

SEPTEMBER 12, 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 #2016-206 through #2016-213 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2016-206

WHEREAS, adjustments on the following mobile homes must be made according to Code of Iowa, Section 435.25, to the Clinton County tax records of \$216.00:

Royal Pines Village Vin#137C2899 Dist 0780 Trailer in Dealer Inventory \$116.00

Cedar Heights Inc Vin#141114 Dist 0110 Trailer sold, out of County \$100.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that County records be adjusted by the County Treasurer on the County system to reflect the above changes

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

RESOLUTION #2016-207

WHEREAS, Sherry (Stahl) Buckley has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 538 7<sup>TH</sup> Ave. So., Clinton, IA Parcel #80-19880000

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 #2016-208

WHEREAS, County Sheriff Rick Lincoln desires to renew a one-year agreement with the Clinton Community School District for the purpose of providing after school safety and law enforcement education programs for the 21<sup>st</sup> Century program; and

WHEREAS, the agreement dictates the number of hours that the Sheriff's Office will provide and the terms of payment to the Sheriff's Office for providing these services; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the signing of the agreement between Clinton Community School District and the Clinton County Sheriff's Office.

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

RESOLUTION #2016-209

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 26th day of September, 2016, at 9:40 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of hearing the First Reading and soliciting public comment on proposed text amendments to the Clinton County Zoning Ordinance regulating Utility Scale and Non-Utility Scale Solar Installations and also amending the definition of "Setback"; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Interim Planning and Zoning Administrator Paul Ketelsen to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

RESOLUTION #2016-210

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes HMA Resurfacing, Cold In-Place Recycling Project No. FM-C023(97)--55-23, on Z-50 and E-44 (442<sup>nd</sup> Avenue, 115<sup>th</sup> Street), north of Andover, and

WHEREAS, construction of said project FM-C023(97)--55-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor, and

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

RESOLUTION #2016-211

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 Carolyn Brown, in the position of "part-time temporary switchboard", effective August 29, 2016, at an hourly rate of \$13.61.

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

RESOLUTION #2016-212

WHEREAS, Lynne A. Jamison has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 627 14th Place, Camanche, IA Parcel #10-02230000

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 #2016-213

WHEREAS, Diana Johnson has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 759 12<sup>th</sup> Avenue So., Clinton IA Parcel #80-64550000

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 Utility Permit Number 18-11 for Central Iowa Power Cooperative to place sections of overhead power line within the County right-of-way located in Sections 13, 14, 24, 25 and 36 of Olive Township, T81N-R2E and Section 1 of Olive Township, T80N-R2E. This construction will enable Central Iowa Power Cooperative to install overhead power lines on the east and west side of 210<sup>th</sup> Avenue.

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

RESOLUTIONS

County Auditor Eric Van Lancker read into record a memo from City Assessor John Moreland about the abatement process. County Attorney Mike Wolf recommended the Board of Supervisors take action and approve the abatement as it is a governmental subdivision.

The following resolution was presented and approved under discussion:

RESOLUTION #2016-214

WHEREAS, Mississippi Bend Area Education Agency, a political subdivision of the State of Iowa, organized under Iowa Code Chapter 273, owns the property located at 2001 Manufacturing Court, Clinton, Iowa 52732. Taxes were assessed against the property for the fiscal year commencing July 1, 2016, and will be assessed in the fiscal year commencing July 1, 2017, for the parcels as follows:

Parcel #80-45380012	2001 Manufacturing Court	(2015 assmnt – tax of \$33,202)
Parcel #80-53000000	1930 16 <sup>th</sup> Avenue South	(2015 assmnt – tax of \$1,538)

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the taxes assessed against the parcels listed above shall be abated in accordance with the Iowa Code 445.63 and the County Treasurer and the County Auditor shall make adjustment to the records of Clinton County accordingly.

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

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board of Supervisors that the canvass of votes from the Sept. 13 Clinton Community School District PPEL public measure is scheduled for 9 a.m. on Sept. 19. He also distributed a draft of a Home Base Iowa application for the Board of Supervisors to review. He requested this be placed on the next Board of Supervisors agenda. He also suggested the Board consider changing the Home Base Iowa resolution to offering the incentives from 12 months after a veteran is discharged to offering the incentives once a lifetime for a veteran. He said that subject was brought up during the Home Base Iowa ceremony on Saturday.

County Interim Planning & Zoning Administrator Paul Ketelsen reported the job postings for the Planning & Zoning Director position are expiring on the sites they were displayed. He asked if those can be renewed. Chairperson Srp mentioned it was the intent to keep the job posted until it is filled. Ketelsen added they are also considering other ways to post the position to draw more attention.

County Engineer Todd Kinney reported he will meet with the Farm Bureau on Thursday night about the tile outlet structures proposal.

Supervisor Staszewski asked about boards and commissions terms expiring. Srp said he has been working on that matter.

Srp said the sign for the Lyons Pioneer Cemetery has been delivered. He said the County Pioneer Cemetery Commission would like to know where to post the sign at the County Administration Building. They would like it done before winter. He added the EMA radiological exercises are coming up and a Supervisor is needed for the training. Supervisor Hamerlinck said he would represent the Supervisors during those exercises.

DISCUSSION WITH POSSIBLE ACTION

9:33 A.M. Clinton County Jail/Sheriff's Office/Communications Center Project Update – with Possible Action to Follow

The Board of Supervisors received an update on the jail project planning from Shive-Hattery representative Michael Lewis, Samuels Group representative Sid Samuels and other Jail Planning Committee members including Srp, Van Lancker, County Sheriff Rick Lincoln, County Building Maintenance Manager Corey Johnson, Jail Administrator Craig Eberhart and CCJCC Coordinator Margaret Kuhl.

Lewis reviewed a site plan presentation. Samuels said they continue to watch the square footage to make an efficient operation. He said the project will meet the referendum amount of \$22 million. He said the first early bid package could be sent out in October. Samuels said relocating the boilers will begin soon. Srp said discussion has started with the City of Clinton for the variances that will be requested. He said the sidewalk variance ended in a tie vote last week. Wolf said the City of Clinton uses something like 85-90% of the booking area including the sally port area. He said the objective of the sidewalk variance is to reduce liability and increase safety that would directly benefit the City of Clinton. Lewis added that the slope of the entry into the sally port is also an issue to seek the sidewalk variance. Srp said he will also be discussing the building permit costs with the City of Clinton. Lewis said the County is asking for three variances – one goes to the Council and the other two are administrative. Wolf said he has been working with Samuels to prepare the work that will begin soon on the maintenance building part of the project. Srp said a team has been discussing temporary transportation. Johnson said there will be limited spaces to park when the project begins. He said there may be 15 spaces in the current lot and they are looking at a temporary parking lot to the north of the Courthouse. He has received some bids to remove the grass area and add two inches of blacktop. He said a sidewalk would be added from the temporary parking lot to the east-side entrance of the Courthouse. Johnson said temporary parking for employees could be located at the LumberKings Stadium lot. The city has approved that plan. He said the County may need to plow snow out of that lot during the winter. Johnson said further discussion was conducted about employees walking or if they should be transported to the Courthouse. Srp said he spoke with Wolf and Kim Hess, Clerk of Courts, about this issue. Wolf said there is no liability for employees to get from the parking lot to the Courthouse. Srp said Wolf and Hess didn't believe a transport was necessary, but it would be nice to have during severe weather. Srp said there are mixed theories about how to handle the temporary parking and transport from the baseball stadium. Johnson said they have found a 14-passenger bus for sale for \$6,000 that is in good shape. Srp said they have explored working with the Clinton MTA and private transportation businesses. Van Lancker and Johnson presented a cost estimate if the County provided the transport for 18 months. That estimate was \$52,630. Johnson said a transport business estimated it could provide the service for \$180,000. Srp said the investment in the bus wouldn't be a big obstacle. He believes the bus could be resold or traded in for another County vehicle. Hamerlinck asked about the city bus route adjustment. Johnson said the City wasn't able to guarantee how often it would get to the lot. Srp said the City

reported there wasn't a way to accommodate the County's request. Kinney suggested a survey be sent to the County employees to find out if it would be used. Srp said the opportunity to purchase this bus may be narrow. Srp said he believes the bus should be purchased and offer the transportation during the winter months. Hamerlinck is worried there isn't enough ADA spaces. Johnson said that is why the temporary parking on the north side of the Courthouse is needed. He said with that proposed space, they can have enough spaces to accommodate persons with disabilities. Hamerlinck said this is something he doesn't want to do, but it's the right thing to do especially when the first winter storm hits the area. Staszewski said it also may not be just employees that will be transported. He said it could also be jurors and public that may need the service. Hamerlinck said he supports purchasing the bus, but maybe offering limited hours. Srp said they could notify the public about parking through news releases and temporary signage.

The following resolution was presented and on motion approved:

RESOLUTION #2016-215

WHEREAS, the Clinton County Board of Supervisors has considered the purchase of a 2000 GMC 3500 14-passenger bus for transporting employees and public to the Clinton County Courthouse while construction is taking place on the Clinton County Jail Project; and

WHEREAS, the total of sale price of said vehicle is as follows: John Eberhart \$6,000.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved to purchase said vehicle from John Eberhart in the amount of \$6,000.00 as recommended by the County Building Maintenance Manager and the Law Center Project committee;

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

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

10:26 A.M. Drainage District #15 – Discussion with Possible Action in regards to an Engineer's Report on a Repair Request and Setting a Public Hearing Date

Motion was made by Supervisor Hamerlinck to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #15.

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

Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage District #15 convened at 10:27 a.m.

Kinney reported the Engineer's Report for a repair request in Drainage District #15 has been completed and reviewed the report. The recommendation suggested Lines 1-5 be cleaned at an estimated amount of \$83,500 and Line 6 be cleaned at an estimated amount of \$5,020. He pointed out the triple box culvert and low water crossing are in conflict. He said the report recommends the low water crossing be lowered. He added a second low water crossing with a culvert, closer to the outlet, not be adjusted. He said based on the estimates a Public Hearing will be required however, it will not need to be a public letting by State law. Kinney still recommends that the Board of Trustees get a performance bond.

Motion was made by Supervisor Hamerlinck to set a Public Hearing for October 17 at 8 a.m. or earlier at the DeWitt Satellite Office to review the Engineer's Report and repair request for Drainage District #15.

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

Motion carried.

Motion was made by Supervisor Hamerlinck to adjourn as Board of Trustees for Drainage District #15 and reconvene as Board of Supervisors.

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

Motion carried. The Board of Trustees for Drainage District #15 adjourned and the Board of Supervisors reconvened at 10:51 a.m.

10:54 A.M. Integrated Roadside Vegetation Management Sharing with Scott County – County Engineer Todd Kinney

Kinney reported he heard from the Scott County Engineer that they are considering hiring an IRV manager and wanted to know if Clinton County would be interested in sharing that position and service. He said that would require the current 28E agreement for Roadside Management to be modified. Kinney likes the idea of sharing services with another county, but isn't sure at this time what Clinton County would get out of the partnership. Srp said he would consider a partnership with Scott County if the arrangements could be made in a timely fashion. Kinney will continue discussions with Scott County and update the Board of Supervisors as needed.

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

A J A I PAINTING & RENOVATION	SERVICES	2,100.00
ABBOTT, LISA	SUPPLIES	8.00
ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	125.00
ACKERMAN, RAYMOND B JR	MEI SERVICES	128.64
ADCRAFT	SUPPLIES	639.00
ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,865.25
ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	UTILITIES	1,677.84
ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	DISPOSAL SERVICE	1,822.94
ALTORFER INC	PARTS	70.64
AMEC FOSTER WHEELER ENVIRON, & INFRASTRUCTURE INC	PROJECT EXPENSE	9,609.00
ANDOVER, CITY OF	UTILITIES	80.00
B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES/EQUIPMENT	1,116.82
BAUER BUILT INC	PARTS	507.20
BEGEY, KILEY R	TRANSCRIPTS	98.00
BINNS & STEVENS EXPLOSIVES INC	MATERIALS	199.00
BLAKE PARKER LAW OFFICE	LEGAL REP	42.00
BOSS INC	OFFICE SUPPLIES	551.47
BRANDENBURG DRAINAGE INC	MATERIALS	82.14
BRIDGEVIEW COMH CENTER	SERVICES	5,975.19
BURMEISTER, GARY L	GROUNDS CARE	144.00
BUSSIE, STACEY J	MEAL REIMB	10.58
C M & M H D S	REGISTRATION	150.00
CALAMUS, CITY OF	UTILITIES	73.22
CALLAGHAN, EDWARD, MD	MEI SERVICES	4,400.00
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	1,057.00
CEDAR COUNTY SHERIFF'S DEPT	SHERIFF SERVICES	24.84
CENTURY IOWA MOTELS, RAMADA TROPICS RESORT &	LODGING	436.80
CENTURLINK	SERVICE	818.24
CG AUTOGLASS	PARTS	325.00
CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,146.91
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	4,860.82
CLINTON COUNTY	COPY PAPER REIMB	28.95
CLINTON COUNTY AUDITOR	PHONE REIMB	168.22
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	512.00
CLINTON PRINTING CO INC	SUPPLIES	205.00
CLINTON, CITY OF	SEWER SERVICE	1,361.92
CONTINENTAL FIRE SPRINKLER CO	INSPECTION	450.00
COUNCIL OF SOCIAL AGENCIES	DUES	35.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	114.31
DABO LLC	TAXES/RENT	19,270.36
DANKERT, JILL R	TRANSCRIPTS	6.50
DAU, ERIC M	EXPENSE REIMB	211.07
DAVISSON TILING LLC	MATERIALS	4,103.85
DELMAR, CITY OF	UTILITIES	35.10
DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	PUBLICATION	2,435.83
DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	12.02
DEWITT, CITY OF	UTILITIES	78.43
DHS CASHIER	SERVICES	15,575.89
DIAMOND MOWERS INC	PARTS	365.06
DULTMEIER SALES LLC	PARTS	34.96
EASTERN IOWA PROPANE LTD	FUEL	233.47
EASTERN IOWA TIRE INC	VEHICLE MAINT	18.38
ELKINS, DEBBIE J	MILEAGE REIMB	32.76
ENGEMAN, ROBERT E, DBA SILENT E INVESTMENTS	RENT ASSISTANCE	350.00
ERNST, SHONA	MEI SERVICES	216.24
EVIL TWIN SOFTWARE LLC, ERIC CHRISMAN	APP FEE	1,000.00
F & B COMMUNICATIONS INC	SERVICE	326.56
FASTENAL CO	SUPPLIES	313.13
FASTENAL CO	SUPPLIES	208.13
FAUSER DEVELOPMENT CO	MATERIALS	21.25
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	95.41
FOLEY, CARL L, DBA FOLEY TREE CARE	TREE REMOVAL	1,500.00

FORRET, LORI	GROUNDS CARE	590.80
G & K SERVICES	SUPPLIES	370.63
GARAGE INC, THE	VEHICLE MAINT	63.61
GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	763.20
GENESIS VNA & HOSPICE	SERVICES	30,993.37
GERDAU AMERISTEEL US INC	MATERIALS	359.46
GERDES, LORI	OUTSIDE SERVICES	185.00
GIERKE ROBINSON COMPANY INC	MATERIALS	923.35
GISEDGE INC	TRAINING	1,750.00
GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	5.99
GOOSE LAKE C STORE	FUEL	172.95
GOOSE LAKE, CITY OF	UTILITIES	69.50
GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.60
GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	684.56
GREENFLY NETWORKS INC, CLEARFLY COMMUNICATIONS	SERVICE	467.50
GROWMARK INC, AGVANTAGE FS	SUPPLIES	199.20
HAACK LAWN CARE LLC	GROUNDS CARE	1,230.80
HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	82.02
HARRY'S FARM TIRE INC, TIRES N' MORE	PARTS/SERVICE	445.88
HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	8.00
HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	212.20
HOLLERAN,SHAW,MURPHY& STOUTNER	OUTSIDE SERVICES	750.00
HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	1,172.20
HOWARD, DANNIE E	CELL PHONE REIMB	50.00
IIW PC	SERVICES	1,120.00
INTERSTATE ALL BATTERY CENTER	SUPPLIES	71.76
IOWA MUNICIPALITIES WORKERS, COMPENSATION ASSOCIATION	PREMIUMS	12,915.00
IOWA STATE ASSN OF ASSESSORS	REGISTRATION	650.00
IOWA STATE PRISON INDUSTRIES	SUPPLIES	194.65
IWORQ SYSTEMS INC	SOFTWARE	1,908.00
J & L TIME COMPANY INC, JL TIME & ATTENDANCE CO	RENTAL FEE	42.00
J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	785.00
JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	53.20
JESUS CHRIST PRINCE OF PEACE, CHURCH - ST IRENAEUS	SERVICEMEN'S GRAVE CARE	3,570.00
JONES JANITOR SUPPLIES	SUPPLIES	113.00
KAM LINE HIGHWAY MARKINGS	OUTSIDE SERVICES	67,500.13
KEYSTONE INCORPORATED	RENT ASSISTANCE	350.00
KNESS, CHANCE	CELL PHONE REIMB	50.00
KNIGHT, RYAN J	MILEAGE REIMB	141.70
KRIEGER'S OF DEWITT	VEHICLE MAINT	868.96
KUHL, MARGARET L	MILEAGE REIMB	134.32
LANDON, ROBYN S	MILEAGE REIMB	188.37
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	449.28
LECTRONICS INC	MAINT FEE	358.50
LEGAL DIRECTORIES PUB CO INC	DIRECTORIES	69.75
LIVESAY, RODNEY	MEI SERVICES	149.76
L-TRON CORPORATION	PARTS	23.10
M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
MAIL SERVICES LLC	SERVICES	12,987.81
MANATT'S INC	MATERIALS	4,539.00
MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	82.40
MARTIN EQUIPMENT OF IL INC	OUTSIDE SERVICES	387.50
MASTERCARD	SEPT PAYMENT	250.38
MAYER LONERGAN & ROLFES	LEGAL REP	96.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	83.00
MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	45.75
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	39.27
MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	SUPPLIES	567.01
MIDWEST WHEEL COMPANIES INC	FILTERS	108.38
MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
MORELAND, JOHN S	REIMB	842.80

NEWMAN'S CLEANING SYSTEMS INC	JANITORIAL SERVICES	3,099.00
NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	6,504.76
OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	89.87
OGDEN, LINDA A	TRANSCRIPTS	149.00
O'REILLY AUTOMOTIVE STORES INC, DBA O'REILLY AUTO PARTS	PARTS	464.74
OSARO, ODUAH DANIEL MD	STIPEND	500.00
P & K MIDWEST INC	PARTS	441.72
P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	257.85
PAARMANN, DAVID G	GROUNDS CARE	49.40
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	8.99
PAYSEN, HOWARD M	ASST RAD OFFICER	68.00
PENNOCK, ELLIOTT	REIMBURSEMENT	22.95
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	348.02
PETERSEN, DR. ERIC S	MEI SERVICES	400.00
POSTMASTER	POSTAGE STAMPS	68.00
PREMIER PARTS INC, NAPA PARTS	PARTS	1,732.32
PRESTON READY MIX CORP	MATERIALS	3,571.26
PRESTON TELEPHONE COMPANY	SERVICE	93.22
PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	SERVICES	211.00
QUAD CITY SAFETY	UNIFORM ACCESSORIES	119.95
QUILL CORPORATION	REPAIR SERVICE	1,793.43
R H A SERVICE INC	EQUIPMENT	40.00
R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	146.04
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
RAMIREZ, STEPHEN M	MEI SERVICES	96.00
REPORTING ASSOCIATES CO	TRANSCRIPTS	148.05
RIVER CITY DISPOSAL	SERVICES	65.00
ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
ROGIS, DAVID GLEN	MEI SERVICES	123.52
SCHNEIDER CORPORATION, THE	SERVICES	5,350.00
SECRETARY OF STATE	NOTARY FEE	90.00
SEESER STORAGE SYSTEMS INC	EQUIPMENT RENTAL	2,402.00
SELLERS, JOSHUA	MILEAGE REIMB	58.17
SENECA ENVIRONMENTAL SERVICES	SUPPLIES	180.47
SHAH, PANKAJ C, DBA TRAVEL INN	LODGING	2,240.00
SIMMONS, BURTON A	RAD OFFICER	340.00
SOENKSEN, ALLAN L	MEAL REIMB	10.43
SOENKSEN, JENNY A, COURT REPORTER	TRANSCRIPTS	12.00
ST. BONIFACE CEMETERY ASSOC, PRINCE OF PEACE CHURCH	SERVICEMEN'S GRAVE CARE	1,110.00
STANKEE, CHRISTY	MEI SERVICES	314.88
STAPLES CONTRACT & COMMERCIAL, STAPLES ADVANTAGE	SUPPLIES	119.78
STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL	SUPPLIES	3,418.65
STATE OF IOWA COMMERCE, INSURANCE DIVISION	FILING FEE	100.00
SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,953.74
TASER INTERNATIONAL	SUPPLIES	521.08
THAYER, DALE W	AIR FARE REIMB	321.20
THEISEN'S OF DE WITT INC	PARTS	100.73
THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	1,452.17
TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
TRI STATE FIRE CONTROL INC	INSPECTION	135.00
TRUCK COUNTRY OF IOWA	PARTS	2,029.26
UNIFORM DEN INC	ACCESSORIES	352.52
UNION PACIFIC RAILROAD COMPANY	MATERIALS	19.23
UNITED STATES CELLULAR CORP	SERVICE	1,200.14
UNITED STATES POSTAL SERVICE, POSTMASTER	ANNUAL MAINT	670.00
UNITED STATES POSTAL SERVICE, POSTMASTER	BOX FEE	587.00
VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	SERVICE	174.78
VICTORY CENTER MINISTRIES	RENT ASSISTANCE	200.00
VOGEL, BRENT M	MEAL/MILEAGE REIMB	163.43
VOSS BROTHERS, PLUMBING & HEATING INC	MATERIALS	425.30
W W GRAINGER INC, GRAINGER	SUPPLIES	121.45
WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	75.00

WAGONER, MARYANN J  
 WEAVER, RYAN E  
 WELLS FARGO FINANCIAL LEASING  
 WENZEL, WILLIAM D  
 WIEGE PROPERTIES  
 WIMACTEL INC  
 WINDSTREAM IOWA COMMUNICATIONS, INC  
 XEROX CORPORATION

MEI SERVICES	60.80
CLOTHING ALLOWANCE	171.86
COPIER LEASE	1,440.49
GROUNDS CARE	497.00
RENT ASSISTANCE	200.00
PAY PHONE	55.00
SERVICE	676.64
COPIER MAINT	73.12
GRAND TOTAL	304,887.48

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	137,334.48
0002 GENERAL SUPPLEMENTAL	15,559.46
0010 MH-DD SERVICES FUND	24,722.64
0011 RURAL SERVICES BASIC	963.08
0020 SECONDARY ROADS	107,819.13
0021 PIONEER CEMETERY	4,112.45
4000 EMERGENCY MANAGEMENT SERVICES	1,611.34
4010 E911	4,502.38
4100 COUNTY ASSESSOR	6,066.80
4110 CITY ASSESSOR	984.50
8000 ENTERPRISE FUND - ROCK CREEK	348.02
8500 CLINTON COUNTY BENEFIT TRUST	863.20
GRAND TOTAL	304,887.48

UNITED STATES POSTAL SERVICE, POSTMASTER

METERED POSTAGE 5,000.00

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	5,000.00
GRAND TOTAL	

The Board of Supervisors adjourned to meet on Monday, September 19, 2016.

Eric Van Lancker County Auditor

Daniel A. Srp Chairperson

-APPROVED-

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 County Auditor

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 Chairperson