

NOVEMBER 9, 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.

8:30 A.M. Canvass of Votes Cast in the November 3rd City Elections

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the City Elections for Andover, Calamus, Camanche, Charlotte, Delmar, Goose Lake, Grand Mound, Lost Nation, Low Moor, Toronto, Welton, and Wheatland held on November 3, 2015. Results of the canvass are posted on the Clinton County Web site at: www.clintoncounty-ia.gov and available for review in the office of the County Auditor.

9:00 A.M. Review Correspondence and Claims

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

The following Resolutions #2015-298 through #2015-302 were approved on the Consent Agenda:

RESOLUTION #2015-298

Whereas, the following sixteen property owners in Clinton County have applied and qualified under the guidelines of the elderly and disabled credit program of the State of Iowa and late filed applications through September 30 have been received and shall be applied to the County records.

DISTRICT	TOWNSHIP/SEQ	NAME	AMOUNT
110	1008440000	BLINT, WARREN	826.00
110	1013780000	WILLIS, VICKI	826.00
130	1203890500	GRADERT, JOAN	368.00
210	2009613110	O'CONNELL, LUCILLE	66.00
280	2606780000	GAVEN, BOBBY	568.00
740	8047280000	JUDON, ROSIE	336.00
740	8055050000	NITSCHKE, WILLIAM T	148.00
800	8206590000	DALY, ELIZABETH JANE	298.00
800	8201850000	PORTER, LORRAINE	148.00
810	8402350000	GIBSON, CAROL	498.00
810	8401720000	LINGLE, DIANE	48.00
830	8625650000	THOLEN, CURTIS	350.00
830	8607300000	ADKINS, MARY LOU	298.00
830	8605060000	HUEBNER, DAVID	798.00
830	8616200000	HOUSTON, JERRY	298.00
850	8805890000	LUDVIGSEN, ELIZABETH	148.00

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 additional elderly and disabled property tax credit on the above listed parcels.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-299

WHEREAS, Amy Lynn (Thompson) Bates has petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

2509 Garfield St., Clinton, IA

Parcel #: 86-16240000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasure shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2014 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-300

WHEREAS, James Leitzen has petitioned for a Tax Sale Certificate Redemption under provisions of Code of Iowa, Section 447.9, on the following described property:

800 19th Avenue No., Clinton, IA Parcel # 8620670000

WHEREAS, eligibility for said 447.9 tax sale certificate redemption has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the redemption of the tax sale certificates 14-0489 and 15-0341 be and is hereby approved. James Leitzen has paid all interest and costs associated with these tax sale certificates. The County Treasurer is authorized to make entry on this record accordingly.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-301

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 30th day of November, 2015, at 9:35 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3909 of Richard Samson, requesting preliminary and final plat approval of S.A.M. Subdivision; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorize Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-302

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 30th day of November, 2015, at 9:40 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3916 of Gerald Farrell and Carl McNamee, requesting preliminary and final plat approval of Iron Hill Subdivision; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorize Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-303

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 Monday, November 30, 2015, at 9:30 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:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-304

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property is no longer needed for County purposes. The property, divided into 2 parcels, is located in the unincorporated town of Malone, Iowa. Specifically, the parcels are identified as Parcel "A" and Parcel "C".

Parcel "A" is legally described as follows:

Being a part of the northwest quarter of the northeast quarter of Section 24, Township 81 north, Range 4 east of the 5th p.m., Clinton County, Iowa, more particularly described as follows:

Beginning at the northwest corner of lot one in block one in the original town of Malone; thence north 81° 28' 29" west, 47.81 feet to the east ROW line of 335th Avenue; thence north 89° 14' 58" east, 251.09 feet; thence south 08° 31' 31" west, 40.47 feet to the north line of block one in the original town of Malone; thence north 81° 28' 29" west, 200.00 feet along the north line of block one in the original town of Malone to the point of beginning. Said parcel contains 5,015 square feet and is subject to easements of record.

Parcel "C" is legally described as follows:

Being a part of the northwest quarter of the northeast quarter of Section 24, Township 81 north, Range 4 east of the 5th p.m., Clinton County, Iowa, more particularly described as follows:

Beginning at the northeast corner of lot four in block one in the original town of Malone; thence North 8° 31' 31" east, 40.47 feet; thence north 89° 14' 58" east, 48.65 feet; thence south 07° 45' 26" west, 48.32 feet to the north line of block one in the original town of Malone; thence north 81° 28' 29" west, 48.67 feet along the north line of block one in the original town of Malone to the point of beginning. Said parcel contains 2,147 square feet and is subject to easements of record.

(hereinafter "Malone Property").

WHEREAS, the Board has determined – based upon recommendation of the Clinton County Engineer, that it would be best to sell the Malone Property to the neighboring property owners to provide owner access and property development, as well as reduce county road maintenance.

WHEREAS, the Malone Property is to be offered and sold by Special Warranty Deed.

WHEREAS, the Board proposes to sell Parcel "A" to Charles and Sandra Matthiesen, 3357 252 St., DeWitt, IA 52742, for \$230; and Parcel "C" to William D. and Pamela Sterbenz, 3359 252 St., DeWitt, IA 52742, for \$100. Another condition of sale is the purchasers will be required to retain their own legal counsel and be responsible for associated costs to do any title work, as well as prepare and record the special warranty deed.

BE IT RESOLVED by the Board pursuant to Iowa Code, Sections 331.361(2)(a) and (b), public notice be given for a Public Hearing to be held as required for the sale of the Malone Property as stated in this Resolution, and in accordance with Iowa Code, Section 331.305.

BE IT FURTHER RESOLVED the Board will hold the Public Hearing on November 30, 2015, at 9:50 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton,

Iowa, for the purpose of soliciting comment on the above-proposed disposition of the Malone Property. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to tkinney@clintoncounty-ia.gov, and must be received before the Public Hearing.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker scheduled the Board of Supervisors to conduct a City of Clinton Runoff Election canvass on December 7 at 8:30 a.m.

Clinton County Building Maintenance Manager Corey Johnson said no bids were returned for the Administration Building retaining wall project by the deadline on Friday. He said the architect and a contractor will meet about the project this afternoon. He hopes that will yield a resolution to award the project next week. It was decided to schedule a meeting for Thursday if a decision can be made sooner. Johnson also added the County Engineer's Office will be moving upstairs in the Administration Building during the next couple of weeks.

Clinton County Attorney Mike Wolf thanked the Board of Supervisors for allowing the Human Trafficking Board to store displays at the Administration Building and they would like to feature one of the displays at the Administration Building. Wolf also asked the Board of Supervisors to schedule time to meet with the private providers that are providing services for Case Management. He said there are several issues that should be explained to the Board of Supervisors and suggested the Case Management Director Patti Robinson schedule those meeting times.

Chairman Staszewski reported the Clinton Regional Development Commission (CRDC) said the County can appoint another person to its Board of Directors.

Motion was made by Supervisor Srp to appoint County Recorder Scott Judd to serve on the CRDC Board of Directors.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried

Chairman Staszewski also notified the Board of Supervisors that East Central Intergovernmental Association is submitting an application on behalf of Clinton County and surrounding counties to research possible Brownfield Study sites for revitalization.

DISCUSSION WITH POSSIBLE ACTION

Proposed Memorandum of Understanding with City of Clinton: Clinton County Engineer Todd Kinney presented and reviewed a proposed Memorandum of Understanding (MOU) with the City of Clinton for services on roads during winter operations. He explained the City proposes the County take care of snow and ice removal on roads that the County currently maintains for the City as gravel roads. He suggested the City present the MOU to the City Council first and then return the MOU for approval by the County.

Proposed 28E Agreement with City of Welton: Kinney presented and reviewed a proposed 28E agreement with the City of Welton for a bridge project on 7 Day road. Kinney said Welton was awarded federal aid to replace the bridge up to 80% of the cost. However, the money must be paid upfront by the City, but the City doesn't have the money for the upfront payments. Kinney said the County in the past has fronted the money for smaller towns then the towns reimburse the County when the federal aid is awarded. He said he will send the 28E Agreement to the City for its approval and then they can send it back to the Board of Supervisors for final approval.

9:54 A.M. Drainage Districts:

- Repair Request from Drainage District #22

- Request for Tile Outlet in Drainage District #17

Motion was made by Supervisor Srp to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #22 and Drainage District #17.

Roll Call:

Hamerlinck: Yes

Srp: Yes
Staszewski: Yes

Motion carried. The Board of Supervisors recessed and the Board of Trustees convened at 9:55 a.m.

Clinton County Engineer Todd Kinney reviewed a repair request from Drainage District #22. He said there is a question about the repair area actually being included in the Drainage District. Kinney said there are reports from several years ago about this area, but it doesn't appear it was ever added to the Drainage District. He recommended Drainage District Attorney Randy Current review the information and offer an opinion.

Motion was made by Supervisor Srp to authorize the County Engineer to engage the Drainage District attorney for an opinion to determine if the area in question is included in Drainage District #22.

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

Motion carried.

Kinney reviewed a request to outlet a field tile into Drainage District #17. He said the property that would be drained is not in the district. Staszewski noted there are already issues of drains from outside the district draining into the Drainage District. Kinney suggested the Board of Supervisors get a legal opinion about allowing fields outside the district drain into the Drainage District. Hamerlinck agrees with asking for an opinion, but asked if an individual can volunteer to be added to the district. He suggested the Drainage District attorney be asked for an opinion that includes options.

Motion was made by Supervisor Srp to authorize the County Engineer to engage the Drainage District attorney to provide an opinion on allowing the drain into the Drainage District and if not, what other options may exist.

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

Motion carried.

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

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

Motion carried. The Board of Supervisors reconvened at 10:10 a.m.

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	700.07
03886	ACUITY SPECIALTY PRODUCTS INC, DBA ZEP SALES & SERVICE	PARTS & SUPPLIES	320.09
00028	ADCRAFT	JACKET	67.00
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	55.90
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	4,683.28
07242	ALADTEC INC	SOFTWARE	730.00
07861	ALL SEASONS HEATING & COOLING	REPAIR SERVICE	1,798.50
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,294.58
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	1,873.56
06253	ALLTEST INC	DRUG TESTING	70.00
03418	ALTORFER INC	PARTS	5,491.50
00082	AMERICAN LEGION POST #238	GRAVE MARKERS	312.62
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,556.76
03436	ANDOVER, CITY OF	UTILITIES	72.50
06451	AUTO CLUB GROUP, THE, DBA AAA INSURANCE	DUES	101.95
00158	AVAYA INC	PHONE MAINT	947.55
00185	BARLOW, ROSS J	MILEAGE REIMB	5.75
08044	BARRON EQUIPMENT COMPANY, INC.	PARTS	21.40
00253	BATES, RUTHELLEN K	MILEAGE/MEAL REIMB	235.07
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	481.70

05235	BAUER BUILT INC	PARTS	2,890.68
00202	BECK, SANDRA KAY	MILEAGE REIMB	93.65
03497	BEST DISTRIBUTING INC	PARTS	177.09
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	60.00
03528	BOSS INC	OFFICE SUPPLIES	1,516.49
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,662.34
00326	BRINKMAN BUILDING CENTER INC	SUPPLIES	1,537.50
03563	CALAMUS, CITY OF	UTILITIES	63.22
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	1,806.55
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	1,000.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	2,583.74
00419	CANNON, THOMAS R	TRAINING EXPENSE REIMB	463.04
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
05585	CASADS ENTERPRISES, CASADS TOWING	SERVICE	117.50
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	1,370.42
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT &	LODGING	123.20
02458	CENTURYLINK	SERVICE	1,166.27
07569	CHIEF SUPPLY CORPORATION INC	UNIFORM ACCESSORIES	385.89
03678	CLARK SAW CENTER	SUPPLIES	150.00
00517	CLAUSEN SUPPLY CO	PARTS	5.28
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
04828	CLINTON CO FIREWORKS ASSOC INC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,911.99
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	90.43
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	92.20
00580	CLINTON HUMANE SOCIETY	ALLOCATION	2,500.00
03720	CLINTON PRINTING CO INC	SUPPLIES	150.00
04625	CLINTON REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	ALLOCATION	33,000.00
07231	CLINTON SYMPHONY ORCHESTRA ASSOC	ALLOCATION	500.00
00495	CLINTON, CITY OF	SEWER SERVICE	1,684.48
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	5,818.47
04392	CMI INC	SUPPLIES	349.00
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	61.68
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	390.17
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	2,100.00
04539	COMPANY ONE FIRE SUPPRESSION	OUTSIDE SERVICES	1,940.00
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	20.90
05629	DABO LLC	RENT	11,127.45
00745	DEBOER, MARCIA R	MEAL REIMB	50.56
03810	DELMAR, CITY OF	UTILITIES	33.08
00795	DEWITT CHAMBER & DEVELOPMENT, COMPANY	ALLOCATION	14,680.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	19,888.58
00767	DHS CASHIER	SERVICES	7,093.84
03826	DIAMOND MOWERS INC	PARTS	38.87
03833	DON'S ELECTRIC CO INC	PARTS	699.20
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	23.00
00918	E M C CO	PREMIUMS	4,845.00
00882	EASTERN IOWA COMMUNITY COLLEGE	ALLOCATION	4,349.00
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	172.20
04492	EHREDT, ANDRA L	MILEAGE REIMB	5.98
08028	ELERT & ASSOC NETWORKING DIV	STUDY EXPENSE	1,380.00
00927	ENCOMPASS IOWA LLC	PARTS	547.13
05657	F & B COMMUNICATIONS INC	SERVICE	311.56
03890	FASTENAL CO	PARTS	33.55
03894	FAUSER DEVELOPMENT CO	PARTS	38.60
00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	ALLOCATION	1,250.00

07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	5,425.78
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	176.86
03986	G & K SERVICES	SUPPLIES	398.65
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	45.00
01080	GARAGE INC, THE	VEHICLE MAINT	460.33
05257	GATEWAY PIPE & SUPPLY INC	MATERIALS	11,600.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,503.81
05770	GENESIS HEALTH SYSTEM	WELLNESS PROGRAM	1,240.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	774.00
03110	GENESIS VNA & HOSPICE	SAFETY/SERVICES	28,902.23
01127	GERDES, LORI	OUTSIDE SERVICES	225.00
03984	GIERKE ROBINSON COMPANY INC	MATERIALS	139.85
05311	GILLUND ENTERPRISES, JB DISTRIBUTING CO INC	SUPPLIES	2,194.00
06856	GIULIANI, PAUL	MEAL REIMB	59.98
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,353.40
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	69.58
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM REPAIR	105.50
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	983.94
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	158.51
01301	HERRING REPORTING SERVICES	SERVICE	47.00
01310	HEWLETT PACKARD CO	EQUIPMENT	2,401.11
01318	HILLCREST FAMILY SERVICES	SERVICES	25.00
07744	HOZENGA, MARYANN J	MEI SERVICES	462.18
07911	HOWARD, DANNIE E	CELL PHONE/MEAL REIMB	100.00
04103	HUNTER, CHARLES W JR	SAFETY CLOTHING ALLOWANCE	55.02
01386	I A A O	DUES	350.00
04107	IIW PC	PROJECT PAYMENT	3,453.75
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	8,872.38
07409	IOWA DEPT INSPECTION & APPEALS	SERVICES	207.50
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,342.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	11,965.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	180.00
01521	IOWA STATE SHERIFF & DEPUTIES ASSOC	REGISTRATION	300.00
04186	IOWA STATE UNIVERSITY	CONFERENCE REGISTRATION	750.00
05450	IOWA WORKFORCE DEPT, DIVISION OF LABOR	INSPECTION	400.00
01587	JENSEN OIL CO	VEHICLE MAINT	36.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	141.59
01638	KAMPER KORNER LLC	LP GAS	33.30
05320	KELTEK INCORPORATED	REPAIR SERVICE	932.33
02671	KENNETH F SCHOENAUER P C	LEGAL REP	144.00
05234	KNESS, CHANCE	CELL PHONE/MEAL REIMB	70.00
05633	KREITER, JENNY	EXPENSE REIMB	50.00
03419	KRIEGER'S OF DEWITT	PARTS	187.50
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	699.61
03481	LECTRONICS INC	REPAIR SERVICE/EQUIPMENT	1,623.50
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	151.66
07287	LIVESAY, RODNEY	MEI SERVICES	122.88
04548	LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	2,813.06
01732	L-TRON CORPORATION	SUPPLIES	162.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	282.33
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	19,896.11
07982	LYNCH DALLAS PC	LEGAL FEES	7,837.50
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
05024	MAIL SERVICES LLC	SERVICES	1,374.84
07038	MANATT'S INC	MATERIALS	3,140.50
08004	MANNING, ALICIA A	MILEAGE REIMB	424.35
03591	MARTIN EQUIPMENT OF IL INC	PARTS	288.47
01917	MASTERCARD	NOV PAYMENT	84.00
07413	MAYER LONERGAN & ROLFES	LEGAL REP	732.00
01952	MCINTYRE, RHONDA	MILEAGE/MEAL REIMB	261.30

01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	165.60
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	933.70
03622	MENARD INC	REPAIR	26.99
01992	MERCY MEDICAL CENTER - CLINTON	SERVICE	2,544.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	159.40
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	268.23
02043	MIKES BODY SHOP INC	DEDUCTIBLE	1,000.00
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
00128	MILESTONES AREA AGENCY, ON AGING	ALLOCATION	3,000.00
02079	MORELAND, JOHN S	REIMBURSEMENT	407.28
02102	MUNCK, MICHELLE R	TRANSCRIPTS	24.00
03697	MUTUAL WHEEL CO	PARTS	89.46
05386	NEILL A KROEGER, PC	LEGAL REP	180.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	1,235.59
04769	NICHOLS, LORI	MEAL REIMB	56.23
00440	O'DONNELL ACE HARDWARE	SUPPLIES	286.57
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	71.48
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
07930	OSMUN, MICHAEL F	TRAVEL EXPENSE	748.58
06914	P & K MIDWEST INC	PARTS	27.44
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	14.99
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MILEAGE/MEAL REIMB	40.18
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	277.36
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
02335	PETERSEN, KAREN M	MILEAGE/MEAL REIMB	201.41
06294	PLUNKETT'S PEST CONTROL INC	SERVICE	116.58
02371	POELL'S ENTERPRISES INC	PARTS	45.00
07796	PRAIRIE MEADOWS RACETRACK, AND CASINO INC	LODGING	308.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	47.44
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	55.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	12.99
03950	PRESTON READY MIX CORP	ROCK	15,583.16
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02450	QUILL CORPORATION	SUPPLIES	420.11
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	53.97
08043	RAMIREZ, STEPHEN	MEI TRAINING EXPENSE	544.98
02465	RCM DATA CORPORATION	SUPPLIES	335.72
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	280.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
02538	RETIRED SENIOR VOLUNTEER PROGRAM	ALLOCATION	3,500.00
08042	RICHMOND, JAMES P	MILEAGE REIMB	104.30
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
02553	RIVER CITY DISPOSAL	SERVICE	65.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	867.68
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	134.40
07321	SCHULTZ, DOUGLAS D	MEI SERVICES	233.27
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	73.98
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	ADVOCATE	5,018.16
02708	SECRETARY OF STATE	NOTARY	30.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	134.40
02745	SIDWELL COMPANY	SERVICES	1,200.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	94.88
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04196	SJSMITH CO INC	SUPPLIES	2,722.85
04811	SMART DOCUMENT SOLUTIONS LLC, HEALTHPORT	SERVICES	54.50
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	SERVICES	260.00
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICE	350.00
05466	STANKEE, CHRISTY	MEI SERVICES	276.48
05778	STASZEWSKI, JOHN	MILEAGE REIMB	299.00

02261	STATE OF IA DEPT ATTY GENERAL, P A T C	SERVICES	125.00
04371	STEPHENSON, COUNTY OF, SHERIFF'S OFFICE	SHERIFF SERVICES	32.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,443.91
08041	TAZEWELL, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	20.50
07483	THE PERFECT ANSWER INC	SERVICE	83.42
03312	THEISEN'S OF DE WITT INC	SUPPLIES	572.30
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	59.59
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
06443	TITAN MACHINERY INC	EQUIPMENT RENTAL	4,810.00
03356	TRUCK COUNTRY OF IOWA	PARTS	40.76
05029	TUBBS, SHERRY J	MEAL REIMB	15.00
05071	TYLER TECHNOLOGIES INC	SERVICE	31.25
03043	UNIFORM DEN INC	UNIFORMS	211.00
03049	UNITED STATES CELLULAR CORP	SERVICE	1,275.44
03091	VANGUARD APPRAISALS INC	SERVICES	2,150.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,265.44
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	3,480.40
03114	VOGEL, BRENT M	MEAL REIMB	52.79
04003	W W GRAINGER INC, GRAINGER	SUPPLIES	201.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,025.63
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	2,089.33
07345	WHITMAN, DAVID R, WHITMAN FARMS	WELL PLUGGING	500.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	665.48
03239	WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT	960.00
03243	WOLF, MICHAEL L	MILEAGE REIMB	168.19
03244	WOLFE, JOHN J JR	LEGAL REP	66.00
03263	YWCA RESOURCE CENTER	ALLOCATION	12,500.00
		GRAND TOTAL	472,958.82

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	226,859.03
0002 GENERAL SUPPLEMENTAL	14,577.38
0010 MH-DD SERVICES FUND	24,975.51
0011 RURAL SERVICES BASIC	76,654.73
0020 SECONDARY ROADS	69,072.47
4000 EMERGENCY MANAGEMENT SERVICES	6,535.02
4010 E911	4,306.06
4100 COUNTY ASSESSOR	2,652.71
4110 CITY ASSESSOR	17,494.37
5120 SCHOOL READY	27,540.18
8000 ENTERPRISE FUND - ROCK CREEK	277.36
8500 CLINTON COUNTY BENEFIT TRUST	2,014.00
GRAND TOTAL	472,958.82

The Board of Supervisors adjourned to meet on Monday, November 16, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman