

DECEMBER 21, 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.

8:45 A.M. Canvass of Votes for City of Camanche, Special Election

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the City of Camanche Special Election held on December 15, 2015. Results of the canvass are posted on the Clinton County Web site at: www.clintoncounty-ia.gov or the Clinton County Auditor's Office.

9:00 A.M. Review Correspondence and Claims

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

The following Resolutions #2015-331 through #2015-333 were approved on the Consent Agenda:

RESOLUTION #2015-331

WHEREAS, the Clinton County Sheriff has accepted the resignation of Paul Giuliani, as a Correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Jail, to Paul Giuliani after accrued benefits are paid effective after his last day of employment on December 25, 2015.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-332

WHEREAS, the Clinton County Sheriff has accepted the resignation of Kelly Schemers, as a part-time bailiff.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Kelly Schemers, after accrued benefits are paid, effective after her last day of employment on December 14, 2015.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

RESOLUTION #2015-333

WHEREAS, Koby and Linda McFarlane have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

345 3rd Ave. No, Clinton IA

Parcel #80-14880000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 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

Motion was made by Supervisor Srp to approve the final plans for Project No. STP-S-CO23(102)--5E-23, HMA Resurfacing on Y34 (140th Ave.) and E63 (180th/190th St.) from Lost Nation south to the intersection of Y44 (170th Ave.), by placing their signatures on said plans.

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

Motion carried.

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 10-80 for Eastern Iowa Light and Power to install new overhead lines and poles along the west side of 400th Avenue in Section 1 of Deep Creek Township, T83N-R5E and Section 6 of Elk River Township T83N-6E on south side of 100th Street.

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

Motion carried.

Motion was made by Supervisor Srp to permit two County Building Maintenance Department staff to travel out-of-state to attend Southern Folger Detention Equipment Company detection lock certification training the week of February 15, 2016. Clinton County will pay the travel and lodging expenses for staff members to attend the conference.

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

Motion carried.

The following resolution was presented and on motion adopted:

RESOLUTION #2015-334

BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County Case Management Services terminate its contract with CM & MHDS for technical services, effective January 15, 2016.

THEREFORE BE IT RESOLVED that the Chairman of the Board of Supervisors be authorized to sign a letter of withdrawal to CM & MHDS.

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 reminded the Board of Supervisors they are not scheduled to meet next week, but will meet again January 4 for its annual organizational meeting.

Clinton County Building Maintenance Manager Corey Johnson reported the Administration Building retaining wall project is going well and dirt will be brought in today by the Secondary Roads Department. He said it should be completed by next week. He also reported he visited the Smithtown Church to view the roof and steeple. He has a call into a roofer to ask about the estimate for the steeple repair.

Clinton County Case Management Director Patti Robinson said WellCare was pulled as a vendor of case management services. She also reported the County employees again did very well with supporting the children at Hightower Place with donations of Christmas gifts.

DISCUSSION WITH POSSIBLE ACTION

Review Proposed FY17 Budget Work Session Calendar: Van Lancker and the Board of Supervisors discussed the proposed FY17 budget work session calendar and it was generally agreed to send the calendar to department heads and elected officials. It was decided to place a Board of Supervisors discussion about funding outside agencies toward the end of the budget process.

9:30 A.M. Public Hearing with Possible Action: Solicit comments on Proposed Changes to the Clinton County Indigent Burial Policy

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:30 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; Community Assistance Program Director Kim Ralston; media and members of the public.

The purpose of the Public Hearing was to solicit comments on the proposed changes to the County Indigent Burial Policy.

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

Ralston reviewed the changes.

Srp said an email was sent to the County from a funeral home director objecting to the amount the County would pay for cremation and also not allowing the family to pay for some of the service. Ralston confirmed those were the concerns expressed in the email.

Ryan Veenstra, funeral home professional, believes another work session is needed to discuss the changes. Srp agreed with Veenstra. Hamerlinck said counties in Iowa are going down the path of cremation only. Srp said Hamerlinck knows more about the topic and should meet with the local funeral homes. Srp said he is concerned with what costs the funeral homes are absorbing for these duties. Veenstra said the proposed change cuts the payment to funeral homes in half without asking families for any payment.

Motion was made by Supervisor Srp to adjourn the Public Hearing.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Public Hearing was adjourned at 9:37 a.m.

9:40 A.M. Discussion/Possible Action – Camanche-DeWitt Coalition to present information about Drug Free Communities Support Program Grant

Kristin Huisenga of Gateway ImpACT Coalition and Loren Schwandt, Camanche-DeWitt Coalition Project Coordinator, thanked the Board of Supervisors for supporting the coalition's application for the grant. They have received the grant award, which will fund the project for the next five years in the amount of \$625,000. Schwandt provided information about the coalition and reviewed some of the goals of the coalition which is focused on lowering substance abuse in the community. She said the substances that will be of focus are alcohol and marijuana.

9:45 A.M. Drainage Districts:

- Review and approve Drainage District #7 Lateral B repair work
- Discuss a ditch cleaning request in Drainage District #15
- Review and discuss the Corps of Engineers' permit application response for Drainage District #17 Lateral A repair request
- Discuss a repair request in Drainage District #18

Motion was made by Supervisor Srp to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #7, Drainage District #15, Drainage District #17 and Drainage District #18.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Board of Supervisors recessed and the Board of Trustees convened at 9:46 a.m.

County Engineer Todd Kinney reviewed the Drainage District #7 Lateral B repair work and he considers the work complete.

Kinney presented a ditch cleaning request from Drainage District #15 from Ron Clausen. The land owner believes the first phase of the cleaning has not assisted with flow in the drainage district. Kinney said the original recommendation from 2010 included reviewing the flow after trees and brush have been removed. He recommended the ditch be surveyed. He also asked about hosting a public meeting before continuing with the work because it will be a substantial amount to survey the drainage district. He estimated it could cost \$9,000. Hamerlinck agreed a public meeting should be conducted to give the landowners an idea this cleaning may be coming. Kinney said the work wouldn't start until the fall of 2016. A landowner meeting will be scheduled for the first part of February.

Kinney presented and reviewed a letter from the Corps of Engineers concerning a permit application in Drainage District #17. The Corps wants a wetlands delineation that could cost up to \$5,000 and conduct an alternative analysis report. He said the project now will need a survey, develop a delineation plan and perform an alternative analysis for the realignment of Lateral 1 (Cherry Creek). Hamerlinck asked if the current channel was repaired if it would continue to need repairs. Kinney said straightening the lateral would reduce repairs over time. Kinney said repairs to the current ditch would slow the erosion on the current bank, but it does extend outside the drainage district right-of-way. Srp said the right-of-way encroachment is a concern. He doesn't understand why the Department of Natural Resources would object when the project would be to restore the ditch to its original channel. Kinney said the delineation could demonstrate if a wetland would need to be restored. He said there is still an option that a permit will not be issued by the Corps after the delineation plan, which would narrow options to shoring up the current ditch and possibly acquire more right-of-way. Hamerlinck said the Drainage District should move forward with the survey. Kinney said the delineation would have to be done by a consultant and the survey may also be contracted. Kinney said the Drainage District attorney could also review the issue.

Motion was made by Supervisor Srp to authorize the County Engineer to engage the Drainage District attorney to review the Drainage District #17 verification of the wetland requirements.

Roll Call:

Hamerlinck:	Yes
Srp:	Yes
Staszewski:	Yes

Motion carried.

Kinney presented a repair request in Drainage District #18. The request is for tile repair and he doesn't believe it will be very substantial. Kinney has yet to review the tile, but hopes to view the tile at the beginning of January when flow is at a low level. He also has received some estimates for televising and cleaning the line. He believes it will be less expensive to replace than clean, but will come back with a recommendation after he visits the site in January.

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 10:16 a.m.

10:16 A.M. Discussion/Possible Action: "Stepping Up" Program – CCJCC Margaret Kuhl

The County Justice Coordinating Commission discussed the "Stepping Up" program—a national initiative to reduce the number people with mental illness in jails. Kuhl reported the program opens up several resources that could be helpful to the County.

The following resolution was presented and on motion adopted:

RESOLUTION #2015-335

"Stepping Up to Reduce the Number of People with Mental Illnesses in Jails"

WHEREAS, counties routinely provide treatment services to people with serious mental illnesses booked into jail each year;

WHEREAS, prevalence rates of serious mental illnesses in jails are three to six times higher than for the general public;

WHEREAS, almost three-quarters of adults with serious mental illnesses in jails have co-occurring substance use disorders;

WHEREAS, adults with mental illnesses tend to stay longer in jail and, upon release, are at a higher risk of recidivism than people without these disorders;

WHEREAS, county jails spend two to three times more on adults with mental illnesses that require interventions compared to those without these treatment needs;

WHEREAS, without the appropriate treatment and services, people with mental illnesses continue to cycle through the criminal justice system, often resulting in tragic outcomes for these individuals and their families;

WHEREAS, Clinton County and all counties take pride in their responsibility to protect and enhance the health, welfare, and safety of its residents in efficient and cost-effective ways;

WHEREAS, Clinton County offers an emergency shelter option called "Emergency Lodging Program" to house, for a short period of time, people in crisis to remove them from the crisis situation and allow them to de-escalate. Clinton County is also exploring partnering with other Iowa Counties for Crisis Intervention Training for Law Enforcement;

WHEREAS, through the 'Stepping Up' Initiative, the National Association of Counties, The Council of State Governments Justice Center, and the American Psychiatric Association Foundation are encouraging public, private, and nonprofit partners to reduce the number of people with mental illnesses in jails.

NOW, THEREFORE LET IT BE RESOLVED, Clinton County Board of Supervisors do hereby sign on to the Call to Action to reduce the number of people with mental illnesses in our county jail, commit to sharing lessons learned with other counties in Iowa and across the country to support a national initiative and encourage all county officials, employees, and residents to participate in Stepping Up. We resolve to utilize the comprehensive resources available through Stepping Up to:

- Convene or draw on a diverse team of leaders and decision makers from multiple agencies committed to safely reducing the number of people with mental illnesses in jails;
- Collect and review prevalence numbers and assess individuals' needs to better identify adults entering jails with mental illnesses and their recidivism risk, and use that baseline information to guide decision making at the system, program, and case levels;
- Examine treatment and service capacity to determine which programs and services are available in the county for people with mental illnesses and co-occurring substance use disorders, and identify state and local policy and funding barriers to minimizing contact with the justice system and providing treatment and supports in the community;
- Develop a plan with measurable outcomes that draws on the jail assessment and prevalence data and the examination of available treatment and service capacity, while considering identified barriers;
- Implement research-based approaches that advance the plan; and
- Create a process to track progress using data and information systems, and to report on successes.

Roll Call:

Hamerlinck: Yes
 Srp: Yes
 Staszewski: Yes

John F. Staszewski, Chairman

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

02588	A C ROOT AGENCY INC	BOND	1,400.00
06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	SNOW REMOVAL	320.00
06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	625.60
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	737.47
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	163.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,716.62
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	17,647.16
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	SERVICE	1,521.41
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	SERVICE	279.61
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	SERVICE	104.12
06253	ALLTEST INC	DRUG TESTING	50.00
08066	ALPHA NURSERIES INC	TREES	299.00
03435	ANDERSON SAND & GRAVEL CO	ROAD ROCK	142.26
03436	ANDOVER, CITY OF	UTILITIES	1,550.26
00207	B I INC	SERVICES	404.07
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	589.63
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	91.23
07018	BANOWETZ, PAUL J	ELECTION SUPPORT	74.16
05643	BARNES FOOD BANK INC, DBA BARNES FOODLAND	SUPPLIES	10.93
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	366.89
05658	BAY AREA LIVERY SERVICE INC/COMPASSIONATE CARE	ME SERVICES	60.00
00202	BECK, SANDRA KAY	MILEAGE REIMB	17.83
07007	BEHRENS, ALLAN R	MILEAGE/CELL REIMB	48.00
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	150.00

03528	BOSS INC	OFFICE SUPPLIES	1,417.18
06884	BREVARD EXTRADITIONS INC/US PRISONER TRANSPORT	SERVICES	754.36
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,836.94
00326	BRINKMAN BUILDING CENTER INC	SUPPLIES	274.40
00379	BUZZY'S	SAFETY	500.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	3,182.55
06222	CALVARY BAPTIST CHURCH	RENT/CUSTODIAL SERVICES	125.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	100.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	450.00
00445	CDW LLC, CDW GOVERNMENT LLC	SOFTWARE/EQUIPMENT	1,201.40
00447	CEDAR COUNTY SHERIFF'S DEPT	HOUSING	2,925.00
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT	LODGING	308.00
02458	CENTURYLINK	SERVICE	2,608.15
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	835.57
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	3,589.92
05164	CHARM-TEX INC	SUPPLIES	438.90
05739	CHURCH OF THE VISITATION	RENT	200.00
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	1,811.70
07538	CITY DIRECTORIES INC, A SUBSIDIARY OF INFOGROUP	SUPPLIES	405.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	104.72
06773	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	RECORDS	25.50
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	495.00
00549	CLINTON CO CONSERVATION, FOUNDATION	SUPPLIES	13.12
00546	CLINTON COUNTY AUDITOR	SERVICES/PHONE REIMB	1,222.92
05584	CLINTON COUNTY COMMUNICATIONS	ALLOCATION	506,641.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,856.89
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	280.00
00489	CLINTON FOURSQUARE CHURCH	RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	24.00
03720	CLINTON PRINTING CO INC	SUPPLIES	1,347.13
00494	CLINTON, CITY OF	SERVICES	696.00
00495	CLINTON, CITY OF	SEWER SERVICE	725.76
02858	CLINTON, CITY STAY N PLAY DAYCARE	SCHOOL READY	150.00
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,032.00
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	1,082.88
07608	COMMERCIAL APPRAISERS OF IOWA, INC	SERVICES	7,500.00
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
00703	CUSTOM ART & SIGNS	LETTERING	200.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,672.19
03810	DELMAR, CITY OF	UTILITIES	36.39
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
03819	DES MOINES STAMP MFG CO	SUPPLIES	144.50
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	195.36
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	1,345.95
03308	DEWITT OFFICE CENTER,	SUPPLIES	612.82
03823	DEWITT, CITY OF	UTILITIES	83.09
05116	DEX MEDIA EAST INC	ADVERTISING	38.25
06800	DEXTER DOZING & SCRAPING INC	BANK REPAIR	459.42
00827	DFI SOLUTIONS IN PRINT	SUPPLIES	37.19
04498	DIESCH, STEPHEN J	MEAL REIMB	24.63
04289	DION, MARK W MD	MEI SERVICES	200.00
00830	DOHRMANN PLUMBING	REPAIR SERVICE	202.71
00881	EAST CENTRAL INTERGOVERNMENTAL, ASSOC	MEMBERSHIP	2,499.30
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	835.42
03858	EASTERN IOWA PROPANE LTD	FUEL	265.15
00888	EASTERN IOWA REPORTING INC, PROESCH, MICHELE L	SERVICES	108.50
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05370	EHREDT, HANDY B	ELECTION SUPPORT	125.15
04562	ELECTION SYSTEMS & SOFTWARE, INC	ELECTION EXPENSE	2,110.40
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00920	EMERGENCY MANAGEMENT AGENCY	ALLOCATION	239,153.00
00944	ESKILDSSEN, REBECCA J	MILEAGE REIMB	531.55

05752	ETS DEVELOPMENT GROUP LLC, DBA SLEUTH SYSTEMS	SUPPORT	6,616.67
05657	F & B COMMUNICATIONS INC	SERVICE	323.56
00970	FASTENAL CO	PARTS	6.93
08067	FEELER, TRAVIS	WELL REHAB	159.00
06230	FIDLAR AQUISITION, DBA FIDLAR TECHNOLOGIES	EQUIPMENT	420.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	4,873.84
04661	FIRST UNITED METHODIST CHURCH	RENT	100.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	1,648.75
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	99.94
01080	GARAGE INC, THE	VEHICLE MAINT	1,496.17
00599	GATEWAY IMPACT COALITION	GRANT	1,680.73
01106	GATEWAY SUPPLY LTD	SUPPLIES	140.30
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
07367	GENESIS HEALTH SYSTEM,	SERVICES	62.50
05129	GENESIS HEALTH SYSTEM,	EAP SERVICES	763.20
03110	GENESIS VNA & HOSPICE	SCHOOL READY	4,355.75
01125	GEO-COMM INC	SUPPORT	7,010.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	96.85
01156	GOLLON BAIT & FISH FARM	SUPPLIES	306.20
03998	GOOSE LAKE C STORE	FUEL	148.41
03999	GOOSE LAKE, CITY OF	UTILITIES	2,466.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,342.76
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	686.35
00947	GRAND MOUND, CITY OF, EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	880.00
08060	GRAVES, COUNTY OF, SHERIFF'S DEPARTMENT	TRANSPORTATION	40.00
08061	GREEN, ROGER	SPRAY DAMAGES	48.39
05967	HAACK LAWN CARE LLC	GROUNDS CARE	307.64
04014	HAACK, GREGORY	CLOTHING ALLOWANCE	178.49
05720	HANSEN, DONALD R	MILEAGE REIMB	31.33
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	903.36
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	778.09
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAMS	665.00
04489	HLUBEK, CELESTINE M	MILEAGE REIMB	65.20
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	OUTSIDE SERVICES	187.50
07911	HOWARD, DANNIE E	EXPENSE REIMB	95.00
08068	HUFFMAN, MICHAEL	WELL PLUGGING	500.00
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	453.00
04107	IIW PC	PROJECT PAYMENT	5,546.25
01403	ILLINOIS/IOWA CENTER FOR, INDEPENDENT LIVING	SERVICES	140.00
01424	INSTITUTE OF IA CERTIFIED ASSR	DUES	25.00
01440	IOWA AMERICAN WATER CO	SERVICE	3,108.25
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	975.00
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	250.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	505.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	195.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	114.82
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	SUPPLIES	180.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	13.43
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	66.60
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	TREE REMOVAL	1,050.00
03332	JIM SCHROEDER CONSTRUCTION INC	LABOR/ MATERIALS	6,908.87
01597	JO DAVIESS, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	45.00
06506	JOHN DEERE FINANCIAL	MATERIALS	504.16
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.65
07194	JONES, MARY	CELL PHONE REIMB	25.00
05862	JONES, MICHAEL E	CELL/MILEAGE REIMB	31.33
03402	KINNEY, TODD	MEAL REIMB	125.00
05234	KNESS, CHANCE	EXPENSE REIMB	130.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	235.78
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00

07673	KUHL, MARGARET L	EXPENSE REIMB	201.29
01731	KWIK TRIP INC	FUEL	365.07
07023	LANGFITT, PAMELA A	MILEAGE/CELL REIMB	48.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
03481	LECTRONICS INC	EQUIPMENT/SERVICE	1,887.31
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	142.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	87.06
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	995.00
01810	LINCOLN, RICHARD J	MEAL REIMB	24.41
08069	LISKE, DAVID	WELL REHAB	1,000.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	300.00
07287	LIVESAY, RODNEY	MEI SERVICES	192.00
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	2,452.07
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	994.64
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	170.78
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	40.00
01873	MADISON NATIONAL LIFE	PREMIUMS	394.62
08004	MANNING, ALICIA A	MILEAGE REIMB	99.48
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	914.04
03576	MAR-GEE PLASTICS & TROPHIES	SUPPLIES	240.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS & LABOR	943.84
01917	MASTERCARD	DEC PAYMENT	5,672.36
07413	MAYER LONERGAN & ROLFES	LEGAL REP	102.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	542.14
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.75
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	1,042.53
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	364.00
07325	MELVIN, JOHN P JR	RENT ASSISTANCE	275.00
03622	MENARD INC	REPAIR PARTS	125.92
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	85.14
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	291.75
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
03666	MOHR, TROY W	CLOTHING ALLOWANCE	180.00
03669	MOLO OIL COMPANY	DIESEL FUEL	11,985.18
02079	MORELAND, JOHN S	MILEAGE REIMB	223.68
07401	MUELLER, NATHAN M	MILEAGE REIMB	278.90
08062	MURRAY LAW OFFICE PLC	LEGAL REP	180.00
01384	MYCOUNTYPARKS.COM INC, I A C C B E	REGISTRATION	950.00
03702	MYRON CORP	OFFICE SUPPLIES	250.23
06058	NATIONAL ASSOC OF COUNTIES, NACO	MEMBERSHIP	982.00
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	4,375.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES/MATERIALS	375.41
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	68.70
06610	OWENS, MATTHEW R	MEAL REIMB	6.03
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	30.00
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	31.93
08070	PASSIG, ROGER	WELL REHAB	1,000.00
02287	PATHWAY LIVING CENTER INC	SERVICES	28,254.03
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MILEAGE REIMB	41.98
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,200.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	40.68
02362	PITNEY BOWES INC	CONTRACT FEES	3,006.00
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	270.99
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	54.08
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	26.62
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	55.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	554.39

03950	PRESTON READY MIX CORP	ROAD ROCK	210.67
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	200.00
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
02450	QUILL CORPORATION	SUPPLIES	672.90
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	937.58
02467	R H A SERVICE INC	REPAIR SERVICE	10,545.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	248.34
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
08043	RAMIREZ, STEPHEN M	MEI SERVICES	91.18
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	280.00
08063	RELIANCE TELEPHONE INC	SERVICE	2.95
08064	RHODES, STEVEN	LEGAL REP	275.00
06208	ROCK, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	53.19
05704	ROGIS, DAVID GLEN	MEI SERVICES	165.12
05783	ROWEKAMP ASSOCIATES INC	COMPUTER SOFTWARE	600.00
04678	RUNGE, JAMES R	MILEAGE/CELL REIMB	50.30
08045	RYDER, PAMELA K	MILEAGE REIMB	5.75
02664	SCHMITT FAMILY DENTISTRY PC	SERVICES	99.00
06469	SCHNEIDER CORPORATION, THE	TRAINING	2,500.00
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	167.50
08071	SECRETARY OF STATE OF ILLINOIS	WITNESS FEES	25.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	268.80
04784	SHERWIN WILLIAMS	MATERIALS	506.93
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICES	669.20
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	3,076.10
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	SERVICE	260.00
04206	SPAHN & ROSE LUMBER CO - 47	MATERIALS	13.40
04945	ST LUKE'S CENTER FOR, OCCUPATIONAL HEALTH	DRUG TESTING	74.00
05466	STANKEE, CHRISTY	MEI SERVICES	241.92
01459	STATE OF IOWA, IA DEPT OF AG & LAND STEW	CERTIFICATION	30.00
08059	STATE UNIVERSITY OF IOWA, U OF IA HOSPITALS	SERVICES	1,000.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	258.80
08065	SUSSEX, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	80.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,726.56
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	2,022.56
07483	THE PERFECT ANSWER INC	SERVICE	80.14
03312	THEISEN'S OF DE WITT INC	PARTS	269.03
02964	THILTGEN, DONALD	MILEAGE REIMB	23.00
06443	TITAN MACHINERY INC	EQUIPMENT RENTAL	4,510.00
03340	TORONTO, CITY OF	TRANSFER OF JURISDICTION	999.57
05183	TRANSMETRON INC	SUPPLIES	53.45
07691	TRANSUNION RISK & ALTERNATIVE SOLUTIONS INC	SERVICES	3.25
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	265.00
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SUPPORT/SERVICE	850.00
05071	TYLER TECHNOLOGIES INC	SERVICE	62.50
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	8,000.00
04817	ULINE INC	SUPPLIES	1,999.11
03043	UNIFORM DEN INC	UNIFORMS	943.63
03049	UNITED STATES CELLULAR CORP	SERVICE	1,979.86
02381	UNITED STATES POSTAL SERVICE	BRM ACCOUNT	500.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	500.00
03465	VERIZON WIRELESS SERVICES LLC,	TELEPHONE SERVICE	1,076.44
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	67.90
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	272.20
01168	W W GRAINGER INC, GRAINGER	PARTS	242.25
07744	WAGONER, MARYANN J	MEI SERVICES	108.80
03136	WAL-MART STORES INC	SUPPLIES	208.71
07964	WEAVER, RYAN E	MEAL REIMB	40.00
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICES	25.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,817.01

03588	WENDLING QUARRIES INC	ROCK	14,930.52
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	570.00
07241	WIEGE PROPERTIES	PARTIAL RENT ASSISTANCE	150.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	1,796.15
03243	WOLF, MICHAEL L	MILEAGE REIMB	48.05
06710	WOOD BARN DESIGNS	PLAQUE	46.47
03262	YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,204.76
01108	YWCA, CLINTON, CHILDRENS' CENTER	SCHOOL READY	1,000.00
03284	ZION CHILD CARE PRESCHOOL	SCHOOL READY	350.00
		GRAND TOTAL	1,069,535.26

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	140,578.60
0002 GENERAL SUPPLEMENTAL	756,295.52
0010 MH-DD SERVICES FUND	50,356.74
0011 RURAL SERVICES BASIC	48.39
0020 SECONDARY ROADS	61,571.94
0021 PIONEER CEMETERY	1,357.64
0027 COMMISSARY	258.90
0040 MISC. GRANTS	1,680.73
0117 DD #17	459.42
0122 DD #22	673.75
4000 EMERGENCY MANAGEMENT SERVICES	4,085.81
4010 E911	16,651.06
4100 COUNTY ASSESSOR	3,683.89
4110 CITY ASSESSOR	14,410.33
5120 SCHOOL READY	7,616.75
5121 EARLY CHILDHOOD IOWA	7,204.76
8000 ENTERPRISE FUND - ROCK CREEK	778.21
8500 CLINTON COUNTY BENEFIT TRUST	1,822.82
GRAND TOTAL	1,069,535.26

02802 CLINTON FORD LINCOLN MERCURY	VEHICLE PURCHASE	30,593.92
	GRAND TOTAL	30,593.92

FUND TOTALS RECAP

Fund	Expended
0020 SECONDARY ROADS	30,593.92
GRAND TOTAL	30,593.92

The Board of Supervisors adjourned to meet on Monday, January 4, 2016.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman