

MAY 23, 2016

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

9:00 A.M. Review Correspondence and Claims

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

CONSENT AGENDA

The following Resolutions #2016-107 through #2016-109 and one Motion were approved on the Consent Agenda:

RESOLUTION #2016-107

BE IT RESOLVED by the Clinton County Board of Supervisors that Susan Arey, d/b/a The Almont Tap, will electronically file a renewal application for liquor license number LC0033922 with an endorsement for Sunday Sales, effective July 1, 2016. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

RESOLUTION #2016-108

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made:

Approve the appointment of Steven Olson for the position of temporary summer labor, at the rate of \$15.25 per hour, effective May 31, 2016.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Secondary Road Fund in payment of salaries without further order of the Board.

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

RESOLUTION #2016-109

WHEREAS, taxes for Clinton County parcel #88-15270000 owned currently by David Schawl at 1408 Caroline Ave, Clinton, were paid in error by the previous owner, Janie Chambers, in the amount of \$500.00 and taxes remain outstanding on the parcel that Ms. Chambers currently owns at 1041 10th Ave. No. in Clinton. At this time, Attorney Schoenauer, on behalf of his client Ms. Chambers, is requesting a re-appropriation of the payment from parcel 88-15270000 to parcel 80-41360011. It appears a mix-up of parcel numbers by Ms. Chambers due to a mid-year property sale/purchase and payment needs to be corrected.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Treasurer be hereby authorized to make adjustment to the tax owing by removing the payment in error from parcel 88-15270000 in the amount of \$500.00 and apply the payment to parcel 80-41360011 on the County system as requested.

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

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign Utility Permit Number 16-184 for Windstream Communications of Iowa to bore and install underground fiber optic along 250<sup>th</sup> Avenue in Sections 15 and 22, along 140<sup>th</sup> Street in Section 22, along 260<sup>th</sup> Avenue in Section 26, and along 145<sup>th</sup> Street in Sections 25 and 26 of T83-R3N in Bloomfield Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-110

WHEREAS, the Clinton County Board of Supervisors has considered the bids received for the Clinton County Courthouse Roof Repair Project, due before May 18, 2016, for replacing the roof at the Clinton County Courthouse, 612 N. 2<sup>nd</sup> St., Clinton, Iowa; and

WHEREAS, the total of each bid is as follows:

Sterling Commercial Roofing	\$276,300.00
Beckwith Commercial Roofing	\$304,977.00

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby award the Clinton County Courthouse Roof Repair Project under the recommendation from Clinton County Building Maintenance Manager and architect IIW to the following:

Sterling Commercial Roofing	\$276,300.00
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BE IT FURTHER RESOLVED, that the Chairperson of the Board of Supervisors be authorized to execute the contract on behalf of Clinton County, Iowa.

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-111

WHEREAS, the replacement Clinton County Jail/Law Center/Communications Center bond referendum was approved by voters on Tuesday, May 3, 2016; and

WHEREAS, the Clinton County Board of Supervisors approved the selection of Shive-Hattery, Inc. for architectural services for the consulting and design of the jail facility project on May 16, 2016; and

WHEREAS, the Clinton County Justice Coordinating Commission Jail Facility & Planning Committee recommends that the Clinton County Board of Supervisors select The Samuels Group, Inc. a Wausau, Wisconsin company, to provide construction management services in the interest of Clinton County for the jail facility project; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Chairperson is hereby authorized to sign a contract with The Samuels Group, Inc. to provide construction management services for the jail facility project.

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

Resolution #2016-111 discussion:

Margaret Kuhl, CCJCC Coordinator, reported the CCJCC Jail Facility Planning committee recommends that a construction manager be used for the project and it recommended engaging The Samuels Group, Inc. for those services. Corey Johnson, County Building Maintenance Manager, explained the process used to form the recommendation. Chairperson Srp added that The Samuels Group, Inc. fee does fit into the cost projections for the construction budget. Sid Samuels, of The Samuels Group, Inc., explained the advantages of hiring a construction manager. He said his firm provides value analysis and planning that gives the County a greater opportunity to keep construction contractors local. Supervisor Hamerlinck asked about change orders. Samuels said change orders will happen, but his firm will make sure the County is treated fairly when they happen. He added his firm's contributions during the planning phase should also decrease the chances and number of change orders. Srp added The Samuels Group, Inc. was retained to review the architect's cost estimate on the project and have been good to work with. After the resolution was approved, Srp suggested a team be appointed to work with the architect and construction manager during the planning and construction of the new jail. He suggested the

committee be made up of the County Sheriff, Jail Administrator, a Supervisor, County Auditor and Building Maintenance Manager. He added that Kuhl should also assist the committee with some administration duties. He said the committee would also report to the Board of Supervisors and CCJCC in regular intervals. Samuels added that they typically see the larger groups shrink down to a smaller group for efficiency during the construction of a new facility. Eric Dau, County Communications Director, asked for Communications representation on that committee. Srp said that was discussed and decided that Communications would be included in all discussions involving the Communications areas of construction. Srp didn't think a Communications representative was needed for the entire project as Communications only makes up a smaller portion of the entire project. Srp explained those meetings will likely be private because some of the planning of the jail involves security issues. Hamerlinck suggested Srp serve for the entirety of the project as the Board of Supervisors representative.

Motion was made by Supervisor Hamerlinck to appoint a committee to represent the County for the jail project with members to include a County Supervisor, County Sheriff, County Jail Administrator, County Auditor and County Building Maintenance Manager.

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

Motion carried.

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Todd Kinney, County Engineer, reported the National Association of County Engineers Transportation Steering Committee, of which he is a member, is meeting in July. He will have a motion to approve out-of-state travel at a future Board of Supervisors meeting.

9:48 A.M. Clinton County Communications Update – Communications Director Eric Dau

Dau reported he is working with Jones County for radio tower space. He said an interference study is pending as well as an application with the FCC for a new input frequency. Dau said other radio tower locations are being considered in Wheatland and Andover. Dau said he continues to meet with various communication vendors for solutions to improve coverage in the County and communications software upgrade is coming to a conclusion. Hamerlinck said the Communications staff is doing a good job considering the space that they have. Hamerlinck said there have been some big steps taken in the last couple of years to improve communications in Clinton County. Dau and Hamerlinck spoke about how some of the improvements are slow due to waiting on Federal and State approvals.

10:34 A.M. Clinton County Health Benefits Update

Tim Kearns and Nicole McAlister of RJ Lee & Associates distributed and reviewed quarterly reports. Amanda Breedon and Sam Houston of Health Solutions reviewed the County's Wellness Program.

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	PREMIUMS	6,488.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,487.30
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	12,101.40
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICES	344.44
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICES	117.04
00084	AMERICAN LEGION POST #381	GRAVE MARKERS	230.18
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,221.36
03437	ANDOVER FIRE STATION	ELECTION RENT	125.00
00152	AUDITOR OF STATE	AUDIT SERVICES	52,770.00
00207	B I INC	SERVICE	456.75
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	231.61
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	1,092.65
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	91.58
07018	BANOWETZ, PAUL J	MILEAGE/SUPPORT	113.13
07653	BARBER, LUANNE J	MILEAGE REIMB	17.16
05643	BARNES FOOD BANK INC, DBA BARNES FOODLAND	SUPPLIES	31.22

