

JULY 27, 2015

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Srp and Hamerlinck. Minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-210

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- Account Payable Claims: FY 2009-2010
- Affidavits of Publication for Fiscal Years 2004-2005

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-211

WHEREAS, the County Recorder's office has had a vacant part-time Clerk II position since June 2, 2015 and as provided for in the General Services Collective Bargaining agreement, notice was posted for three (3) days in the County Administration Building, County Courthouse, and County Conservation Office for said position; and

WHEREAS, the County Recorder has offered said position to Cynthia Perry, Elections Clerk in the Clinton County Auditor's Office and Perry has accepted said position and has given said Auditor's Office customary two (2) week notice;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to discontinue payroll from the General Supplemental Fund, Auditor's Office, Election Administration for Cynthia Perry as Elections Clerk, effective July 24, 2015;

BE IT FURTHER 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, Recorder's Office, to Cynthia Perry effective July 27, 2015, at the hourly rate of \$18.10 as prescribed by the General Services Collective Bargaining Agreement.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-212

WHEREAS, real estate taxes for the following mobile home is subject to an adjustment in accordance with Code of Iowa, Section 435.25;

Lauren McFarland VIN #PW1651 Dist #0500 Court Ordered – trailer burnt \$441.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that taxes owed to Clinton County shall be abated and the Clinton County Treasurer shall make said adjustment to the County record system to reflect said abatement.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 16-178 for Windstream Communications of Iowa to install underground fiber optic along the west side of 260<sup>th</sup> Avenue in Section 3 of T81N-R3E of Orange Township.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

## GENERAL PUBLIC

## DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported representatives from the State Auditor's Office will be on site the next couple of weeks to begin the County's annual audit.

Supervisor Hamerlinck reported the Mental Health governing board has been approached about possibly building a 72-bed facility in the region. He said it would replace a unit in the Genesis Hospital system and that the company is looking for a letter of support from the region's Boards of Supervisors as well as the county sheriffs in the region. Hamerlinck said he is currently not in favor of a letter of support as there hasn't yet been enough information shared. Hamerlinck said other counties are considering writing the letter of support. He would like the topic placed on the agenda for August 10 for discussion.

County Building Maintenance Manager Corey Johnson said if the Courthouse roof project is going to happen this year then the County should start with a public hearing soon. He said a decision needs to be made on what material will be used for the roof. Johnson reviewed the warranties of the materials.

Supervisor Srp is following up with having a Board of Supervisors meeting in Low Moor in conjunction with the Lion's Club meeting.

9:30 A.M. Discussion – Community Assistance Program Director Kim Ralston reviews the County's Policy and Thresholds for Property Tax Suspension Requests

Ralston provided the Board with proposed changes based on her earlier meetings with Supervisor Hamerlinck. She said other counties were reviewed for consideration of changes to the policy and suggested lowering the poverty guidelines from 150% to 100%. The revision also included placing a limit on the number of times a person may be eligible for a property tax suspension. Ralston's second recommendation was to use income guidelines set by the State for the property tax credit for elderly and disabled. Srp asked if she had a recommendation. She said she likes using the federal poverty guidelines.

Hamerlinck said the goal is to help people get a leg up but also not allow people to take advantage of the program. He is in favor of capping how many times a person may apply. Hamerlinck is also interested in using the State guidelines for property tax credits. Srp said the State doesn't limit how many times a person applies. Hamerlinck agreed the cap could go away if they follow State guidelines. It was agreed to rewrite the policy to resemble the State guidelines and schedule it for approval during next week's meeting.

9:47 A.M. Drainage District Trustees – Drainage District #17 – Repair Requests

Motion was made by Supervisor Srp to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #17.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees for Drainage District #17 convened at 9:47 a.m.

Clinton County Engineer Todd Kinney reviewed the repair requests that were presented at a meeting in DeWitt earlier in the month. He said he will need approval from the Board of Trustees to collect bids from contractors on the repair. Kinney said the Lateral A repair will also need Board of Trustee action as its cost estimate is approximately \$130,000.00. He added that the bank repair will also be needed however, he has not received a repair request from the property owner. Kinney said the Board of Trustees can proceed with the repair, but traditionally it waits for a landowner request.

Srp believes the landowner expressed interest in repair during a recent meeting in DeWitt with the Drainage District property owners. Some discussion took place about a possible annexation of property into the Drainage District. It was decided to proceed with the repair work in the meantime.

Motion was made by Supervisor Srp to authorize the County Engineer to prepare documents to receive bids for the Paarmann bank repair request.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the County Engineer to prepare documents to receive bids for the Oberman repair request.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the County Engineer to prepare an engineer report on Drainage District #17 Lateral A.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to authorize the County Engineer to prepare documents to receive bids for the Petersen-Barr bank repair.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Srp to adjourn as Board of Trustees for Drainage District #17 and reconvene as Board of Supervisors.

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes

Motion carried. Board of Trustees adjourned and the Board of Supervisors reconvened at 10:20 a.m.

10:22 A.M. Iowa Drainage District Association Executive Director, John Torbert – Update Drainage District issues from around the State

Torbert reported it was a successful session in the legislature this year. He said the EPA last year issued a rule to redefine a waterway to expand its authority. IDDA hosted a meeting about the rule last year and discovered the Drainage Districts should be grandfathered in and be exempt from permits. However, Torbert said language does exist for EPA to permit Drainage Districts. He said comments are still being collected on the rule. He added 26 states and various farm groups have filed lawsuits to stop the rule but Iowa is not one of them. Torbert also provided information on a lawsuit filed against Drainage Districts in three counties by the Des Moines Waterworks. The lawsuit seeks to name drainage tiles as a point source causing Drainage Districts in Iowa to be permitted. He said the lawsuit is assigned to Federal District Court and is scheduled for hearing in August of 2016. Torbert said this will be an expensive lawsuit that is estimated to cost more than \$1 million in the best-case scenario which includes no appeal of the first decision. Torbert said those Drainage Districts do not have the financial resources so there are active fund raising efforts to pay for the lawsuit and IDDA is one of those raising funds. The IDDA is asking counties for \$5,000 donation during a three-year period. He said fifteen counties have committed to some sort of funding. Torbert asked the Board of Supervisors to contribute to the lawsuit fund.

10:42 A.M. Discussion/Possible Action – County Maintenance Manager, Corey Johnson – Review Bids submitted for the Courthouse Tuck pointing Project

County Building Maintenance Manager Corey Johnson presented three bids to the Board of Supervisors.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-213

WHEREAS, the Clinton County Board of Supervisors has considered all bids for Tuck Pointing and cleaning the outside stone at the Clinton County Court House: and

WHEREAS, the bids received are as follows:

TNT Tuck Pointing \$90,000.00 plus lift

Janssen Waterproofing  
Fred Jackson Tuck Pointing

\$98,632.00 plus Alternate #1 \$1,140.00  
\$135,755.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Janssen Waterproofing for the amount of \$98,632.00 recommended by Building Maintenance Manager Corey Johnson.

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

Roll Call:

Hamerlinck: Yes  
Srp: Yes  
Staszewski: Yes  
John F. Staszewski, Chairman

1:00 P.M. Discussion - Update of Status of County Medical Examiner Services Program with Medical Examiner Dr. Eric Petersen and EMA Coordinator Chance Kness

Kness reviewed the Medical Examiner program for the Board of Supervisors. Kness said his office is trying to figure out how his office should address contracts with contracted ME-investigators and ME-transports.

Srp asked what those issues may include. Kness said he has not trained as an ME, but does have concerns about record keeping. He's concerned records are kept on personal devices. Kness would like to make it mandatory that records be kept on County-owned devices and in a digital format, but said the ME is resistant to that.

Dr. Petersen responded he has no problem discussing these issues. He said he's not sure how else they are to keep those records except on their personal devices. Dr. Petersen said he has issues how things come from EMA as if they are in control of the program. He cited an issue about people receiving training, but having enough investigators.

Kness said he's tried to meet with Dr. Petersen for the last seven months, but he hasn't met. Dr. Petersen said he is busy and doesn't have time for meetings to discuss daily work. He said in the past, he would talk to the former County representative and the issue was handled.

Kness said County computers can be provided and then the records are stored and in possession of the County. Petersen said ME-I reports are currently mailed or hand-delivered to him. Kness said there have been gaps in the schedule and Petersen has been notified of those situations. Petersen said he is on call when schedule gaps exist.

Kness said he would like to meet with ME-Is a couple of times a year so they can get to know each other and share best practices and other issues. Petersen said most of the ME-Is have lives and things to do. He said they know each other and have worked together for years and they just take care of it. He said this program has run well for more than seven years and he is available 24/7. Petersen said all he needs from the County is budget and scheduling.

Kness said the suggestion to get together a couple times a year is from the ME-Is. Kness asked about protocols for new people. Petersen said you can't write protocols for each different instance and hands-on-training is what they provided.

Srp said he's surprised there are no guidelines or rules and stated those exist for almost any job now. Srp said the State and the County are both working toward electronic filing of reports as a best practice.

1:24 P.M. Discussion with Possible Action - Contracts through the County Medical Examiner Program

Clinton County Attorney Mike Wolf said there was some issue of billing from a contractor. Kness said claims have been submitted late and even after the fiscal year from when they were filed. Kness said the contractors were told by the Board of Supervisors that bills will no longer be paid if they are after 30 days.

Petersen proposed that all the billing come through him and for the first five years everything ran smoothly. Kness said there were multiple billings that were filed late for several years. He said that has caused issues budgeting for the next year. Petersen said it is difficult to determine a budget as the business is unpredictable.

Srp said he can't understand how having the billing go through his office would make the billing timely. Srp said he was in the room last year when the Board of Supervisors was assured the late billing would not happen again and a year later the same thing has happened. Petersen said the work gets done and it should be compensated.

Srp said the County follows all contracts and this one shouldn't be any different. Van Lancker explained there are certain budget rules the County is expected to follow. Kness said the forms do not take long to complete. Srp said it's concerning if the ME-I contractors are not able to complete these forms on time and is trying to figure out how this issue has resurfaced again this year. Wolf said Petersen would assist this person and make sure the billing issue is addressed and recommends the claims be paid.

1:39 P.M. Discussion with Possible Action - Board of Supervisors Consider Claims filed through the County Medical Examiner Program

Hamerlinck said he doesn't want the annual audit to include these issues. Petersen said at times the labs for autopsies take eight weeks to receive. Van Lancker said with that in consideration he would ask two questions. First, are other contractors submitting within the 30 days and second, if that isn't the case then those contracts should be reviewed for more accurate timetables for claims.

Petersen said he has had this conversation with the contractor about why the bills are not submitted on time. Srp asked if the Board of Supervisors should be managing the contracts or should that be done by the EMA. He believes the EMA should be doing that. Srp wants to have a discussion about who should monitor those contracts for the County.

Motion was made by Supervisor Srp to approve the claims that were held for Douglas Schultz, Ray Ackerman and Compassionate Care.

Roll Call:

Hamerlinck: Yes  
 Srp: Yes  
 Staszewski: Yes

Motion carried.

Srp added he would like to have a follow-up conversation with the suggestions made by the EMA office. He said those were best management practices that are meant to improve how the County operates. Petersen said he believes the ME-Is would like to have the laptops and it would help them with efficiency.

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	187.91
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,716.62
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	2,714.71
03418	ALTORFER INC	FILTERS	1,349.64
03435	ANDERSON SAND & GRAVEL CO	ROCK	3,549.42
03436	ANDOVER, CITY OF	UTILITIES	72.50
06543	AT CONFERENCE	SERVICE	6.29
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	198.00
07018	BANOWETZ, PAUL J	MILEAGE REIMB	338.38
05658	BAY AREA LIVERY SERVICE/COMPASSIONATE CARE	ME TRANSPORT	150.47
06557	BERNIE'S HEATING & COOLING INC	REPAIR SERVICE	8,323.00
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	210.00
03528	BOSS INC	OFFICE SUPPLIES	621.28
04579	BRIDGEVIEW COMH CENTER	SERVICES	15,910.32
06652	BRIESE, BRIAN W	MILEAGE REIMB	63.25
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	130.00
07935	BURMEISTER, GARY L	GROUND CARE	144.00
07672	C F ENTERPRISES LLC, FINLEY, CHARLES	RENT ASSISTANCE	400.00
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	2,127.03
00447	CEDAR COUNTY SHERIFF'S DEPT	TRANSPORTATION	19.54
02458	CENTURYLINK	SERVICE	1,354.28
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	777.54
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	38.80
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	1,014.09
07967	CLERK OF CIRCUIT COURT OF COOK COUNTY	FEES	18.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	24.80
05843	CLINTON CO STAMPED WARRANT INT	DD INTEREST	714.29
00546	CLINTON COUNTY AUDITOR	POSTAGE REIMB	2,240.07
03705	CLINTON COUNTY ENGINEER	DAM REMOVAL	587.36
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,079.18
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	171.80
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	38.60
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	24.00
02245	CLINTON URGENT CARE, OSARO, O DANIEL, MD	EXPENSE ASSISTANCE	100.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	3,851.18
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	SCHOOL READY	307.92

00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,032.00
05448	CODEX CORP	RENEWAL FEE/EQUIPMENT	5,219.00
03728	COLLECTIVE DATA	COMPUTER SERVICES	1,598.75
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	10,395.74
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	716.15
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,256.82
07805	CRC - TAXBUYER 205 LLC	REFUND	334.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	252.21
00701	CUNDIFF, STEVE L	MEAL REIMB	43.73
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,841.81
00723	DANKERT, JILL R	TRANSCRIPTS	2.00
00731	DAU, ERIC M	EXPENSE REIMB	316.22
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
07137	DENNIS GISEL CONSTRUCTION	REPAIR SERVICES	470.91
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	SCHOOL READY	1,305.70
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	1,811.92
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	3,613.93
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	165.20
03823	DEWITT, CITY OF	SERVICE	2,448.26
03826	DIAMOND MOWERS INC	PARTS	1,132.85
03855	EASTERN IOWA LIGHT & POWER	SERVICES	670.17
00888	EASTERN IOWA REPORTING INC	TRANSCRIPTS	221.75
00891	EASTERN IOWA TOURISM ASSOC	MEMBERSHIP	500.00
05370	EHREDT, HANDY B	MILEAGE/MEAL REIMB	77.73
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
05657	F & B COMMUNICATIONS INC	SERVICE	319.56
03890	FASTENAL CO	MATERIALS	65.31
06324	FATCHETT, WILLIAM C	GROUNDS CARE	67.30
00975	FEDERAL EXPRESS CORPORATION	SHIPPING	12.45
07258	FICKEL, VICTORIA L	DEPOSITIONS	77.75
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	6,297.66
06356	FOLEY, LAVONNE R, FOLEY'S STUMP REMOVAL	REMOVAL SERVICES	1,000.00
06982	FORRET, LORI	GROUNDS CARE	380.07
03986	G & K SERVICES	SUPPLIES	278.65
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	1,573.50
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	32.95
01080	GARAGE INC, THE	VEHICLE MAINT	79.22
01106	GATEWAY SUPPLY LTD	SUPPLIES	657.65
01109	GAUDET, EDWARD J	CELL PHONE REIMB	100.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	770.40
03110	GENESIS VNA & HOSPICE	SERVICES	32,298.25
01127	GERDES, LORI	OUTSIDE SERVICES	185.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	SUPPLIES	85.31
07281	GOLD BAR SOLUTIONS INC, STERLING SOLUTIONS INC	MAINT AGREEMENT	700.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	120.00
03998	GOOSE LAKE C STORE	FUEL	150.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.04
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	579.78
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	52.90
05967	HAACK LAWN CARE LLC	GROUNDS CARE	1,230.56
07965	HALL, HAILEY L	BOOT REIMB	118.20
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE SERVICES	633.86
07969	HART KIRK LAW LLP	LEGAL REP	914.99
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	4,803.88
04077	HENDERSON PRODUCTS INC	PARTS	13,448.50
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	212.20
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	822.60
07744	HOZENGA, MARYANN J	MEI SERVICES	65.28
07911	HOWARD, DANNIE E	CELL PHONE/MEAL REIMB	75.00
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	108.00
04107	IIW PC	PROJECT PAYMENT	5,654.25

04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	8,110.00
04120	ILLOWA INVESTMENT INC	CRACK SEALING	47,476.40
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	384.04
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	110.22
01440	IOWA AMERICAN WATER CO	SERVICE	749.61
01451	IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	301,801.74
01455	IOWA COUNTY RECORDERS ASSOC	MAINT/SERVICE AGREEMENT	2,162.28
01458	IOWA DARE ASSOCIATION	LUNCHEON	175.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	11,965.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	DUES	5,500.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	325.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	159.50
07955	IOWA TRANSIT INC	EQUIPMENT	8,259.12
07734	JACKSON COUNTY DEPT OF HEALTH	SCHOOL READY	4,034.38
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUND CARE	745.68
07947	JINDRICH, DAVID J, DBA RESTORATION SERVICES	REPAIR SERVICE	225.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	90.43
01629	JUNGE, CHARLES	MILEAGE REIMB	56.00
01638	KAMPER KORNER LLC	REPAIR SERVICE	140.89
07400	KINNEY, ROGER A, DBA R A KINNEY & SON	ROCK HAULING	2,288.55
07710	KIRCHHOFF, LYNN A	MILEAGE REIMB	224.25
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
01712	KONE INC	MAINT	1,881.72
05633	KREITER, JENNY	EXPENSE REIMB	179.43
03419	KRIEGER'S OF DEWITT	OUTSIDE LABOR	877.88
01726	KUNAU IMPLEMENT CO INC	PARTS	245.83
01731	KWIK TRIP INC	FUEL	821.29
01756	LANGUAGE LINE SERVICES INC	SERVICES	35.00
07732	LANSING, STEVEN J	MILEAGE REIMB	67.85
03481	LECTRONICS INC	ALARM SERVICE	843.69
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	73.60
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	1,118.87
07287	LIVESAY, RODNEY	MEI SERVICES	369.72
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	711.72
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	36,491.88
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	40.00
01873	MADISON NATIONAL LIFE	PREMIUMS	390.93
01879	MAINSTAY SYSTEMS INC	QRTLY MAINT	237.00
07038	MANATT'S INC	MATERIALS	9,588.00
01889	MAQUOKETA COMMUNITY SCHOOL, DISTRICT	SCHOOL READY	1,462.50
02830	MARQUETTE HIGH SCHOOL, ST JOSEPH'S PRESCHOOL	SCHOOL READY	176.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUND CARE	82.40
03591	MARTIN EQUIPMENT OF IL INC	PARTS	176.28
01917	MASTERCARD	FUEL	6,156.42
06242	MAYBERRY, ELLEN C	REPAIR PROJECT	28.88
07413	MAYER LONERGAN & ROLFES	LEGAL REP	54.00
01931	MCCLIMON, BRYAN P	MEAL REIMB	84.42
01945	MCELENEY MOTORS INC	VEHICLE MAINT	136.45
05089	MCI COMMUNICATIONS SERVICES	SERVICE	45.43
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	136.28
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	1,933.38
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	163.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SAFETY	20.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICES	41.82
07585	MIDLAND COMM SCHOOL DIST, MIDLAND PRESCHOOL	SCHOOL READY	576.75
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	14.13
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02079	MORELAND, JOHN S	EXPENSE REIMB	269.66
07401	MUELLER, NATHAN M	MILEAGE REIMB	276.00
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	SHEDS	14,936.68

02102	MUNCK, MICHELLE R	TRANSCRIPTS	168.00
03697	MUTUAL WHEEL CO	PARTS	846.52
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	4,528.64
07971	NOTTINGHAM HILL APARTMENTS, WIEGE, LYNN	PARTIAL RENT ASSISTANCE	100.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	297.12
07972	OLY'S GARAGE	OUTSIDE LABOR	25.90
07930	OSMUN, MICHAEL F	EXPENSE REIMB	834.50
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	44.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
06101	PAARMANN, DAVID	GROUND CARE	49.44
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02287	PATHWAY LIVING CENTER INC	SERVICES	23,669.77
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MILEAGE REIMB	17.25
02339	PETERSEN, DR. ERIC S	MEI SERVICES	400.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	224.49
04712	PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	50.00
05646	PISCHKE, JOHN C, HISTORIC FOUNDATIONS	RESTORATION PROJECT	2,706.74
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,225.70
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	849.47
03950	PRESTON READY MIX CORP	ROCK	17,118.02
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	2,100.00
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	530.00
02450	QUILL CORPORATION	SUPPLIES	1,036.39
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	405.45
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	554.00
07970	REIFF, CHRIS	RENT ASSISTANCE	400.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	188.16
02622	SACRED HEART PRESCHOOL	SCHOOL READY	1,785.68
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	29.63
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	75.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	41.27
02731	SHEDECK, MICHELE	TRANSCRIPTS	16.50
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICE	601.44
02745	SIDWELL COMPANY	SERVICES	1,977.50
02749	SIKKEMA, SHANE M	MILEAGE REIMB	37.95
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04811	SMART DOCUMENT SOLUTIONS LLC, HEALTHPORT	DOCUMENTS	43.35
07686	SMITH, JOHN L, TRUCKING	ROCK HAULING	4,418.27
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
05087	SPAHN & ROSE LUMBER CO - 08	PARTS	98.23
07351	SPITTLER, KIMBERLY D	MEAL REIMB	44.55
07373	ST LUKES HEALTH RESOURCES, DBA UNITYPOINT CLINIC	OUTSIDE SERVICES	185.00
02839	ST PATRICK'S CEMETERY ASSOC, OF DELMAR IOWA	SERVICEMEN'S GRAVE CARE	460.00
02846	STANARD & ASSOCIATES INC	SUPPLIES	232.50
05466	STANKEE, CHRISTY	MEI SERVICES	376.96
02912	SUNSHINE PRESCHOOL & DAYCARE	SCHOOL READY	560.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	59.21
07968	SYCAMORE CREEK FARMS TRUCKING	ROCK HAULING	10,450.45
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,819.43
07607	TEMP ASSOCIATES IOWA INC	TEMP STAFFING	99.66
07483	THE PERFECT ANSWER INC	SERVICE	80.07
03312	THEISEN'S OF DE WITT INC	PARTS	63.69
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	653.95
02964	THILTGEN, DONALD	MILEAGE REIMB	23.00
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS, OUTSIDE SERVICES	31,852.33

07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	5.00
06272	TREASURER STATE OF IOWA	2015 2ND QTR TAXES	510.00
03011	TRI CITY ELECTRIC CO OF IOWA	MAINT AGREEMENT	9,793.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,534.94
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	2,357.56
05071	TYLER TECHNOLOGIES INC	SERVICE	2,500.00
03043	UNIFORM DEN INC	UNIFORMS	799.20
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	31.49
03049	UNITED STATES CELLULAR CORP	SERVICE	2,095.63
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	380.00
05635	VERA FRENCH COMMUNITY MHCENTER	SERVICES	6,293.00
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONE SERVICE	605.18
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	300.00
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	2,348.15
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	3,300.55
05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	300.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	909.77
03136	WAL-MART STORES INC	SUPPLIES	633.88
05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	50.18
07394	WATTS, BENJAMEN G	MEAL REIMB	4.37
07964	WEAVER, RYAN E	CLOTHING ALLOWANCE	11.77
06305	WELAND CLINIC LABORATORIES P C	ME SERVICES	410.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,025.63
03588	WENDLING QUARRIES INC	ROCK	197,153.39
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	42.00
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	1,085.10
05444	YWCA - CLINTON	WELLNESS PROGRAM	270.00
07408	ZIX CORP SYSTEMS INC	RENEWAL	6,500.00
		GRAND TOTAL	1,023,700.60

FUND TOTALS RECAP

Fund	Expended	
0001	GENERAL BASIC	156,534.15
0002	GENERAL SUPPLEMENTAL	316,445.95
0010	MH-DD SERVICES FUND	55,448.06
0020	SECONDARY ROADS	383,410.31
0021	PIONEER CEMETERY	4,959.25
0027	COMMISSARY	200.25
0117	DD #17	139.61
0120	DD #20	92.32
0122	DD #22	482.36
0251	DD 23 MAIN	273.82
0255	DD 23 LAT 4	313.54
4000	EMERGENCY MANAGEMENT SERVICES	4,875.69
4010	E911	5,230.36
4100	COUNTY ASSESSOR	968.45
4110	CITY ASSESSOR	9,114.21
5120	SCHOOL READY	72,895.99
5121	EARLY CHILDHOOD IOWA	9,075.15
7300	REFUND CLEARING	334.00
8000	ENTERPRISE FUND - ROCK CREEK	1,475.80
8500	CLINTON COUNTY BENEFIT TRUST	1,431.33
	GRAND TOTAL	1,023,700.60

The Board of Supervisors adjourned to meet on Monday, August 3, 2015.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairman

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairman