.15
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	1,371.50
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICES	544.00
05636	HY-VEE INC	PROVISIONS	541.05
01386	I A A O	REGISTRATION	415.00
01497	IA NATURAL HERITAGE FOUNDATION	DUES	150.00
01406	IMMANUEL LUTHERAN CHURCH, CEMETERY	SERVICEMEN'S GRAVE CARE	140.00
01440	IOWA AMERICAN WATER CO	SERVICE	778.15
01388	IOWA ASSOC OF NATURALISTS	REGISTRATION	75.00
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	385.00
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	85.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	400.00
04186	IOWA STATE UNIVERSITY	REGISTRATION	800.00
05217	J ROBERT HOPSON INC	CERTIFICATION	650.00
08234	JLA PROPERTIES LLC	RENT ASSISTANCE	200.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	781.50
08254	JVH EXCAVATING LLC	CULVERT REMOVAL	1,308.25
01638	KAMPER KORNER LLC	PARTS	33.14
05320	KELTEK INCORPORATED	EQUIPMENT/INSTALLATION	2,986.83
02671	KENNETH F SCHOENAUER P C	LEGAL REP	396.00
01668	KETELSEN, PAUL C	MILEAGE REIMB	156.00
07487	KOESTNER MCGIVERN & ASSOCIATES	SERVICES	450.00
01712	KONE INC	MAINT AGREEMENT	1,938.12
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	53.45
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
01731	KWIK TRIP INC	FUEL	711.15
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	32.19
02353	LAW OFFICES OF DAVID M PILLERS, PC	SERVICES	877.50
03481	LECTRONICS INC	EQUIPMENT/SERVICE	12,510.14
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	SERVICES	500.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	785.90
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	1,343.90
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	162.24
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	95.00
08004	MANNING, ALICIA A	MILEAGE REIMB	202.80
01892	MAQUOKETA LUMBER CO	MATERIALS	46.42
01894	MAQUOKETA VALLEY R E C, MAQUOKETA VALLEY ELECTRIC	SERVICE	784.62
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	82.40
03591	MARTIN EQUIPMENT OF IL INC	PARTS	7,229.40
01917	MASTERCARD	OCT PAYMENT	11,903.49
07413	MAYER LONERGAN & ROLFES	LEGAL REP	126.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.58
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	149.90
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,440.38
03622	MENARD INC	SUPPLIES	629.84
08120	MENTAL HEALTH INSTITUTE, OF INDEPENDENCE	SERVICES	50.00
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,224.67
06951	MEREMA BROTHERS INC	MATERIALS	85.00
04794	MERRICK, DANTE L	GATEKEEPING	500.00
07956	MGH PROPERTIES LLC	RENT ASSISTANCE	350.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	135.01
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	PARTS	637.94
06405	MIDWEST PATCH, IOWA PATCH	MATERIALS	1,635.60
08253	MILL CREEK APARTMENTS, JASPER, GREGORY A	RENT ASSISTANCE	350.00
07750	MILLER CONSULTATIONS &, ELECTIONS INC	SUPPLIES	768.85
08173	MOEGENBURG RESEARCH INC	SERVICES	10,000.00
03669	MOLO OIL COMPANY	FUEL	14,065.29
02079	MORELAND, JOHN S	EXPENSE REIMB	677.86
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	922.42
04556	MUSSMANN, MARK C	MILEAGE REIMB	104.61
02114	MYERS COX CO	SUPPLIES	255.37
05847	NAT'L ACADEMIES OF EMERGENCY, DISPATCH D/B/A INT'L	RECERTIFICATION	50.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	149.04
08194	OFFICE ALLY INC	SERVICES	19.95
06410	O'REILLY AUTOMOTIVE STORES INC	PARTS	241.12
06914	P & K MIDWEST INC	BATTERY	336.76
06101	PAARMANN, DAVID G	GROUNDS CARE	49.40
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	140.32
06810	PAUL H SHAFF HOME FARM TRUST	MATERIALS	24.76
06934	PENN CENTER	SERVICES	70.79
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	315.64
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
06345	PETERSEN, JUDITH A	MILEAGE REIMB	271.37
03933	PHILLIPS 66 CO / GECRB	FUEL	56.83
08276	PINE, COUNTY OF, SHERIFF'S OFFICE	SHERIFF SERVICES	69.90

06031	POWERPHONE INC	TRAINING	836.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,867.10
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS & SUPPLIES	1,476.62
03950	PRESTON READY MIX CORP	MATERIALS	3,159.69
07633	QC ANALYTICAL SERVICES LLC	TESTING	37.00
08280	QUALLS, JOHN	RENT ASSISTANCE	200.00
02450	QUILL CORPORATION	SUPPLIES	432.61
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	2,137.13
02467	R H A SERVICE INC	EQUIPMENT LEASE	120.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER LEASE	237.37
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
02465	RCM DATA CORPORATION	SUPPLIES	257.35
01800	REED ELSEVIER INC, LEXIS-NEXIS	SERVICES	372.13
05943	RENAISSANCE RESTORATION INC	PROJECT EXPENSE	14,968.99
02543	RICHES, GAYE I	GATEKEEPING	500.00
06930	RIXEN, KIMBERLI A	MILEAGE REIMB	366.85
07663	ROEDER BROTHERS INC	SUPPLIES	140.59
05704	ROGIS, DAVID GLEN	MEI SERVICES	154.13
04196	S J SMITH CO INC	OUTSIDE SERVICES	130.70
08274	SAMUELS GROUP INC, THE	SERVICES	5,000.00
08284	SCHMITZ, AMBER	RENT ASSISTANCE	200.00
08285	SCHNACK, JOHN	MILEAGE REIMB	35.37
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	77.50
08275	SCHURBON, TYLER	TREE SERVICES	100.00
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	4,022.59
02713	SEESER STORAGE SYSTEMS INC	OUTSIDE SERVICES	2,072.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	LODGING	828.80
04784	SHERWIN WILLIAMS	MATERIALS	215.99
02740	SHERWIN WILLIAMS COMPANY	MATERIALS	32.80
08273	SHOPPER, THE	ADVERTISING	113.75
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICES	415.99
02763	SKYLINE CENTER INC	SERVICES	10,926.26
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,000.00
02788	SOENKSEN, ALLAN L	MEAL REIMB	10.00
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	PUMPING SERVICES	260.00
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	188.76
06261	STAPLES CONTRACT & COMMERCIAL, STAPLES ADVANTAGE	SUPPLIES	292.81
05778	STASZEWSKI, JOHN	MILEAGE REIMB	131.00
04214	STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL	SUPPLIES	767.00
02261	STATE OF IA DEPT ATTY GENERAL, P A T C	SUPPLIES	125.00
05684	STEINES, JESSICA C	EXPENSE REIMB	24.57
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	186.78
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	27.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	6,297.51
01211	TAYLOR CORP DBA EVERGLADES	SUPPLIES	109.53
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	92.61
03312	THEISEN'S OF DE WITT INC	PARTS & SUPPLIES	215.52
02964	THILTGEN, DONALD	MILEAGE REIMB	15.60
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	OUTSIDE SERVICES & PARTS	9,567.56
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	50.00
06272	TREASURER STATE OF IOWA, SALES/USE TAX PROCESSING	2016 3RD QTR TAXES	377.00
03030	TURNER ELECTRIC CO INC	REPAIR SERVICE	98.50
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICES	1,107.56
04817	ULINE INC	SUPPLIES	3,301.26
03043	UNIFORM DEN INC	UNIFORMS	107.60
03049	UNITED STATES CELLULAR CORP	SERVICE	657.19
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	1,092.50
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	882.26
08277	VERIZON WIRELESS SERVICES LLC	COURT EXPENSES	77.83
03465	VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	TELEPHONE SERVICE	982.10
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	310.98
04511	VOSS, DARIN B	EXPENSE REIMB	13.39
08279	VOSS, SHARON	GATEKEEPING	500.00
01167	W W GRAINGER INC, GRAINGER	PARTS	201.30
03131	WAINWRIGHT, SCOTT L	MEAL REIMB	6.73
03136	WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	SUPPLIES	74.52
06305	WELAND CLINIC LABORATORIES P C	SERVICES	825.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	837.34
03588	WENDLING QUARRIES INC	MATERIALS	58,884.36
08134	WENZEL, WILLIAM D	GROUNDS CARE	372.75
07136	WILLIMACK, GARY L	WELL RECON	366.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,942.74
08165	YADDOF, WILLIAM M JR	CLOTHING ALLOWANCE	58.59
		GRAND TOTAL	391,158.41
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		146,613.06
0002	GENERAL SUPPLEMENTAL		12,738.37
0010	MH-DD SERVICES FUND		41,577.85
0011	RURAL SERVICES BASIC		257.44
0020	SECONDARY ROADS		110,595.25
0021	PIONEER CEMETERY		3,666.65

0027 COMMISSARY	113.60
0028 CHAPTER 809A	69.90
0107 DD #7	75.00
4000 EMERGENCY MANAGEMENT SERVICES	27,647.00
4010 E911	16,632.03
4100 COUNTY ASSESSOR	1,298.85
4110 CITY ASSESSOR	18,527.41
5121 EARLY CHILDHOOD IOWA	237.44
6117 DD 8 LAT 9	1,308.25
8000 ENTERPRISE FUND - ROCK CREEK	4,012.61
8500 CLINTON COUNTY BENEFIT TRUST	5,787.70
GRAND TOTAL	391,158.41

The Board of Supervisors adjourned to meet on Tuesday, October 25, 2016.

Eric Van Lancker County Auditor

Daniel A. Srp Chairperson

-APPROVED-

County Auditor

Chairperson