

APRIL 25, 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

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

CONSENT AGENDA

The following Resolutions #2016-72 through #2016-73 and #2016-75 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2016-72

WHEREAS, Clinton County has allocated \$70,000.00 in County funds for county libraries FY 2015-2016; and

WHEREAS, thirty percent (30%) of the funds, \$21,000, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$3,500.00; and

WHEREAS, seventy percent (70%) of the funds, \$49,000 are disbursed to the libraries based on circulation as follows:

	Circulation	% of Total	Amount
Calamus	89	0.23%	\$113.09
Camanche	1,312	3.40%	\$1,667.47
Clinton	6,402	16.6%	\$8,136.94
DeWitt	28,542	74.0%	\$36,277.15
Lost Nation	1,673	4.34%	\$2,126.11
Wheatland	534	1.39%	\$678.65

THEREFORE, BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the second-half allocation for each library:

Calamus	\$1,750.00	\$56.55	\$1,806.55
Camanche	\$1,750.00	\$833.74	\$2,583.74
Clinton	\$1,750.00	\$4,068.47	\$5,818.47
Frances Banta Waggoner Community Library, DeWitt	\$1,750.00	\$18,138.58	\$19,888.58
Lost Nation	\$1,750.00	\$1,063.06	\$2,813.06
Wheatland	\$1,750.00	\$339.33	\$2,089.33

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes

Daniel A. Srp, Chairperson

RESOLUTION #2016-73

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the second-half allocation FYE 2016:

Camanche Historical Society/Gateway Genealogical Society	\$ 1,000.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Clinton Regional Dev Corp/Quality Jobs 4 A Strong Future	\$33,000.00
Clinton Symphony	\$ 500.00
Clinton County Agriculture Society	\$17,500.00
Clinton County Fireworks Association	\$ 2,500.00
Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$41,655.00
Concerned DeWitt Citizens, Ltd.	\$ 2,000.00
DeWitt Development Company (includes business education coordinator)	\$14,680.00

Felix Adler Child Discovery Center	\$ 1,250.00
Milestone Agency on Aging	\$ 3,000.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,500.00
River Bend Services, Inc.	\$ 3,203.50
YWCA Domestic Violence/Sexual Assault Resource Center	\$12,500.00
Clinton Humane Society	\$ 2,500.00

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

RESOLUTION #2016-75

WHEREAS, the following mobile homes were purchased from a dealer and adjustments must be made per Code of Iowa, Section 435.23, to the Clinton County tax records in the amount of \$92.00.

Kacey Myers	VIN#137C2899	Dist 0780	Trailer purchased from Dealer	\$58.00
Victoria Tanner	VIN#SSDAL426041	Dist 0780	Trailer purchased from Dealer	\$34.00

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 pro-rated tax due.

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 28-15 for IIW to bore underground pipe within the County right-of-way in Section 7 and 8 of Olive Township, T81N-R2E.

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 8-33 for Alliant Energy to install a new underground gas line rectifier system within the County right-of-way located in Section 10 of Eden Township, T81N-R5E, on the west side of 380th Avenue.

Roll Call:
 Staszewski: Yes
 Hamerlinck: Yes
 Srp: Yes

Motion carried.

Resolution #2016-74 was removed from the consent agenda and re-introduced under Unfinished Business.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-76

WHEREAS, Agvantage FS in Wheatland is filing an application with the Iowa Department of Agriculture and Land Stewardship to expand its anhydrous ammonia storage capacity; and

WHEREAS, said application requires public notice and approval by the County Board of Supervisors; and

WHEREAS, information about the proposed anhydrous ammonia storage capacity expansion has been presented and discussed by the Clinton County Board of Supervisors on April 25, 2016, following appropriate public notice on the Board's meeting agenda; and

WHEREAS, Clinton County staff has reviewed the proposed expansion and it appears that all requirements of the Clinton County Code of Ordinances and the laws of the State of Iowa have been complied with, and all necessary local permits have been issued; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors finds no objection to, and therefore supports, the Agvantage FS application to the Iowa Department of Agriculture and Land Stewardship to expand its anhydrous ammonia storage capacity.

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-77

WHEREAS, the fiscal year 2015-2016 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a Public Hearing on the fiscal year 2015-2016 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Wednesday, May 11, 2016, at 9:00 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2015-2016 budget amendment.

The above and foregoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa, the vote thereon being as follows:

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-78

WHEREAS, the Clinton Jackson Early Childhood Iowa Board ("Childhood Board") requests Clinton County, Iowa, by and through the Office of Clinton County Auditor serve as Fiscal Agent and Payee of Record for the position of Clinton Jackson Early Childhood Iowa Director ("Director"); and

WHEREAS, the Childhood Board requests the Clinton County Auditor be authorized to compensate the Director in the gross total amount of \$24.50 per hour (which shall include required deductions for FICA and IPERS) at 20 hours per week, effective April 18, 2016; and

WHEREAS, the Childhood Board requests the Clinton County Auditor should not be authorized to provide the Director accrual of sick leave, holiday, vacation or wellness pay; now

BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Auditor is authorized to serve as Fiscal Agent and Payee of Record for the position of Clinton Jackson Early Childhood Iowa Director ("Director"). The Clinton County Auditor is also authorized to compensate the Director in the maximum gross total amount of \$24.50 per hour (FICA and IPERS deductions are to be included in the calculation of the maximum gross total amount and not to exceed it) at 20 hours per week, effective April 18, 2016; now

BE IT FURTHER RESOLVED all accountings of the funds must be reported to the Clinton County Board of Supervisors and Childhood Board at least once a year.

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

UNFINISHED BUSINESS

Resolution #2016-66 discussion: Hamerlinck said the mayors are supportive and will present incentives to their councils at their next meetings. He suggested the resolution stay on the table until next week.

Resolution #2016-74 discussion: Chairperson Srp explained the Board will try to address gender balance as is required by Iowa law for the Board of Adjustment by advertising for candidates for the Board.

The following resolution was presented and on motion approved:

RESOLUTION #2016-74

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following re-appointments to various County boards and commission:

Elwood Community Sanitary District (Three-Year Term)
Darrell L. Cain (re-appointment)

Planning & Zoning Commission (Five-Year Term)
Jerome Burken (re-appointment)

Board of Adjustment (Five-Year Term)
Frederick Thiede (appointment)

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

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported absentee voting for the May 3 jail referendum continues this week in his office. He added that absentee voting for the Primary Election also begins on Thursday.

County Planning and Zoning Director Nate Mueller reminded the Board that the spring meeting of County Zoning officials is in Cedar Rapids later this week. He serves on the executive board for the state committee.

Clinton County Justice Commission Coordinator Margaret Kuhl announced more opportunities this week to visit the law center before the May election. Srp complimented Kuhl and the CCJCC for providing the information opportunities.

9:40 A.M. Public Hearing – Proposed Clinton County Courthouse Roof Replacement Project

PUBLIC HEARING

Chairperson Srp called the Public Hearing to order at 9:40 a.m. to solicit comment on the proposed Clinton County Courthouse roof replacement project. Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; County Building Maintenance Manager Corey Johnson; and members of the press and public.

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

Johnson reviewed the project details.

No comments have been received.

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 9:44 a.m.

9:45 A.M. Public Hearing – Subdivision Application of Beedle’s Second Addition

PUBLIC HEARING

Chairperson Srp called the Public Hearing to order at 9:45 a.m. to solicit comments on a subdivision application of Shane Beedle for the final plat approval of Beedle’s Second Addition. Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; County Planning and Zoning Director Nate Mueller; and members of the press and public.

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

Mueller reviewed the application. He reported he had received one letter from a neighbor against the application. The letter did not include the reasons for opposition.

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 9:54 a.m.

The following resolution was presented and on motion approved:

RESOLUTION #2016-79

WHEREAS, Shane Beedle has filed subdivision application 3942 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Beedle's Second Addition, located in the SE ¼ of the NW ¼ of Section 1, Township 81 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on April 6, 2016 in DeWitt, Iowa, to consider this application, and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on April 25, 2016 to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Floodplain Ordinance, Airport Overlay Ordinance, Master Plan, and the laws of the State of Iowa have been complied with; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Beedle's Second Addition, Clinton County, Iowa, be and the same is hereby approved subject to the following conditions and the Chairperson is authorized to sign the final plat prior to recording:

1. The Subdivision is approved by the City of DeWitt.
2. Use of Lot 1 shall be limited to those uses found in the R-1 Suburban Residential section of the Clinton County Zoning Ordinance.

Roll Call:

Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Daniel A. Srp, Chairperson

9:55 A.M. Public Hearing – Subdivision Application of Suhr First Addition

PUBLIC HEARING

Chairperson Srp called the Public Hearing to order at 9:55 a.m. to solicit comments on a subdivision application of Darin Suhr for the final plat approval of Suhr First Addition. Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; County Planning and Zoning Director Nate Mueller; and members of the press and public.

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

Mueller reviewed the application.

No comments were received.

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 9:59 a.m.

The following resolution was presented and on motion approved:

RESOLUTION #2016-80

WHEREAS, Darin Suhr has filed subdivision application 3941 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Suhr First Addition, located in the SE ¼ of the NW ¼ of Section 12, Township 81 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on April 6, 2016 in DeWitt, Iowa to consider this application, and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing on April 25, 2016 to hear comments for and against the application; and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Floodplain Ordinance, Airport Overlay Ordinance, Master Plan, and the laws of the State of Iowa have been complied with; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Suhr First Addition, Clinton County, Iowa, be and the same is hereby approved subject to the following conditions and the Chairperson is authorized to sign the final plat prior to recording:

1. The Subdivision is approved by the City of DeWitt.
2. Use of Lot 1 shall be limited to those uses found in the R-1 Suburban Residential section of the Clinton County Zoning Ordinance.

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

10:00 A.M. Discussion – Proposed County Zoning Application Fee Adjustments

Mueller distributed and review the proposed increased fees. He said the Zoning Commission also recommended approval of the new zoning structure on a 4-0 vote. The fees were last updated in 1999.

The following resolution was presented and on motion approved:

RESOLUTION #2016-81

WHEREAS, it is in the best interest of Clinton County to review established fees from time to time, and

WHEREAS, the Clinton County Board of Supervisors desires to keep permit fees reasonable while also covering the cost of staff resources dedicated to reviewing the development applications, and

WHEREAS, said Board discussed the Clinton County Planning & Zoning Fee Schedule (available in the Clinton County Zoning Office and on the Clinton County website) in a public meeting on April 25, 2016; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the attached Clinton County Planning & Zoning Fee Schedule be and is hereby adopted and shall become effective July 1, 2016.

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

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

06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	SNOW REMOVAL	200.00
08137	AADLAND, DERROL M	RENT ASSISTANCE	275.00
08141	ADAMS, COUNTY OF, EMA	REGISTRATION	40.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,716.62
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	11,241.52
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICES	76.10
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICES	116.40
00207	B I INC	SERVICES	426.57
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	2,314.99
07771	BADTRAM, REBECCA L	MILEAGE REIMB	134.75
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	91.58
05643	BARNES FOOD BANK INC, DBA BARNES FOODLAND	SUPPLIES	41.06
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	277.35
03528	BOSS INC	SUPPLIES	340.94
03532	BRANDENBURG DRAINAGE INC	MATERIALS	161.98
04579	BRIDGEVIEW COMH CENTER	SERVICES	17,378.82
06218	BROWNELLS INC	EQUIPMENT	15.33
08143	BUCHANAN, COUNTY OF, AUDITOR	SUPPLIES	300.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	161.50

08128	CALLTELE INC, DBA CTI TECHNOLOGY	EQUIPMENT	850.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	100.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	400.00
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	48.30
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	3,192.00
02458	CENTURYLINK	SERVICE	2,517.09
03548	CG AUTOGLASS	OUTSIDE SERVICES	650.00
00476	CHATHAM OAKS INC	SERVICES	3,834.74
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,246.96
03678	CLARK SAW CENTER	PARTS	140.14
00517	CLAUSEN SUPPLY CO	PARTS	314.46
00545	CLINTON COUNTY ASSESSOR	SUPPLIES	84.00
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	506,641.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,423.05
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	229.18
00569	CLINTON COUNTY TREASURER	DD ASSESSMENTS	3,355.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	4,007.66
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	SCHOOL READY	150.00
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	PREMIUMS	6,032.00
04539	COMPANY ONE FIRE SUPPRESSION	SUPPLIES/CERTIFICATION	2,879.80
07747	COMPASS MINERALS AMERICA	SALT	6,940.52
00657	CORNERSTONE WELLNESS CENTER	SERVICES	366.70
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	191.29
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	338.43
00703	CUSTOM ART & SIGNS	VEHICLE LETTERING	490.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	4,287.15
00731	DAU, ERIC M	SERVICE	225.64
00498	DAVENPORT, CITY OF	HAZMAT CONTRACT	18,750.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	100.00
07566	DEPT NATURAL RESOURCES STATE FORESTRY FIRE	REGISTRATION	90.00
05212	DETERMAN, PATRICK M, LYONS FILING STATION	FUEL ASSISTANCE	65.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	50.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	24.74
03308	DEWITT OFFICE CENTER	SUPPLIES	68.86
00767	DHS CASHIER	SERVICES	14,608.38
00845	DOWNTOWN AUTO CLINIC	VEHICLE MAINT	86.51
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	275.00
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	175.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	1,336.71
03858	EASTERN IOWA PROPANE LTD	FUEL	1,289.72
05826	EBERHART, CRAIG A	MEAL REIMB	11.45
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
04562	ELECTION SYSTEMS & SOFTWARE, INC	SERVICE/SUPPLIES	10,303.32
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	239,153.00
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	482.85
08135	EWOLDT, BRUCE	PARTS	48.56
07995	FARRELLS LP, FARRELL'S INC	FUEL	180.34
00970	FASTENAL CO	PARTS	12.00
03890	FASTENAL CO	PARTS	21.38
00975	FEDERAL EXPRESS CORPORATION	MAILING	12.19
04321	FOLEY TREE CARE	SERVICES	3,500.00
03986	G & K SERVICES	SUPPLIES	323.63
01080	GARAGE INC, THE	VEHICLE MAINT	529.40
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	5.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	248.19
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	777.60
03110	GENESIS VNA & HOSPICE	SERVICES	17,106.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	149.27
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	121.24

01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	300.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	106.86
08060	GRAVES, COUNTY OF, SHERIFF'S DEPARTMENT	TRANSPORTATION	40.00
04007	GRIMM, KEITH R	CLOTHING ALLOWANCE	66.21
00573	H F AG SERVICES INC, CLINTON FEED & GRAIN INC	SEED	699.00
01215	HAHLEN, STEVE	REPAIR SERVICE	1,170.00
05922	HAHN, NICHOLIS D	CLOTHING ALLOWANCE	131.10
01219	HALL, WILLIAM D	EXPENSE REIMB	80.00
07304	HAMMOND, PAUL R	MEAL REIMB	9.72
04039	HARRY'S FARM TIRE INC	VEHICLE MAINT	100.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	PARTS	580.24
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	4,559.50
08058	HEIMS, JILL S	MILEAGE REIMB	128.70
04093	HOLST, DONN	REIMBURSEMENT	14.30
07911	HOWARD, DANNIE E	MEAL REIMB	90.00
05636	HY-VEE INC	PROVISIONS	483.77
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	176.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	670.00
01440	IOWA AMERICAN WATER CO	SERVICE	187.58
01456	IOWA COUNTY RECORDERS ASSOC	REGISTRATION	20.00
05153	IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	427.35
04156	IOWA DEPT OF TRANSPORTATION	ENGINEERING SUPPLIES	72.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	202.75
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	200.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	3.73
02497	JOHN B RAUSENBERGER APTS LLC	RENT ASSISTANCE	400.00
06506	JOHN DEERE FINANCIAL	MATERIALS	1,303.21
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	659.06
07834	JUDD, SCOTT A	EXPENSE REIMB	25.47
08136	K MOTORSPORTS	REPAIR SERVICE	300.82
05320	KELTEK INCORPORATED	EQUIPMENT/REMOVAL	7,203.30
07444	KETELSEN, ALLEN R	EXPENSE REIMB	182.95
05234	KNESS, CHANCE	MEAL REIMB	35.00
01712	KONE INC	MAINTENANCE	1,881.72
05633	KREITER, JENNY	MILEAGE REIMB	251.98
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
01635	KROS BROADCASTING INC	REGISTRATION	50.00
07673	KUHL, MARGARET L	MILEAGE REIMB	140.40
01731	KWIK TRIP INC	FUEL	686.72
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL SERVICES	4,940.00
03481	LECTRONICS INC	MAINT FEE	387.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,000.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	366.25
08142	LINN, COUNTY OF, EMERGENCY MANAGEMENT	REGISTRATION	665.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	300.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	990.64
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	165.36
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	40.00
05024	MAIL SERVICES LLC	SERVICES	1,847.90
06556	MAILING SERVICES INC	SERVICES	296.56
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
07038	MANATT'S INC	MATERIALS	805.53
08004	MANNING, ALICIA A	MILEAGE REIMB	175.50
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	PARTS	33.92
01892	MAQUOKETA LUMBER CO	MATERIALS	9.89
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	625.47
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,319.59
01917	MASTERCARD	MAY PAYMENT	14,470.04
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,838.31
03622	MENARD INC	SUPPLIES/MATERIALS	269.53
08120	MENTAL HEALTH INSTITUTE, OF INDEPENDENCE	SERVICES	50.00

01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,489.00
01991	MERCY MEDICAL CENTER - CLINTON	SERVICES	330.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,303.54
02028	MIDWEST BUSINESS PRODUCTS	COPIES	248.87
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	193.59
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02061	MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP DUES	1,875.00
02079	MORELAND, JOHN S	EXPENSE REIMB	361.96
06992	MPH INDUSTRIES INC	REPAIR SERVICE	233.85
07401	MUELLER, NATHAN M	MILEAGE REIMB	111.93
08138	MUSSMANN, ERIC	RENT ASSISTANCE	400.00
03697	MUTUAL WHEEL CO	PARTS	152.78
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	148.41
01507	NORTHEAST DISTRICT ISAA, IA ST ASSOC OF ASSESSORS	REGISTRATION	175.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	510.06
04634	OFFICEMAX INC	SUPPLIES	159.44
06610	OWENS, MATTHEW R	MEAL REIMB	6.13
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	177.08
06958	PC MALL GOV INC	SUPPLIES	80.25
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	262.40
03933	PHILLIPS 66 CO / GECRB	FUEL	242.75
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	369.82
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	116.58
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,962.67
02398	PRAXAIR DISTRIBUTION INC	RENTAL	26.62
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	427.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	350.00
08140	PUBLIC SAFETY TRAINING, CONSULTANTS INC	SUPPLIES	444.33
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
02450	QUILL CORPORATION	SUPPLIES	585.60
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	967.26
02467	R H A SERVICE INC	REPAIR SERVICE	585.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	207.31
08139	RABE, CLAYTON M	MEAL REIMB	6.44
08088	REEN CONSTRUCTION LLC	PROJECT PAYMENT	11,301.25
07364	REYHONS, J SCOTT	MEAL REIMB	12.41
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	LETTERING	88.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	284.75
08144	SACHSENMAIER, TROY	SERVICES	375.00
04112	SADLER POWER TRAIN INC	PARTS	412.80
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	31.64
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	3,824.09
02709	SECURETECH SYSTEMS INC	EQUIPMENT/INSTALLATION	21,950.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	1,075.20
08101	SHIV ENTERPRISE LLC, CALAMUS COUNTRY STORE	FUEL	34.00
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICES	1,070.21
02745	SIDWELL COMPANY	SERVICES	2,116.81
05309	SIOUX SALES COMPANY	UNIFORMS	225.75
02763	SKYLINE CENTER INC	SERVICES	7,489.08
04566	SMALL ENGINE SERVICE LLC	PARTS	8.92
02788	SOENKSEN, ALLAN L	MEAL REIMB	8.45
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	127.19
07070	SPERRY, SHERRY J	MILEAGE REIMB	39.78
05684	STEINES, JESSICA C	EXPENSE REIMB	128.72
05054	STETSON BUILDING PRODUCTS INC	PROJECT EXPENSE	670.92
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	94.31
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	85.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,054.58
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	17.99
01211	TAYLOR CORP DBA EVERGLADES	LABOR POSTERS	69.99

04510 TAYLOR, BRADLEY A	EXPENSE REIMB	10.00
03312 THEISEN'S OF DE WITT INC	PARTS	156.61
02963 THIEL MOTOR SALES INC	VEHICLE MAINT	15.00
02964 THILTGEN, DONALD	MILEAGE REIMB	15.60
07238 THOMPSON TRUCK & TRAILER INC/HAWKEYE TRUCKS	PARTS/MAINT	6,661.14
02997 TOWER COMPANY INC, THE	SUPPLIES	127.00
06272 TREASURER STATE OF IOWA	2016 1ST QTR TAXES	220.00
06931 TRI CITY EQUIPMENT CO	EQUIPMENT	404.27
03030 TURNER ELECTRIC CO INC	REPAIR SERVICE	406.90
05824 TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	1,807.56
05071 TYLER TECHNOLOGIES INC	TAX PROGRAM UPGRADE	3,375.00
04817 ULINE INC	SUPPLIES	488.82
03043 UNIFORM DEN INC	UNIFORMS	83.53
03049 UNITED STATES CELLULAR CORP	SERVICE	1,557.83
02381 UNITED STATES POSTAL SERVICE, POSTMASTER	STAMPS	55.20
03465 VERIZON WIRELESS SERVICES LLC	SERVICE	1,977.42
05547 VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	67.90
03114 VOGEL, BRENT M	MEAL REIMB	59.49
01167 W W GRAINGER INC, GRAINGER	SUPPLIES	47.30
03136 WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	SUPPLIES	150.39
05850 WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	47.46
00093 WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	20.00
07964 WEAVER, RYAN E	MEAL REIMBURSEMENT	390.00
03162 WEBER PAPER COMPANY	CUSTODIAL SUPPLIES	141.91
07570 WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,006.53
03588 WENDLING QUARRIES INC	ROCK	91,104.52
07535 WIMACTEL INC	PAY PHONE	55.00
06495 WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,146.36
03244 WOLFE, JOHN J JR	LEGAL REP	204.00
08129 XEROX CORPORATION	COPIER MAINT	12.92
05444 YWCA - CLINTON	WELLNESS PROGRAM	270.00
03262 YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,340.28
01108 YWCA, CLINTON, CHILDRENS' CTR	SCHOOL READY	800.00
03284 ZION CHILD CARE PRESCHOOL	SCHOOL READY	350.00
	GRAND TOTAL	1,149,718.71
FUND TOTALS RECAP		
Fund	Expended	
0001 GENERAL BASIC		151,098.56
0002 GENERAL SUPPLEMENTAL		765,305.56
0010 MH-DD SERVICES FUND		60,691.63
0020 SECONDARY ROADS		113,663.89
0027 COMMISSARY		689.09
4000 EMERGENCY MANAGEMENT SERVICES		22,705.22
4010 E911		3,374.09
4100 COUNTY ASSESSOR		2,910.13
4110 CITY ASSESSOR		9,612.46
5120 SCHOOL READY		2,847.94
5121 EARLY CHILDHOOD IOWA		7,340.28
8000 ENTERPRISE FUND - ROCK CREEK		3,872.76
8500 CLINTON COUNTY BENEFIT TRUST		5,607.10
GRAND TOTAL		1,149,718.71

The Board of Supervisors adjourned to meet on Monday, May 2, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson