

NOVEMBER 23, 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

Resolution #2015-307 discussion on awarding contract for Administration Building retaining wall project: Clinton County Building Maintenance Manager Corey Johnson said the difference in the two bids received is the extra gravel layer proposed by Ever Green. Srp said the extra gravel base would make a better finished product. Johnson said Ever Green's bid was also increased because a cover crop was included in its bid. Johnson said the Reen bid meets the specs while Ever Green's exceeds the specs. Johnson said Ever Green would not do the project as the specs provided because they don't believe the specs include enough of a gravel base. Srp said more gravel base will provide for better drainage and he would like to do the project correctly. Johnson said the engineer reported the extra gravel will make the project easier to work with during this time of the year. He added the wall has a full year guarantee through the contractor and the engineering firm will conduct the compaction test. Johnson said the end product shouldn't be any different either way the Board chooses. Johnson said he recommends Reen because the \$16,000 for gravel with Ever Green won't provide any difference in the finished product.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-307

WHEREAS, the Clinton County Board of Supervisors has considered all bids for Retaining Wall Project and the fill dirt at the Clinton County Administration Building: and

WHEREAS, the bids received are as follows:

Reen Construction	\$119,347.00
Ever Green Landscaping	\$136,855.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Reen Construction recommended by the 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, pending reference checks.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

It was recognized that former Clinton County Supervisor Sheldon Rittmer had passed away. County Zoning Director Nate Mueller reported he was elected to the State COZO committee during last week's ISAC conference.

County Engineer Todd Kinney reported the drainage district session scheduled for today won't be needed as the agreement has not been completed and not yet ready for consideration. He reminded the Supervisors that the Engineer's Office's move upstairs in the Administration Building is almost complete.

DISCUSSION WITH POSSIBLE ACTION

Proposed Contacts with Private Vendors for Case Management Services:

County Case Management Director Patti Robinson said she did have discussions with the vendors. She said the reimbursement payments from the vendors will average 30 days while the current system provide payment in a week. Hamerlinck said all the other counties in the Mental Health region have signed the contracts, but without much information before signing them. Hamerlinck said he was inclined to vote against it, but is concerned about the 10% reimbursement decrease if the County doesn't sign the contracts. Hamerlinck asked if counties should even be in the business of case management under this new system. Hamerlinck said he very reluctantly supports signing the contracts.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-306

BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County Case Management Services enter into contracts with Amerigroup Iowa, Inc., WellCare of Iowa, Inc. and UnitedHealthcare Plan of the River Valley, Inc. for the purpose of Medicaid payments beginning January 1, 2016.

THEREFORE BE IT RESOLVED that the Chairman of the Board of Supervisors be authorized to sign said contract for submission to Amerigroup, WellCare, and UnitedHealthcare.

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

Motion was made by Supervisor Srp to authorize the Chairman to sign the online petition to delay the implementation of Medicaid modernization.

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

Motion carried.

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

06735	A S F P M	MEMBERSHIP DUES	140.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	134.38
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	16,453.93
00062	ALLIED INSURANCE COMPANY	PREMIUMS	1,242.00
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICE	694.06
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICE	103.99
03437	ANDOVER FIRE STATION	RENT/CUST SERVICES	125.00
00207	B I INC	SERVICES	315.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	PARTS/EQUIPMENT	1,905.36
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	86.50
07516	BANOWETZ, KENNETH V	REPAIR PROJECT	500.00
07018	BANOWETZ, PAUL J	ELECTION SUPPORT	97.80
07653	BARBER, LUANNE J	MILEAGE REIMB	28.75
00185	BARLOW, ROSS J	MILEAGE REIMB	391.00
05643	BARNES FOODLAND	SUPPLIES	16.59
05235	BAUER BUILT INC	PARTS	1,240.20
05658	BAY AREA LIVERY SERVICE INC	MEI SERVICES	425.20
06016	BECKWITH, JEFF	MILEAGE REIMB	170.25
07007	BEHRENS, ALLAN R	MILEAGE REIMB	68.13
00184	BOB BARKER COMPANY INC	SUPPLIES	150.08
04673	BOOCK, MARY	MILEAGE REIMB	46.00
00287	BORMANN, JANICE L	MILEAGE REIMB	45.70
00289	BOSMA-RENKES FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
03528	BOSS INC	SUPPLIES	170.22
04579	BRIDGEVIEW COMH CENTER	SERVICES	6,359.62
00354	BURKE, FRANCES	MILEAGE REIMB	100.90
07587	BURKE, PHILIP F	OIL	5,555.58
06411	BURKEN, BETTY	MILEAGE REIMB	13.80
07022	BURKEN, JANIS R	MILEAGE REIMB	71.00
07935	BURMEISTER, GARY L	GROUNDS CARE	72.00
07932	C M & M H D S	CONSUMERS SERVED	1,071.00
00403	CALCO COMMUNITY BUILDING	RENT/CUST SERVICES	125.00
06222	CALVARY BAPTIST CHURCH	RENT/CUST SERVICES	125.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	150.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	450.00
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS/EQUIPMENT	12,761.55
02458	CENTURYLINK	SERVICE	2,448.39
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	793.58

00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	RENT/CUST SERVICES	125.00
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	36.80
00485	CHRISTOFFERSEN, THOMAS A	MEAL REIMB	46.42
05739	CHURCH OF THE VISITATION	RENT	200.00
03667	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	124.44
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,451.96
07807	CITIBANK NA, CNH INDUSTRIAL	SUPPLIES	448.02
03678	CLARK SAW CENTER	SUPPLIES	35.45
00549	CLINTON CO CONSERVATION, FOUNDATION	SUPPLIES REIMB	20.77
03710	CLINTON CO SECONDARY ROAD DEPT	EXPENSE REIMB	267.38
00546	CLINTON COUNTY AUDITOR	SERVICES	324.03
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,892.05
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	102.60
00489	CLINTON FOURSQUARE CHURCH	RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	76.00
08046	CLINTON PROPERTIES LLC	RENT ASSISTANCE	475.00
00495	CLINTON, CITY OF	SEWER SERVICE/SALARY REIMB	4,552.85
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,032.00
04539	COMPANY ONE FIRE SUPPRESSION	INSPECTION	334.33
07853	COOK, COUNTY OF, SHERIFF'S OFFICE	SHERIFF SERVICES	60.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	550.53
07789	COX, CAROL J	MILEAGE REIMB	50.60
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,878.57
08051	DALLAS, COUNTY OF, SHERIFF OFFICE	TRANSPORTATION	16.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	50.00
03819	DES MOINES STAMP MFG CO	SUPPLIES	67.00
00783	DETERMAN, DEBRA K	UNIFORM REIMB	162.80
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,635.67
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	14.60
00798	DEWITT POLICE DEPARTMENT	EXPENSE REIMB	3,750.00
00801	DEWITT VETERINARY CLINIC PC	SERVICES	381.08
03823	DEWITT, CITY OF	SEWER SERVICE	140.56
05116	DEX MEDIA EAST INC	ADVERTISING	38.25
00827	DFI SOLUTIONS IN PRINT	SUPPLIES	327.15
06094	DIERKS, KAY A	MILEAGE REIMB	65.25
03875	E S R I INC	LICENSING	1,000.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	275.00
03855	EASTERN IOWA LIGHT & POWER	SERVICES	1,752.46
03858	EASTERN IOWA PROPANE LTD	FUEL	844.63
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	MILEAGE REIMB	190.90
05370	EHREDT, HANDY B	ELECTION SUPPORT	100.53
07775	EICHHORN, KAREN J	MILEAGE REIMB	42.55
08050	EICKERT, STEVEN	REPAIR SERVICE	2,500.00
04562	ELECTION SYSTEMS & SOFTWARE, INC	SUPPLIES	1,133.84
07523	ELLIS, JAMES C	GATEKEEPING	500.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00946	EVANS, RUTH	MILEAGE REIMB	10.35
07258	FICKEL, VICTORIA L	SERVICES	153.80
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	240.42
04661	FIRST UNITED METHODIST CHURCH	RENT	100.00
01010	FLAMMANG, ESTHER A	MILEAGE REIMB	33.35
06982	FORRET, LORI	GROUNDS CARE	146.70
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	1,850.00
01043	FRIEDERICHSEN, GLORIA	MILEAGE REIMB	113.80
08053	FRTL - B132 LLC/UMB BANK	CERTIFICATE REDEMPTION	970.00
03986	G & K SERVICES	SUPPLIES	179.96
01080	GARAGE INC, THE	VEHICLE MAINT	367.85
01106	GATEWAY SUPPLY LTD	SUPPLIES	972.47
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00

01113	GEISE, DONNA	MILEAGE REIMB	32.20
05770	GENESIS HEALTH SYSTEM	SAFETY	460.00
03110	GENESIS VNA & HOSPICE	SERVICES	1,403.89
03983	GERDAU AMERISTEEL US INC	MATERIALS	951.58
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	196.76
04676	GLAHN, VERDA MAE	MILEAGE REIMB	94.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	117.17
06256	GOETTSCH, LEISHA	MILEAGE REIMB	41.40
01156	GOLLON BAIT & FISH FARM	SUPPLIES	235.00
03998	GOOSE LAKE C STORE	FUEL	131.45
01171	GRAND MOUND COMMUNITY CENTER	RENT/CUST SERVICES	125.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	106.57
05169	GROWMARK INC, AGVANTAGE FS	TANK RENTAL	12.00
05967	HAACK LAWN CARE LLC	GROUNDS CARE	307.64
04395	HALEY, PATRICIA A	MILEAGE REIMB	8.05
06209	HALLIGAN, MCCABE, DEVRIES, FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
05720	HANSEN, DONALD R	MILEAGE REIMB	149.78
01248	HARING, JAMES R	MILEAGE REIMB	300.86
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	324.50
08052	HEALTH SOLUTIONS	WELLNESS SERVICES	1,141.00
06388	HEISTER, CURBY W	GATEKEEPING	500.00
01285	HENEKE, JOAN	MILEAGE REIMB	74.75
01287	HENRICKSEN, JUDITH	EXPENSE REIMB	37.15
06814	HEWER, DIORA L	MILEAGE REIMB	9.78
01318	HILLCREST FAMILY SERVICES	SERVICES	7,156.40
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	53.05
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	548.40
07030	HORN, PHYLLIS E	MILEAGE REIMB	14.95
07911	HOWARD, DANNIE E	MEAL REIMB	15.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	75.00
05636	HY-VEE INC	PROVISIONS	350.20
01403	ILLINOIS/IOWA CENTER FOR, INDEPENDENT LIVING	SERVICES	105.00
01440	IOWA AMERICAN WATER CO	SERVICE	420.31
01455	IOWA COUNTY RECORDERS ASSOC	EQUIPMENT	308.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	320.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	750.00
01568	JACOBSEN, CHARLES C	SUPPLIES	5.00
01579	JASPER, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	51.90
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	SERVICES	54.35
01587	JENSEN OIL CO	VEHICLE MAINT	73.00
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	248.56
02822	JESUS CHRIST PRINCE OF PEACE CHURCH	BURIAL ASSISTANCE	95.00
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	291.23
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	222.80
06506	JOHN DEERE FINANCIAL	SUPPLIES	633.03
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	540.00
07194	JONES, MARY	CELL PHONE REIMB	25.00
05862	JONES, MICHAEL E	MILEAGE REIMB	98.03
07976	K C PROPERTY	RENT ASSISTANCE	350.00
07204	KAY, BRENDA K	MILEAGE REIMB	163.00
05320	KELTEK INCORPORATED	REPAIR SERVICE	1,925.90
02671	KENNETH F SCHOENAUER P C	LEGAL REP	222.00
07033	KIDD, ELAINE J	MILEAGE REIMB	33.35
03402	KINNEY, TODD	MEAL REIMBURSEMENTS	140.00
06005	KLEINSCHMIDT, EDWARD L, KLEINSCHMIDT EXCAVATING	DITCH REPAIRS	2,500.00
01699	KLEINSMITH, BERNADETTE	MILEAGE REIMB	25.30
05234	KNESS, CHANCE	MEAL REIMB	15.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	188.08
08047	KNUTSEN, SHARON K	RENT ASSISTANCE	190.00
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	39.10

01731	KWIK TRIP INC	FUEL	563.51
08048	LACKERMANN, WILLIAM R	RENT ASSISTANCE	350.00
04396	LAMBERT, MARY ANN	MILEAGE REIMB	54.33
07777	LAMP, LINDA K	MILEAGE REIMB	43.70
07023	LANGFITT, PAMELA A	MILEAGE REIMB	35.35
08006	LANT, CRYSTAL A	MILEAGE REIMB	335.83
05287	LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	115.00
03481	LECTRONICS INC	ALARM SERVICE	457.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	250.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	1,000.64
01838	LOW MOOR COMMUNITY CENTER	RENT/CUST SERVICES	125.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	136.85
01873	MADISON NATIONAL LIFE	PREMIUMS	384.62
01876	MAHER, JEAN M	MILEAGE REIMB	89.40
08004	MANNING, ALICIA A	MILEAGE REIMB	362.83
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	5.78
01892	MAQUOKETA LUMBER CO	SUPPLIES	59.07
01893	MAQUOKETA SENTINEL-PRESS	PUBLICATION	152.06
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,014.91
01917	MASTERCARD	NOV PAYMENT	8,697.04
07413	MAYER LONERGAN & ROLFES	LEGAL REP	120.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	483.28
05089	MCI COMMUNICATIONS SERVICES	SERVICE	45.38
07123	MEIER, RANDALL M	MILEAGE REIMB	87.86
03622	MENARD INC	SUPPLIES/PARTS	3,413.16
04794	MERRICK, DANTE L	GATEKEEPING	500.00
07773	MEYERS, MICHAEL J	MILEAGE REIMB	77.90
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,774.51
08049	MIDWEST BOWIE SALES	PARTS	469.86
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	232.66
07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	90.55
06414	MOSELEY, JANA	MILEAGE REIMB	118.15
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY MEETING EXPENSES	412.50
07401	MUELLER, NATHAN M	MILEAGE REIMB	230.59
07229	MYERS, AMANDA W	MILEAGE REIMB	391.00
02134	N A C V S O	MEMBERSHIP	90.00
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
05070	NEWPORT, CHERYL	MILEAGE REIMB	425.60
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	140.17
04716	ON-SITE INFORMATION, DESTRUCTION SERV OF IOWA	SERVICES	749.00
08031	OUR LADY OF THE HOLY ROSARY	RENT/CUST SERVICES	125.00
06914	P & K MIDWEST INC	FILTERS	162.98
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	37.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	MATERIALS	116.73
02287	PATHWAY LIVING CENTER INC	SERVICES	30,584.64
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
06345	PETERSEN, JUDITH A	MILEAGE REIMB	197.50
03933	PHILLIPS 66 CO / GEGRB	FUEL	435.30
07781	PHILLIPS, CHARLOTTE A	MILEAGE REIMB	9.78
08054	PONTIAN LAND HOLDINGS 2 LLC	CERTIFICATE REDEMPTION	821.00
06927	POWELL, GAYLE A	MILEAGE REMIB	25.30
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	26.05
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	55.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,635.18
03950	PRESTON READY MIX CORP	ROCK	6,679.79
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22

04770	PRICHARD, DIANNE	MILEAGE REIMB	17.25
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	200.00
02424	PUBLIC SAFETY CENTER INC	MEI SUPPLIES	398.88
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
02450	QUILL CORPORATION	SUPPLIES	556.05
03860	R & B CONVENIENT STORE INC	FUEL	1,499.59
02467	R H A SERVICE INC	EQUIPMENT LEASE/SERVICE	690.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	620.96
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	280.00
02516	REILING, VERLEE	MILEAGE REIMB	117.00
02543	RICHES, GAYE I	GATEKEEPING	500.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	23.00
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	TRAILER	2,600.00
06930	RIXEN, KIMBERLI A	MILEAGE REIMB	369.18
07783	ROBINSON, RANDY R	MILEAGE REIMB	43.70
02566	ROCK CREEK MARINA	SUPPLIES	346.75
04671	ROCK, DONNA	MILEAGE REIMB	54.90
02571	ROCK, THERESA C	MILEAGE REIMB	40.25
06283	ROHLING, JOYCE	MILEAGE REIMB	48.30
07784	RONNFELDT, PATRICIA A	MILEAGE REIMB	14.95
04678	RUNGE, JAMES R	MILEAGE REIMB	119.88
08045	RYDER, PAMELA K	MILEAGE REIMB	16.10
02622	SACRED HEART PRESCHOOL	SCHOOL READY	200.00
06082	SAFARILAND LLC	SUPPLIES	170.07
07198	SCHAU, RUTH A	MILEAGE REIMB	48.30
06469	SCHNEIDER CORPORATION, THE	GIS PAYMENT	46,008.00
06416	SCHOEL, LUCILLE	MILEAGE REIMB	10.35
07658	SCHUEY, ROBERTA A	TRAILER RENT	150.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	28.44
02726	SHAFF, JOHN T	MILEAGE REIMB	17.83
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	588.00
06088	SHERER, BETTY M	MILEAGE REIMB	25.30
04784	SHERWIN WILLIAMS	MATERIALS	11.20
02756	SIRCHIE ACQUISITION CO LLC	SUPPLIES	88.37
02757	SIVRIGHT, CHRISTOPHER J	EXPENSE REIMB	20.00
02763	SKYLINE CENTER INC	SERVICES	3,864.32
02764	SLOANE, SHARON	MILEAGE REIMB	9.78
02789	SOENKSEN, ANN E	MILEAGE REIMB	23.00
07201	SOFTA, AMY	MILEAGE REIMB	174.50
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	79.28
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	223.26
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	48.30
02813	SPIDLE, MARILYN	MILEAGE REIMB	62.95
01199	ST PATRICKS ALTAR & ROSARY	RENT/CUST SERVICES	125.00
05466	STANKEE, CHRISTY	MEI SERVICES	368.65
07785	STILL, CRYSTAL M	MILEAGE REIMB	9.78
06378	STORM WATER SUPPLY LLC	MATERIALS	4,720.00
02898	STRODTMAN, JOHN A	MILEAGE REIMB	167.03
07207	STRUVE, CAROL A	MILEAGE REIMB	20.70
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	341.14
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	27.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,171.38
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	214.24
02956	THAYER, ROMA J	MILEAGE REIMB	36.80
03312	THEISEN'S OF DE WITT INC	SUPPLIES	110.43
05503	THIEL, JANE D	MILEAGE REIMB	29.90
02964	THILTGEN, DONALD	MILEAGE REIMB	23.00
07238	THOMPSON TRUCK & TRAILER INC	PARTS	546.40
02993	TORONTO, CITY OF, TORONTO FIRE COMPANY	RENT/CUST SERVICES	125.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	175.78

07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	3.50
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	343.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	4,030.96
03049	UNITED STATES CELLULAR CORP	SERVICE	703.07
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE	147.00
03064	UNIVERSITY OF IOWA,HYGIENIC LABORATORY	TESTING	700.00
03084	VANDIERENDONCK, CAROLE, VIRGENE	MILEAGE REIMB	25.30
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	570.67
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	67.90
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	200.00
05641	VISUAL MARKETING SOLUTIONS INC	SUPPLIES	125.00
01168	W W GRAINGER INC, GRAINGER	PARTS	552.00
05987	WAGNER FAMILY ENTERPRISES INC	SUPPLIES	124.50
03136	WAL-MART STORES INC	SUPPLIES	491.28
07394	WATTS, BENJAMEN G	EXPENSE REIMB	132.98
03165	WEE CARE FOR YOUNG PEOPLE LLC	SCHOOL READY	100.00
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICES	25.00
06305	WELAND CLINIC LABORATORIES P C	SERVICES	195.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER MAINT	995.30
03588	WENDLING QUARRIES INC	MATERIALS	47,087.52
04457	WESTON REPORTING	SERVICES	130.00
03204	WICKHAM, WALTER D	EXPENSE REIMB	54.22
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,816.38
03238	WITT, RUTH A	MILEAGE REIMB	125.05
03246	WOMEN'S HEALTH SERVICE	SERVICES	950.00
05444	YWCA - CLINTON	WELLNESS PROGRAM	270.00
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,713.79
03284	ZION CHILD CARE PRESCHOOL	SCHOOL READY	350.00
		GRAND TOTAL	334,112.91

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	95,129.54
0002 GENERAL SUPPLEMENTAL	22,327.14
0010 MH-DD SERVICES FUND	53,137.76
0011 RURAL SERVICES BASIC	5,275.09
0020 SECONDARY ROADS	67,343.21
0021 PIONEER CEMETERY	1,913.50
0027 COMMISSARY	245.12
0107 DD #7	1,850.00
0117 DD #17	2,500.00
4000 EMERGENCY MANAGEMENT SERVICES	6,624.91
4010 E911	1,920.86
4100 COUNTY ASSESSOR	47,645.26
4110 CITY ASSESSOR	7,663.80
5120 SCHOOL READY	2,209.87
5121 EARLY CHILDHOOD IOWA	7,713.79
7300 REFUND CLEARING	1,791.00
8000 ENTERPRISE FUND - ROCK CREEK	7,026.44
8500 CLINTON COUNTY BENEFIT TRUST	1,795.62
GRAND TOTAL	334,112.91

The Board of Supervisors adjourned to meet on Monday, November 30, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman