

SEPTEMBER 26, 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 #2016-221 through #2016-227 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2016-221

WHEREAS, tax sale certificate #040488 developed errors on conversion as documented in Tyler Technology data conversion issue reports and it was necessary to adjust \$28 from the parcel #1012630000 after conversion that was paid in FY2016 but the payments did not transfer to the certificate balance in Incode 10. An adjustment must be made with the assistance of Tyler Technology support representatives that corrects the outstanding tax balance on parcel 1012630000 and completes tax sale certificate 040488.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the taxes assessed against the parcel listed above shall be adjusted to concur with County records from FY2016. Further, the County Treasurer and the County Auditor shall make adjustment to the records in the new data system of Clinton County accordingly.

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

RESOLUTION #2016-222

WHEREAS, the parcel identified as 5803310000 in District 0660 - Washington Township\Central School Dist. owned by Martin & Marita S. Kagemann was assessed \$96,400 land value for 5.85 acres in error for 2015 and the assessment should be corrected to an assessed land value of \$8,670 according to the records of the Clinton County Assessor. This will reduce the abstract value by \$87,730 and reduce the taxes due for fiscal year 2017 by \$1,092.00.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the taxes assessed against the parcel listed above shall be adjusted to concur with corrected County records in fiscal year 2017 as requested by the County Assessor. Further, the County Treasurer and the County Auditor shall make adjustment to the records in the County data system of Clinton County accordingly.

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

RESOLUTION #2016-223

WHEREAS, the County Assessor has identified an error in the 2015 assessment of a grain bin on parcel 1400171000 owned by Rosalind Mommsen that is actually located on parcel 1430000001 owned by Norlin Mommsen Trustee et al. resulting in a change in assessed value of \$16,400 from the first parcel (1400171000) to the second parcel (1430000001) with a net affect to actual tax dollars of \$212.00 between the parcels for the fiscal year 2016/2017. Both parcels are in the same district.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the taxes assessed against the parcels listed above shall be adjusted to concur with corrected County records in fiscal year 2016/2017 as requested by the County Assessor. Further, the County Treasurer and the County Auditor shall make adjustment to the records in the County data system of Clinton County accordingly.

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

RESOLUTION #2016-224

WHEREAS, Mary Andresen has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 277 36th Ave. No., Clinton, IA Parcel #86-27530000

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 #2016-225

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Terminate the employment of the following part-time employee/summertime employee, effective September 23, 2016 – 1. Steven Olson

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

RESOLUTION #2016-226

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

WHEREAS, Tyler J. Runge has met the hiring requirements and Sheriff Lincoln desires to appoint Tyler as a Reserve Deputy Sheriff.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa be and hereby authorizes the appointment of Tyler J. Runge as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective on September 26, 2016.

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

RESOLUTION #2016-227

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Iowa Alcoholic Beverages Division for the purpose of providing and funding tobacco, alternative nicotine and vapor product enforcement activities to the county; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement, effective October 1, 2016;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

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 contract with Clinton YWCA to continue the Workplace Wellness program through January 1, 2017.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-228

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the appointment of Kim Ralston as the Clinton County representative on the Community Action of Eastern Iowa Board of Directors, with the two-year term starting immediately upon approval of the Community Action of Eastern Iowa Board of Directors.

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-229

WHEREAS, every day, millions of Americans prove that recovery from alcohol and substance use disorders is possible- yet at the same time, millions more are struggling with the disease of addiction; and

WHEREAS, these individuals are our family members, friends and neighbors and when they are not able to get the help they need, our communities and our country are not as strong as they can be and it is up to all of us to help our loved ones seek life-saving services when needed and steer them toward recovery; and

WHEREAS, 162,000 Iowans ages 12 and older have used illicit drugs in the last month and in Iowa among individuals ages 12 and older with illicit drug dependence or abuse, about 5,000 individuals (12.4%) between 2005-2013 received treatment for their illicit drug use; and

WHEREAS, throughout this month, we celebrate the successes of all those who know the transformative power of recovery, and we renew our commitment to providing the support, care, and treatment that people need to forge a healthier life; and

WHEREAS, substance use disorder, commonly known as addiction, is a disease of the brain, and many misconceptions surrounding it have contributed to harmful stigmas that can prevent individuals from seeking the treatment they need and by treating substance use disorders as seriously as other medical conditions, with an emphasis on prevention and treatment, people can recover; and

WHEREAS, mental and/or substance use disorders affect all communities nationwide, but with commitment and support, people with these disorders can achieve healthy lifestyles and lead rewarding lives in recovery; and

WHEREAS, the focus of National Recovery Month (Recovery Month) this September is to celebrate their journey with them through the theme "Join the Voices for Recovery: Our Families, Our Stories, Our Recovery!" Recovery Month spreads the message that behavioral health is essential to health and one's overall wellness, and that prevention works, treatment is effective, and people recover; and

WHEREAS, the Recovery Month observance continues to work to improve the lives of those affected by mental and/or substance use disorders by raising awareness of these diseases and educating communities about the prevention, treatment, and recovery resources that are available.

NOW, THEREFORE WE, THE MEMBERS OF THE CLINTON COUNTY BOARD OF SUPERVISORS, HEREBY PROCLAIM SEPTEMBER 2016 TO BE *RECOVERY MONTH* in Clinton County, Iowa, and encourage all citizens and Clinton County communities to join in this observance.

IN WITNESS WHEREOF, we hereunto set our hands and cause the Seal of Clinton County to be affixed. Done at Clinton, the County Seat on this 26th day of September, 2016.

Signed: John F. Staszewski; Signed: Shawn Hamerlinck; Signed: Dan A. Srp, Clinton County Board of Supervisors

ATTEST: Eric Van Lancker (Signed), County Auditor, County of Clinton, State of Iowa

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that absentee voting for the November 8 General Election begins in his office Thursday. He also informed the Board of Supervisors that a group has applied to use the Courthouse grounds to read the Bible during a few days in October. They will use the east-side, grassy area of the Courthouse.

Paul Ketelsen, Interim County Planning & Zoning Administrator, asked about placing drainage district information on the web site. He said it was there once, but at some time has disappeared from the site. Chairperson Srp mentioned it would be appropriate as its own page on the site.

Margaret Kuhl, CCJCC, reminded the Board of Supervisors of the Jail groundbreaking on October 3 at 11:30 a.m. on the Courthouse/Law Center grounds. She added the annual CCJCC strategic planning session is November 10 at 8:30 a.m. at the CCC Technology Center on Manufacturing Drive in Clinton.

Srp said he is working with the Pioneer Cemetery Committee to set up a cleaning day for the Miller-Wilson Cemetery North of Clinton. He is also working on setting a date to declare the Pioneer Cemetery date for the cemetery at the Clinton County Administration Building.

DISCUSSION WITH POSSIBLE ACTION

9:30 A.M. Family Resources Domestic Violence presentation

Members of Safe Path Family Resources Marcie Phillis and Allie B., an advocate for Clinton and Jackson Counties, reported their services are free and confidential. Phillis said they are on track to serve double the amount of survivors they served a year ago. She believes that is because of the work they have done to make the community aware of their service. They will send advocates to work with survivors anywhere including hospitals and law enforcement locations. They added that they have an upcoming event called "Rising Up" on October 7 in Bettendorf and the speaker is Kelly McReynolds from Clinton. They added October is Domestic Violence Awareness month and they will have more events planned during the month.

9:40 A.M. Public Hearing with Possible Action to Follow – County Zoning Ordinance regulating Utility Scale and Non-Utility Scale Solar Installations and amendments for definition of "Setback"

PUBLIC HEARING

Chairperson Srp called the Public Hearing to order to solicit 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."

Present were Supervisors Hamerlinck and Staszewski, County Auditor, Interim Planning & Zoning Administrator Paul Ketelsen, media and public.

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

No comments were received previously.

Ketelsen reviewed the proposed ordinance. He said this would allow for a proposed solar installation in the County.

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 9:45 a.m.

Motion was made by Supervisor Hamerlinck to accept the First Reading of the proposed ordinance.

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

Motion carried.

9:46 A.M. Planning & Zoning Director Position Hiring Update

Supervisor Hamerlinck updated the Board of Supervisors about the Planning & Zoning Director hiring process. Ketelsen said three candidates were interviewed on Friday and the committee is recommending that Candidate A be offered the position. Srp said the County will continue to have HR Consultant Paul Greufe make the offer. Srp said they might consider a 12-month probation as opposed to the traditional six-month probation since the candidate are not as qualified as expected. Hamerlinck said he would speak to Greufe about the probationary period.

Motion was made by Supervisor Hamerlinck to authorize Paul Greufe to negotiate an offer to Candidate A based on the published salary range and pre-employment screenings.

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

Motion carried.

Hamerlinck added that he has spoken with Jackson County and they are willing to assist in the training of Clinton County's new employee if needed. He will work on a potential Memorandum of Understanding with Jackson County for services as needed.

10:04 A.M. Home Base Iowa Program – Review Application Form and Consider other Eligibility Options

The Board of Supervisors discussed amending the incentives for the Home Base Iowa program. Hamerlinck and Van Lancker reviewed the changes from the previous Home Base Iowa resolution which makes the incentives available one-time during a veteran's lifetime to relocate to Clinton County. Hamerlinck will inform the Mayors of Clinton County towns of the change.

The following resolution was presented and on motion approved:

RESOLUTION #2016-230

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016, and previously approved Clinton County incentives on April 11, 2016; and

WHEREAS, the Clinton County Supervisors wish to provide the County incentives to more veterans through broader eligibility requirements than what was included in Resolution 2016-66 dated April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors commits to its Home Base Iowa partnership by offering the following incentives to veterans who qualify through a prescribed application process:

- Reimbursement of expenses up to \$275 per visit, up to two times a year, for a qualifying veteran to interview with a business in Clinton County
- A one-time home purchase closing cost reimbursement of up to \$1,500 for a home located in Clinton County while engaging a loan institution and legal counsel based in Clinton County
- A first-year waiver of the Clinton County Business license fee for a veteran opening a business in an unincorporated area of Clinton County

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors will offer the one-time incentives to veterans who relocate to the community after a veteran has been honorably discharged from military service;

BE IT FURTHER RESOLVED that this resolution also rescinds Resolution 2016-66 dated April 11, 2016.

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

Kinney spoke with the Iowa DOT about placing the HBI signs. He said the DOT will need to wait a couple of weeks before they are erected due to a changeover in their operations.

10:09 A.M. Case Management FY16 Cost Report

Case Management Director Patti Robinson distributed and reviewed the report.

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign the updated FY16 Cost Report.

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:

02588	A C ROOT AGENCY INC	PREMIUMS	1,401.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	107.32
08256	ADT SECURITY SERVICES	SERVICES	380.76
00043	AIR CONTROL INC	REPAIR SERVICE	276.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	25,506.82
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	SERVICES	640.68
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	SERVICES	110.38
00082	AMERICAN LEGION POST #238	GRAVE MARKERS	38.55
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	2,747.37
03436	ANDOVER, CITY OF	EXTENSION	1,717.11
00207	B I INC	SERVICES	939.03
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	670.51
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	497.55
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	96.76
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	344.27
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	186.00
03528	BOSS INC	SUPPLIES	347.76
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,617.94
00383	C C P O A OF IOWA INC	REGISTRATION	195.00
03563	CALAMUS, CITY OF	EXTENSION	3,698.01
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	59.66
00447	CEDAR COUNTY SHERIFF'S DEPT	HOUSING	1,583.00
02458	CENTURYLINK	SERVICE	1,638.18
03654	CHARLOTTE PLUMBING HEATING	RENT ASSISTANCE	350.00
03643	CHARLOTTE, CITY OF	EXTENSION	4,171.35
00476	CHATHAM OAKS INC	SERVICES	2,784.03
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	41.84
03678	CLARK SAW CENTER	SUPPLIES	37.85
00517	CLAUSEN SUPPLY CO	SUPPLIES	131.04
03699	CLINTON CO AREA SOLID WASTE, AGENCY	SERVICE	17.60
00541	CLINTON COUNTY	PAPER REIMB	347.40
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	55.47
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,542.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	376.44
02802	CLINTON FORD LINCOLN MERCURY, DBA CLINTON AUTO GROUP	VEHICLE MAINT	246.64
00489	CLINTON FOURSQUARE CHURCH	ELECTION RENT	100.00
03720	CLINTON PRINTING CO INC	SUPPLIES	2,580.00
08046	CLINTON PROPERTIES LLC	RENT ASSISTANCE	400.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	4,879.97
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,303.00
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	SEPT PAYMENT	2,707.87
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	253.96
04745	COMMUNITY ACTION OF EASTERN IA	SERVICES	5,999.92
06050	CONTINENTAL FIRE SPRINKLER CO	INSPECTION	417.48
00657	CORNERSTONE WELLNESS CENTER	SERVICES	234.27
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	5,200.32
00731	DAU, ERIC M	MILEAGE/MEAL REIMB	376.81
00745	DEBOER, MARCIA R	MEAL REIMB	26.64
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	280.56
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	48.00
05116	DEX MEDIA EAST INC	ADVERTISING	97.21
03826	DIAMOND MOWERS INC	NEW EQUIPMENT	19,216.00
03855	EASTERN IOWA LIGHT & POWER	SERVICES	1,038.88
03858	EASTERN IOWA PROPANE LTD	FUEL	176.10
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	52.40
08261	EBERHART, JOHN	VEHICLE PURCHASE	6,000.00
00895	ECOLAB INC	EQUIPMENT RENTAL	89.95
07317	EDWARDS REALTY LLC	RENT ASSISTANCE	200.00
05370	EHREDT, HANDY B	ELECTION SUPPORT	79.66

04562	ELECTION SYSTEMS & SOFTWARE, INC	SUPPLIES	672.24
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00970	FASTENAL CO	SUPPLIES	8.90
03890	FASTENAL CO	SUPPLIES	47.08
07155	FINISH LINE FUELS LLC	FUEL	5,234.07
06017	FIRST SUPPLY LLC--DUBUQUE	SUPPLIES	104.47
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	302.98
08243	FORTERRA CONCRETE PRODUCTS	MATERIALS	24,917.00
01021	FOUNDATION 2 INC	SERVICES	746.40
03986	G & K SERVICES	SUPPLIES	188.33
01080	GARAGE INC, THE	VEHICLE MAINT	128.94
01106	GATEWAY SUPPLY LTD	SUPPLIES	99.52
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03110	GENESIS VNA & HOSPICE	SERVICES	19,384.60
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	138.62
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	552.00
01149	GO VAN GOGH'S	SUPPLIES	56.00
01156	GOLLON BAIT & FISH FARM	SUPPLIES	772.00
03999	GOOSE LAKE, CITY OF	EXTENSION	2,767.79
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	150.31
08252	GREEN, ARLENE	WELL PLUGGING	500.00
08211	GUARDIAN ANGELS SERVICES LLC	SERVICES	179.00
08200	HARDIN, COUNTY OF, COMMUNITY SERVICES	SERVICES	42.46
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	177.00
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	185.35
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	3,954.50
08058	HEIMS, JILL S	MILEAGE REIMB	46.80
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	PROFESSIONAL SERVICES	315.20
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	269.00
05636	HY-VEE INC	PROVISIONS	604.10
01383	I A C C V S O	REGISTRATION	60.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	6,208.40
01440	IOWA AMERICAN WATER CO	SERVICE	4,161.98
01506	IOWA SECRETARY OF STATE	ACCOUNT FEE	5,540.29
01508	IOWA STATE ASSN OF ASSESSORS	DUES	325.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	690.00
06349	IOWA STATE UNIVERSITY	CLASS REGISTRATION	375.00
07704	J & L TIME COMPANY INC	REPAIR SERVICE	145.19
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	3.21
01575	JANSEN ELECTRIC	REPAIR SERVICE	75.58
06506	JOHN DEERE FINANCIAL	SUPPLIES	1,431.02
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	2,453.76
03390	KEENEY WELDING	MATERIALS	25.92
06734	KNIGHT, DAVID F, DBA JONATHAN PUBLISHING	MANUALS	240.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
07673	KUHL, MARGARET L	PHONE REIMB	100.00
01731	KWIK TRIP INC	FUEL	745.40
05009	LATTA WELL & PUMP CORP	SERVICES	19,013.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	113.81
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	342.50
03481	LECTRONICS INC	PARTS	2,316.35
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	SERVICES	250.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	66.30
01850	LUTHERAN SERVICES IN IOWA INC	SERVICES	13,383.29
01263	M I B LTD, DBA HAWKEYE ICE CO	SUPPLIES	440.00
01657	M J CALCOTE INC/KENDRICK PEST CONTROL	PEST CONTROL	230.00
07038	MANATT'S INC	MATERIALS	5,220.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	PARTS/SUPPLIES	50.06
01892	MAQUOKETA LUMBER CO	MATERIALS	38.82
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	2,010.95
06243	MARKS LOCKER, TAYLOR, THOMAS J	SUPPLIES	191.25
01917	MASTERCARD	SEPT PAYMENT	6,823.02
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.15
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	149.90
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	69.95
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,397.53
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	1,051.00
01979	MENARD INC	SUPPLIES	451.26
03622	MENARD INC	PARTS	248.76
08120	MENTAL HEALTH INSTITUTE, OF INDEPENDENCE	SERVICES	50.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	6,422.33
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	316.77
08255	MIDWEST PATCH, RODNEY COOHEY	SUPPLIES	1,000.00
08253	MILL CREEK APARTMENTS, JASPER, GREGORY A	PARTIAL RENT	600.00

07458	MITCHELL, REID	ASSISTANCE	
08258	MODERN MARKETING	CUSTODIAL SERVICES	25.00
03669	MOLO OIL COMPANY	SUPPLIES	173.07
02079	MORELAND, JOHN S	FUEL	14,497.86
06783	MULGREW OIL CO, DBA R & K OIL CORP	REIMB	903.90
02114	MYERS COX CO	FUEL	1,616.78
02154	NAUGHTON, EILEEN RAY	SUPPLIES	617.93
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	RENT ASSISTANCE	250.00
00440	O'DONNELL ACE HARDWARE	PUBLICATION	607.80
04533	ORCHESTRATE MANAGEMENT II LLC, HILTON GARDEN INN	SUPPLIES	618.52
06410	O'REILLY AUTO PARTS	LODGING	145.15
06914	P & K MIDWEST INC	PARTS	957.96
05828	P J GREUFE & ASSOCIATES L L C	PARTS	502.43
02277	PAPE FUNERAL HOME INC	HR CONSULTANT	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	BURIAL ASSISTANCE	1,000.00
08260	PATE ASPHALT SYSTEMS CO.	SUPPLIES	212.79
02287	PATHWAY LIVING CENTER INC	OUTSIDE SERVICES	60,965.28
02339	PETERSEN, DR. ERIC S	SERVICES	60,008.12
06478	PHILIPS HEALTH CARE	MEI SERVICES	600.00
03933	PHILLIPS 66 CO / GEGRB	EQUIPMENT	1,284.40
02362	PITNEY BOWES INC	FUEL	53.11
06294	PLUNKETT'S PEST CONTROL INC	METER RENTAL	120.00
02384	POSTMASTER	PEST CONTROL	62.50
02397	PRAIRIE VIEW MANAGEMENT INC	STAMPS	200.00
02398	PRAXAIR DISTRIBUTION INC	SERVICES	2,962.67
02401	PREMIER LINEN & DRYCLEANING, INC	RENTAL	55.28
06635	PREMIER PARTS INC, NAPA PARTS	CLEANING SERVICE	116.78
03950	PRESTON READY MIX CORP	PARTS	33.12
07633	QC ANALYTICAL SERVICES LLC	MATERIALS	562.14
03969	QUAD CITY SAFETY	TESTING	15.00
02450	QUILL CORPORATION	SUPPLIES	175.75
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	SUPPLIES	482.99
02467	R H A SERVICE INC	FUEL	2,227.62
03732	R K DIXON COMPANY,	REPAIR SERVICE	1,440.94
04015	RACOM CORPORATION	COPIER MAINT	239.16
07125	RIEDEL, WILLIAM	RADIO SERVICE	1,701.05
06930	RIXEN, KIMBERLI A	RENTAL	100.00
02566	ROCK CREEK MARINA	EXPENSE REIMB	270.00
07663	ROEDER BROTHERS INC	SUPPLIES	176.75
05704	ROGIS, DAVID GLEN	PARTS	36.69
08045	RYDER, PAMELA K	MEI SERVICES	201.95
07858	SCHMIDT, JILL E	MILEAGE REIMB	11.70
02701	SCOTT COUNTY SHERIFF	EXPENSE REIMB	49.75
07095	SHAH, PANKAJ C, DBA TRAVEL INN	TRANSPORTATION	46.04
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	LODGING	1,805.20
07859	SIMONSON BROTHERS REPAIR LLC	SERVICES	476.98
04566	SMALL ENGINE SERVICE LLC	REPAIR SERVICE	124.37
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	PARTS	4.95
05087	SPAHN & ROSE LUMBER CO - 08	SERVICE	260.00
07070	SPERRY, SHERRY J	MATERIALS	209.94
04945	ST LUKE'S CENTER OCCUPATIONAL HEALTH	MILEAGE REIMB	39.78
05778	STASZEWSKI, JOHN	OUTSIDE SERVICES	74.00
04214	STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL	MILEAGE REIMB	131.00
08259	STERLING COMMERCIAL ROOFING, INC	SUPPLIES	744.72
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROJECT PAYMENT	24,700.00
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	PROVISIONS/SUPPLIES	129.43
02928	SYSCO IOWA INC	SUPPLIES	103.50
07483	THE PERFECT ANSWER INC	PROVISIONS/SUPPLIES	6,642.84
03312	THEISEN'S OF DE WITT INC	SERVICES	83.80
02964	THILTGEN, DONALD	MATERIALS	207.99
03340	TORONTO, CITY OF	MILEAGE REIMB	15.60
05824	TWINSTATE TECHNICAL SERVICES, LTD	EXTENSION	1,161.45
08257	TXBYR60 LLC	SERVICE/SUPPORT	882.56
05071	TYLER TECHNOLOGIES INC	REFUND	29.25
04698	U S POSTAL SERVICE - HASLER	SERVICE	62.50
03043	UNIFORM DEN INC	METERED POSTAGE	10,000.00
07128	UNITED RENTALS NORTH AMERICA, INC	UNIFORMS	569.11
03049	UNITED STATES CELLULAR CORP	EQUIPMENT RENTAL	115.00
02381	UNITED STATES POSTAL SERVICE	SERVICE	601.66
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	BRM POSTAGE	8,000.00
03465	VERIZON WIRELESS SERVICES LLC	TESTING	686.50
01453	VET MANUFACTURING INC, IOWA CONCRETE PRODUCTS	SERVICES	1,818.62
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	PARTS	135.00
06600	VISITING NURSE SERVICES OF IA	SERVICE	310.98
01168	W W GRAINGER INC, GRAINGER	SCHOOL READY	579.41
		SUPPLIES	129.50

03136	WAL-MART STORES INC	SUPPLIES	483.33
06305	WELAND CLINIC LABORATORIES P C	SERVICES	550.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,048.81
03588	WENDLING QUARRIES INC	MATERIALS	150,059.96
07241	WIEGE PROPERTIES	RENT ASSISTANCE	325.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,077.74
07048	WISOR'S FEED & GRAIN INC	MATERIALS	46.50
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	94.00
03244	WOLFE, JOHN J JR	LEGAL REP	360.00
06372	YOUNG, EDWIN D, DBA YOUNG SEPTIC TANK	SERVICE	695.00
08022	ZARNOTH BRUSH WORKS INC	PARTS	611.80
		GRAND TOTAL	648,632.89

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	153,670.53
0002 GENERAL SUPPLEMENTAL	16,955.51
0010 MH-DD SERVICES FUND	91,398.00
0011 RURAL SERVICES BASIC	186.82
0020 SECONDARY ROADS	305,081.11
0027 COMMISSARY	245.12
0030 COUNTY CONSERVATION LAND ACQUIST	19,013.00
4000 EMERGENCY MANAGEMENT SERVICES	1,302.93
4010 E911	3,512.31
4100 COUNTY ASSESSOR	274.82
4110 CITY ASSESSOR	8,269.25
5120 SCHOOL READY	24,509.58
5121 EARLY CHILDHOOD IOWA	7,662.59
8000 ENTERPRISE FUND - ROCK CREEK	12,596.82
8500 CLINTON COUNTY BENEFIT TRUST	3,954.50
GRAND TOTAL	648,632.89

The Board of Supervisors adjourned to meet on Monday, October 3, 2016.

Eric Van Lancker County Auditor

-APPROVED-

Daniel A. Srp Chairperson

County Auditor

Chairperson