08161	BARTELS LOGGING & TREE SERVICE, LLC	SERVICES	200.00
05264	BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	262.57
07007	BEHRENS, ALLAN R	MILEAGE REIMB	70.24
06282	BOEDEKER, ORVILLE L	MILEAGE REIMB	11.70
08164	BOND, COUNTY OF, SHERIFF'S OFFICE	FEES	44.00
04673	BOOCK, MARY	MILEAGE REIMB	60.10
00287	BORMANN, JANICE L	MILEAGE REIMB	39.04
03528	BOSS INC	SUPPLIES/BULK PAPER	6,695.46
00313	BRAD DEERY MOTORS	SUPPLIES	8.77
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,214.89
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	260.00
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	59.95
00354	BURKE, FRANCES	MILEAGE REIMB	57.76
07022	BURKEN, JANIS R	MILEAGE REIMB	15.60
07935	BURMEISTER, GARY L	GROUND CARE	72.00
00387	C H MCGUINESS CO INC	REPAIR SERVICE	390.77
00400	CAIN, LOLA	MILEAGE REIMB	22.23
00403	CALCO COMMUNITY BUILDING	ELECTION RENT	125.00
08128	CALLTELE INC, DBA CTI TECHNOLOGY	EQUIPMENT	2,025.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT	125.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	400.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	2,170.40
06270	CED MANUFACTURING CO LLC	PARTS	85.90
00447	CEDAR COUNTY SHERIFF'S DEPT	DETAINMENT	1,620.00
02458	CENTURYLINK	SERVICE	1,543.50
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT	125.00
00476	CHATHAM OAKS INC	SERVICES	5,457.90
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	34.36
05739	CHURCH OF THE VISITATION	ELECTION RENT	100.00
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,064.01
03678	CLARK SAW CENTER	EQUIPMENT	309.00
07934	CLINE, WILLIS H JR	RE-CERTIFICATION FEES	85.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	LANDFILL FEES	50.92
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	82.53
00551	CLINTON COUNTY EMS ASSOCIATION	GRANT	6,350.00
03705	CLINTON COUNTY ENGINEER	PROJECT SERVICES REIMB	13,531.07
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,106.70
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	292.16
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	610.27
00489	CLINTON FOURSQUARE CHURCH	ELECTION RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	SERVICES	56.00
00495	CLINTON, CITY OF	SALARY REIMB	2,725.41
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,032.00
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	SUPPLIES	416.05
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	72.99
04539	COMPANY ONE FIRE SUPPRESSION	INSPECTION	161.75
00657	CORNERSTONE WELLNESS CENTER	SERVICES	105.99
07789	COX, CAROL J	MILEAGE REIMB	34.32
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	5,357.06
03797	DAVISSON TILING LLC	TILE LINES	851.14
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	100.00
07851	DESJARDINS, PATRICIA	LEGAL REP	105.00
04792	DEWITT AUTO BODY INC	VEHICLE REPAIR	1,000.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATIONS	1,434.62
03308	DEWITT OFFICE CENTER	SUPPLIES	104.59
03823	DEWITT, CITY OF	UTILITIES	107.72
05116	DEX MEDIA EAST INC	ADVERTISING	76.65
00818	DIERKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	50.00
06094	DIERKS, KAY A	MILEAGE REIMB	48.79
03833	DON'S ELECTRIC CO INC	PARTS	82.83

05513	EAGLE, SARA A	MEAL REIMB	55.15
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	762.82
03861	EASTERN IOWA TIRE INC	TIRE REPAIR	216.73
08156	ECKERMAN, MARCIA	MILEAGE REIMB	35.88
00895	ECOLAB INC	EQUIPMENT LEASE	84.95
05370	EHREDT, HANDY B	MILEAGE/SUPPORT	82.23
06365	EILERS, STANLEY G MD	MEI SERVICES	2,200.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
07031	ERBST, PHYLLIS I	MILEAGE REIMB	30.03
00946	EVANS, RUTH	MILEAGE REIMB	6.63
06985	F & B COMMUNICATONS/TECHNOLOGY SOLUTIONS	REPAIR SERVICE	95.00
05950	FAIRBANKS, DENNIS J	RE-CERTIFICATION FEES	85.00
07258	FICKEL, VICTORIA L	TRANSCRIPTS	82.15
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	305.73
04661	FIRST UNITED METHODIST CHURCH	ELECTION RENT	100.00
06982	FORRET, LORI	GROUNDS CARE	147.70
07512	FRENCH-RENEKER-ASSOCIATES INC	SERVICES	16,500.00
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	985.00
08160	FRIENDS OF IOWA TRAILS	REGISTRATION	90.00
03986	G & K SERVICES	MATERIALS	183.07
07210	G & P DEVELOPMENT LLC	RENT ASSISTANCE	200.00
04956	GALANT PROPERTIES LLC, GALANT, DAN SR	RENT ASSISTANCE	400.00
01080	GARAGE INC, THE	VEHICLE MAINT	381.50
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	38.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	2,528.64
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
01113	GEISE, DONNA	MILEAGE REIMB	5.07
05129	GENESIS MEDICAL CENTER	EAP SERVICES	774.00
03110	GENESIS VNA & HOSPICE	SERVICES	32,401.17
03983	GERDAU AMERISTEEL US INC	MATERIALS	6,362.77
04676	GLAHN, VERDA MAE	MILEAGE REIMB	71.02
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	66.42
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	693.75
03998	GOOSE LAKE C STORE	FUEL	46.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	79.98
01171	GRAND MOUND COMMUNITY CENTER	ELECTION RENT	100.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	106.86
08148	GREAT RIVER ORAL &, MAXILLOFACIAL SURGERY PC	SERVICES	409.00
00573	H F AG SERVICES INC, CLINTON FEED & GRAIN INC	SUPPLIES	17.90
05967	HAACK LAWN CARE LLC	GROUNDS CARE	615.40
01214	HAAN, MICHAEL D	MILEAGE REIMB	25.00
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	PARTS	34.72
05720	HANSEN, DONALD R	MILEAGE REIMB	84.67
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS	20.80
03610	HD CONSTRUCTION SUPPLY/WHITE CAP CONSTRUCTION	TOOLS	200.99
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	4,559.50
04077	HENDERSON PRODUCTS INC	PARTS	1,111.75
01285	HENEKE, JOAN	MILEAGE REIMB	25.35
08133	HERCULES MACHINERY CORPORATION	EQUIPMENT PARTS	2,000.00
06814	HEWER, DIORA L	MILEAGE REIMB	6.63
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	106.10
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	548.60
01352	HORAN, JEAN A	MILEAGE REIMB	34.92
07030	HORN, PHYLLIS E	MILEAGE REIMB	9.36
07911	HOWARD, DANNIE E	MEAL REIMB	105.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	246.00
05636	HY-VEE INC	PROVISIONS	230.10
01383	I A C C V S O	MEMBERSHIP	50.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	92.00
01513	I S A C A	MEMBERSHIP DUES	225.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	300.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	147.47

01440	IOWA AMERICAN WATER CO	SERVICE	286.30
01443	IOWA ASSOC OF CO CONSERVATION, BOARDS I A C C B	DUES	2,500.00
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	320.00
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	130.00
05092	IOWA COUNTY ATTORNEYS, CASE MNGT PROJECT	ANNUAL FEES	7,120.00
05153	IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	142.45
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	375.00
01506	IOWA SECRETARY OF STATE	NCOA CARDS	416.95
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	170.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	160.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	9,881.56
07252	J & R SUPPLY INC	EQUIPMENT	630.85
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	128.35
01579	JASPER, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	90.12
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	184.12
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	133.03
02497	JOHN B RAUSENBERGER APTS LLC	RENT ASSISTANCE	200.00
06506	JOHN DEERE FINANCIAL	MATERIALS	765.15
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	300.32
01638	KAMPER KORNER LLC	PARTS	58.67
05774	KANE APPRAISAL & REAL ESTATE, SERVICE INC	SERVICES	2,000.00
05320	KELTEK INCORPORATED	REPAIR SERVICE	94.00
05724	KETELSEN, MARY E	MILEAGE REIMB	54.60
07033	KIDD, ELAINE J	MILEAGE REIMB	81.16
03402	KINNEY, TODD	MEAL REIMBURSEMENT	110.00
06079	KINNEY, TOM	RE-CERTIFICATION FEES	85.00
05234	KNESS, CHANCE	MILEAGE/MEAL REIMB	346.72
01712	KONE INC	MAINTENANCE	108.90
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
01717	KRAUSE WELDING & REPAIR	REPAIR SERVICE	151.20
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	31.69
01731	KWIK TRIP INC	FUEL	695.41
04396	LAMBERT, MARY ANN	MILEAGE REIMB	44.89
07777	LAMP, LINDA K	MILEAGE REIMB	11.70
07023	LANGFITT, PAMELA A	MILEAGE REIMB	3.90
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
03481	LECTRONICS INC	ALARM SERVICE	869.32
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
06293	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	77.19
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	300.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	988.64
01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT	125.00
01849	LUNDT, BEVERLY A	MILEAGE REIMB	7.02
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	695.42
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	348.00
01876	MAHER, JEAN M	MILEAGE REIMB	21.84
07038	MANATT'S INC	CONCRETE	1,153.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	247.21
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	575.54
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	63.75
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
03591	MARTIN EQUIPMENT OF IL INC	OIL	970.40
01917	MASTERCARD	MAY PAYMENT	9,250.88
01945	MCELENEY MOTORS INC	VEHICLE MAINT	956.54
05089	MCI COMMUNICATIONS SERVICES	SERVICE	44.24
08147	MEGGERS, TRACY	CUSTODIAL SERVICES	25.00
07123	MEIER, RANDALL M	MILEAGE REIMB	26.99
03622	MENARD INC	PARTS/SUPPLIES	3,052.57
01992	MERCY MEDICAL CENTER - CLINTON	ME SERVICES	467.00
01991	MERCY MEDICAL CENTER - CLINTON	SERVICES	330.00
07773	MEYERS, MICHAEL J	MILEAGE REIMB	72.97

03636	MIDAMERICAN ENERGY COMPANY	SERVICES	1,263.89
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	38.61
07923	MIDWEST CARD & ID SOLUTIONS, LLC	EQUIPMENT	1,122.99
07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	53.86
03669	MOLO OIL COMPANY	FUEL	18,395.59
08157	MORRISSEY, BARBARA J	MILEAGE REIMB	10.14
06414	MOSELEY, JANA	MILEAGE REIMB	51.87
07401	MUELLER, NATHAN M	MILEAGE/MEAL REIMB	135.58
02114	MYERS COX CO	CONCESSION SUPPLIES	302.61
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	145.67
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	254.89
03849	ODEN ENTERPRISES INC	MATERIALS	17,717.67
02227	OGDEN, LINDA A	TRANSCRIPTS	66.00
04716	ON-SITE INFORMATION, DESTRUCTION SERV OF IOWA	DISPOSAL SERVICES	717.92
05693	ORCHESTRATE MNGT ASSOC III, HOLIDAY INN EXPRESS	LODGING	113.12
04674	OUR LADY OF THE HOLY ROSARY	ELECTION RENT	125.00
02258	OUR SAVIOR'S LUTHERAN CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	370.00
06914	P & K MIDWEST INC	FILTERS	29.12
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	96.00
06101	PAARMANN, DAVID G	GROUNDS CARE	24.70
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	184.34
02287	PATHWAY LIVING CENTER INC	SERVICES	31,466.94
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	359.28
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
06478	PHILIPS HEALTH CENTER	SUPPLIES	236.00
03933	PHILLIPS 66 CO / GECRB	FUEL	74.14
07781	PHILLIPS, CHARLOTTE A	MILEAGE REIMB	6.63
02358	PINNEY PRINTING COMPANY	SUPPLIES	103.10
04653	PITNEY BOWES PURCHASE POWER	METER FEES	38.87
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	116.58
02384	POSTMASTER	POSTAGE STAMPS	200.00
06927	POWELL, GAYLE A	MILEAGE REIMB	16.38
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,867.10
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	54.70
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	950.89
03950	PRESTON READY MIX CORP	ROCK	2,181.12
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	200.00
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
02450	QUILL CORPORATION	SUPPLIES	182.24
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	1,060.78
02467	R H A SERVICE INC	EQUIPMENT	409.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	201.04
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
08139	RABE, CLAYTON M	MEAL REIMB	36.74
08126	RAY, LINDA L	MILEAGE REIMB	58.93
02501	RAY, MICHAEL, RAY'S APARTMENTS	RENT ASSISTANCE	200.00
08088	REEN CONSTRUCTION LLC	PROJECT PAYMENT	1,790.20
02516	REILING, VERLEE	MILEAGE REIMB	91.30
08166	RHEINGANS, ANGELA	MILEAGE REIMB	15.99
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	11.70
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	792.06
07783	ROBINSON, RANDY R	MILEAGE REIMB	6.63
04671	ROCK, DONNA	MILEAGE REIMB	43.72
07663	ROEDER BROTHERS INC	PARTS	87.41
05704	ROGIS, DAVID GLEN	MEI SERVICES	130.46
08158	ROLING, DAVID J	MILEAGE REIMB	16.38
07784	RONNFELDT, PATRICIA A	MILEAGE REIMB	3.90

04678	RUNGE, JAMES R	MILEAGE/CELL REIMB	72.58
08045	RYDER, PAMELA K	MILEAGE REIMB	10.14
02622	SACRED HEART PRESCHOOL	SCHOOL READY	200.00
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	3,149.68
07198	SCHAU, RUTH A	MILEAGE REIMB	19.50
06469	SCHNEIDER CORPORATION, THE	SERVICES	2,803.00
06416	SCHOEL, LUCILLE	MILEAGE REIMB	11.70
05186	SCOTT COUNTY TREASURER	FISCAL AGENT CONTRIBUTION	1,657,057.00
07677	SEAR, BETTY J	MILEAGE REIMB	7.80
02716	SELECTIVE INSURANCE FLOOD	PREMIUMS	2,784.00
05296	SENECA ENVIRONMENTAL SERVICES	OUTSIDE SERVICES	149.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	453.60
02732	SHELDON, WANITA	MILEAGE REIMB	35.10
04784	SHERWIN WILLIAMS	SUPPLIES	173.85
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICE	415.99
02763	SKYLINE CENTER INC	SERVICES	7,712.72
02764	SLOANE, SHARON	MILEAGE REIMB	6.63
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,000.00
07201	SOFTA, AMY	MILEAGE REIMB	69.42
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES/PARTS	245.34
04206	SPAHN & ROSE LUMBER CO - 47	SUPPLIES	2.49
08167	SPANISH SOLUTIONS LLC, RUIZ, FRANKLIN	INTERPRETER SERVICES	292.50
07070	SPERRY, SHERRY J	MILEAGE REIMB	26.52
02813	SPIDLE, MARILYN	MILEAGE REIMB	75.70
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	DRUG TESTING	111.00
01199	ST PATRICKS ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT	125.00
05466	STANKEE, CHRISTY	MEI SERVICES	282.29
07416	STANSBARGER, HAROLD J	RE-CERTIFICATION FEES	85.00
05684	STEINES, JESSICA C	EXPENSE REIMB	9.58
07785	STILL, CRYSTAL M	MILEAGE REIMB	6.63
07001	STOFER, LEE A JR	MILEAGE REIMB	8.58
06378	STORM WATER SUPPLY LLC	MATERIALS	14,279.76
02898	STRODTMAN, JOHN A	MILEAGE REIMB	106.90
07207	STRUVE, CAROL A	MILEAGE REIMB	14.04
08163	SULLENS, PERRY L	RENT ASSISTANCE	400.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	237.19
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	58.50
02921	SWANSON SERVICES CORP/TRINITY SERVICES	SUPPLIES	416.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	6,217.62
08041	TAZEWELL, COUNTY OF, SHERIFF'S OFFICE	SERVICES	20.50
03312	THEISEN'S OF DE WITT INC	PARTS	132.91
05503	THIEL, JANE D	MILEAGE REIMB	7.80
02964	THILTGEN, DONALD	MILEAGE REIMB	31.59
03001	TRANSLATIONS UNLIMITED INC	SERVICES	172.92
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	1,470.00
08162	TULSA, COUNTY OF, SHERIFF'S DEPARTMENT	TRANSPORTATION	50.00
08159	TURNIS, VERNA M	MILEAGE REIMB	6.24
07490	TWIN BRIDGES TRUCK CITY INC	FILTERS	319.82
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	15,270.99
05071	TYLER TECHNOLOGIES INC	PROJECT MNGT	62.50
03049	UNITED STATES CELLULAR CORP	SERVICE	2,819.04
06206	UNIVERSITY OF LOUISVILLE	REGISTRATION	550.00
05635	VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	2,971.26
03465	VERIZON WIRELESS SERVICES LLC,	SERVICE	757.45
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	233.00
01167	W W GRAINGER INC, GRAINGER	EQUIPMENT	132.30
01168	W W GRAINGER INC, GRAINGER	PARTS	488.75
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	150.00
03129	WAGNER PHARMACY	SERVICES	892.94
03136	WAL-MART STORES INC	SUPPLIES	282.47

07964	WEAVER, RYAN E	MEAL REIMBURSEMENT	420.00
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICES	25.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	805.88
03588	WENDLING QUARRIES INC	ROCK	56,784.73
08134	WENZEL, WILLIAM D	GROUNDS CARE	248.50
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,107.17
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	27.99
03246	WOMEN'S HEALTH SERVICE	SERVICES	950.00
08129	XEROX CORPORATION	COPIER LEASE	52.06
08165	YADDOF, WILLIAM	SAFETY ALLOWANCE	32.63
01108	YWCA, CLINTON, CHILDRENS' CENTER	SCHOOL READY	800.00
03284	ZION CHILD CARE PRESCHOOL	SCHOOL READY	350.00
		GRAND TOTAL	2,161,732.78

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	230,959.05
0002 GENERAL SUPPLEMENTAL	6,680.84
0010 MH-DD SERVICES FUND	1,729,444.26
0011 RURAL SERVICES BASIC	14,619.76
0020 SECONDARY ROADS	123,094.53
0021 PIONEER CEMETERY	1,763.00
0027 COMMISSARY	1,057.06
0028 CHAPTER 809A	64.50
0040 MISC. GRANTS	6,350.00
4000 EMERGENCY MANAGEMENT SERVICES	17,913.49
4010 E911	2,380.67
4100 COUNTY ASSESSOR	1,228.22
4110 CITY ASSESSOR	7,516.42
5120 SCHOOL READY	3,209.62
8000 ENTERPRISE FUND - ROCK CREEK	10,117.86
8500 CLINTON COUNTY BENEFIT TRUST	5,333.50
GRAND TOTAL	2,161,732.78

The Board of Supervisors adjourned to meet on Tuesday, May 31, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson