

JUNE 6, 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 #2016-114 through #2016-120 were approved on the Consent Agenda:

RESOLUTION #2016-114

WHEREAS, the Clinton County Treasurer is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of County Treasurer, to Elley Housenga, Gabrielle Hahn, and Krista Atkinson, in the position of "part-time switchboard", effective May 31, 2016, at an hourly rate of \$13.61.

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

RESOLUTION #2016-115

WHEREAS, taxes for Clinton County and City of Clinton parcel #86-16300000 owned currently by City of Clinton at 80 25th Ave N, Clinton, and parcel #86-25280000 owned by the State of Iowa located at 401 Main Avenue, Clinton, have been and remain outstanding after notice has been given. Further, Iowa Code Chapter 445.63 provides for the following action by the County Board of Supervisors:

"When taxes are owing against a parcel owned or claimed by the State or a political subdivision of this State and the taxes were owing before the parcel was acquired by the State or a political subdivision of this State, the County Treasurer shall give notice to the appropriate governing body which shall pay the amount of the taxes due. If the governing body fails to immediately pay the taxes due, the Board of Supervisors shall abate all of the taxes"

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Treasurer be and is hereby authorized to make adjustment to the tax owing against the aforementioned parcels on the County system in accordance with Chapter 445.63, Code of Iowa.

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

RESOLUTION #2016-116

WHEREAS, Lucille Dykes has petitioned for suspension of taxes under the provisions of Code of Iowa, Section 427.8, on the following described property:

1606 Middle Road, Camanche, IA Parcel #10-17090000

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

RESOLUTION #2016-117

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 27th day of June, 2016 at 9:30 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 3967 of Charles & Kristy Anderson to be known and designated as Anderson Subdivision; and

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

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

RESOLUTION #2016-118

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 27th day of June, 2016 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 3968 of Dennis Campbell and Kristin Siebs-Campbell to be known and designated as Rittmer's 3rd Addition; and

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

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

RESOLUTION #2016-119

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 27th day of June, 2016 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 hearing the First Reading and soliciting public comment on a proposed text amendment to the Clinton County Floodplain Management Ordinance to clarify certain requirements for the construction of accessory structures in the Floodway Fringe District and updating the effective date of Official Floodplain Zoning Map; and

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

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

RESOLUTION #2016-120

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 27th day of June, 2016 at 9:45 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of hearing the First Reading and soliciting public comment on a proposed text amendment to the Clinton County Zoning Ordinance allowing the severance of an existing farm dwelling from the surrounding farm ground within 1320 feet of an established feedlot or livestock confinement operation subject to certain conditions; and

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

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-121

WHEREAS, according to Iowa Code Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as County Engineers, and,

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement annually;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

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

UNFINISHED BUSINESS

Hamerlinck reported the Home Base Iowa application is complete and is now waiting on the various Chambers of Commerce to finish their portions.

GENERAL PUBLIC

Reginald Kauffman, County resident, said he believes too much land in Clinton County is being transitioned into WRP (wetland reserve program) acres. He said he understands the County doesn't have control of that program but, he said that is making those properties exempt from taxes and in turn causing a tax increase on other properties in Clinton County. He said he knows a lack of tax base growth is an issue in the County and added these lands are transitioned without a Public Hearing. He said those lands are also seeping onto adjacent cropland property causing loss of production. Kauffman also spoke about Drainage District #7. He spoke with County Engineer Todd Kinney who told him the ditch on this property is not include as part of Drainage District #7, but doesn't understand why. He said that ditch needs to be cleaned and would like the assistance from the Drainage District. Kauffman said his property drains a lot from County roadsides and other property tiles. Kinney said the process would be to try to add the ditch to the main infrastructure. He doesn't believe the Drainage District can do a repair request without it being a part of the main infrastructure. Kauffman said it is less than a mile. Kinney guessed it would be added as a lateral and then it would need to be determined what properties would benefit from the ditch. Kinney recommended the Drainage District attorney be consulted to investigate the process to voluntarily add the ditch.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board of Supervisors that the Primary Election canvass will be June 13. He also reminded the Board that Building Maintenance Manager Corey Johnson will be on vacation next week and wasn't at the meeting this morning as he was assisting the set up of polling locations for the Tuesday Primary Election.

Chairperson Srp said the County Pioneer Cemetery Commission if hosting a workday for the Miller-Wilson Cemetery off of Hwy 67 near 1490 459th Ave. on Saturday from 8-noon.

DISCUSSION WITH POSSIBLE ACTION

Proposed Revisions to the County Ditch Cleaning Policy: Clinton County Engineer Todd Kinney reviewed the revisions to the Ditch Cleaning Policy. He said some of the policies have been changed to meet current practice. He said there is a new section in the policy dealing with tiles exposed in the County ROW. Kinney said some of the structures that are in disrepair need to be addressed through a policy. He would like the County Attorney to review the new section and would also have a group like the Farm Bureau review the policy. He said there are not a lot of exposed tiles out there, but enough that there should be a section in the policy.

Planning & Zoning Director Job Recruitment Update: Chairperson Srp reviewed a potential search process to replace the County Planning & Zoning Director position. Srp reviewed an outline of the interview process to replace Mueller who will leave the County at the end of the month. Hamerlinck offered to be the Supervisor on the

interview committee with the Board of Adjustment and Planning & Zoning chairperson and the County Sanitarian and County Engineer. There was discussion of covering the gap between Planning & Zoning Directors. It was determined the Sanitarian Office, the County Attorney and former Planning & Zoning Director Paul Ketelsen could assist with the transition. Hamerlinck said Mueller is willing to assist with a pending issue near Grand Mound. Hamerlinck said he should be a paid consultant in that matter. The Board of Supervisors discussed how to address the salary for the position posting.

9:57 A.M. Drainage Districts – Board of Trustees

- Drainage District #17 – Attorney review of Right-of-Way issue in regards to ditch meander
- Revised Drainage District Policy

Motion was made by Supervisor Hamerlinck to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts.

Roll Call:

Staszewski: Yes
 Hamerlinck: Yes
 Srp: Yes

Motion carried. The Board of Supervisors recessed and Board of Trustees convened at 9:57 a.m.

County Engineer Todd Kinney reviewed the drainage district attorney’s letter concerning the right-of-way (ROW) issue in Drainage District #17. Kinney said the main question is does the ROW move with the meandering creek and the basic answer is that it does not. He said it would be cost prohibitive to straighten the ditch and spot repairs can be made. He said those repairs can be treated as improvements and go through the process of acquiring the easement to make the repairs. Kinney said there is just one land owner involved in the easement acquisition. Kinney said to address the repair, a survey needs to be completed and then an easement width can be determined. He said a legal description will be needed and then a meeting with the property owner will be scheduled.

Kinney reviewed the proposed changes to the Clinton County Drainage District Policy. He said the changes basically were driven by changes in the Code of Iowa as it pertains to the estimated cost thresholds in order to conduct a Public Hearing on Drainage District repairs.

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

Roll Call:

Staszewski: Yes
 Hamerlinck: Yes
 Srp: Yes

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

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

08090	ACKERMAN, RAYMOND B JR/COMPASSIONATE CARE	MEI SERVICES	216.55
07216	ALBERT'S JEWELERS	REPAIR SERVICE	50.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	3,974.08
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	2,192.02
03418	ALTORFER INC	FILTERS	474.31
03435	ANDERSON SAND & GRAVEL CO	ROCK	93.36
00156	AVALON SERVICE CENTER INC	EQUIPMENT	7,000.00
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT/WARRANTY	1,729.77
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	12.00
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	493.60
03483	BAUER, KEVIN D	SAFETY ALLOWANCE	42.12
08079	BLOUNT, CHARLES J	RENT ASSISTANCE	275.00
03528	BOSS INC	OFFICE SUPPLIES	207.99
03532	BRANDENBURG DRAINAGE INC	MATERIALS	128.20
04579	BRIDGEVIEW COMH CENTER	SERVICES	10,867.96
07763	BROCKETT, JAMES LEROY	RENT ASSISTANCE	275.00
08171	BYRNES & WALSH LLC	SERVICES	10,000.00
03563	CALAMUS, CITY OF	UTILITIES	73.22

06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	4,400.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	100.00
06066	CAPERTON, JOHN F, RADIUS MANAGEMENT	RENT ASSISTANCE	225.00
06380	CARDINAL PRESCHOOL/MAQUOKETA COMM SCHOOLS	SCHOOL READY	700.00
00445	CDW LLC, CDW GOVERNMENT LLC	OFFICE EQUIPMENT	4,323.96
00447	CEDAR COUNTY SHERIFF'S DEPT	SERVICE/SUPPLIES	14.72
02458	CENTURYLINK	SERVICE	2,064.61
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	614.88
07537	CITIBANK N A, SHELL FLEET PLUS	FUEL	37.06
07067	CLAY, MELISSA S	MILEAGE	62.40
08175	CLINTON CO EMERGENCY MEDICAL, ASSOCIATION	DUES	15.00
00541	CLINTON COUNTY	SUPPLIES	231.60
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	246.06
05584	CLINTON COUNTY COMMUNICATIONS	GRANT	75,000.00
03705	CLINTON COUNTY ENGINEER	SIGNS/POSTS REIMB	7,641.25
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	52.28
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	110.00
03720	CLINTON PRINTING CO INC	SHIPPING/SUPPLIES	190.02
00495	CLINTON, CITY OF	SEWER SERVICE	1,503.82
02858	CLINTON, CITY OF HOUSING AUTH	SCHOOL READY	100.00
04745	COMMUNITY ACTION OF EASTERN IA	SERVICES	9,733.79
00657	CORNERSTONE WELLNESS CENTER	SERVICES	175.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	156.00
05629	DABO LLC	RENT	11,386.36
00731	DAU, ERIC M	CELL PHONE REIMB	50.00
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	634.20
03810	DELMAR, CITY OF	UTILITIES	33.08
00783	DETERMAN, DEBRA K	UNIFORM REIMB	25.00
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	25.00
03823	DEWITT, CITY OF	UTILITIES	61.70
00767	DHS CASHIER	SERVICES	7,572.77
04763	E J VOGGENTHALER CO	MATERIALS	4,512.02
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	250.00
04562	ELECTION SYSTEMS & SOFTWARE, INC	SUPPLIES/SERVICES	3,289.46
05048	ELKINS, DEBBIE J	MILEAGE REIMB	32.76
04332	FARRELL TRUCKING INC, FARRELL'S INC	DUST CONTROL	12,850.32
03890	FASTENAL CO	PARTS	301.42
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	20.79
03986	G & K SERVICES	SUPPLIES	469.45
01080	GARAGE INC, THE	VEHICLE MAINT	39.61
01106	GATEWAY SUPPLY LTD	SUPPLIES	568.31
01109	GAUDET, EDWARD J	EXPENSE REIMB	1,896.96
03110	GENESIS VNA & HOSPICE	SERVICES	16,511.14
01127	GERDES, LORI	OUTSIDE SERVICES	185.00
06256	GOETTSCH, LEISHA	MILEAGE REIMB	164.97
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.60
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	1,205.02
05981	HART, SANDRA R, HART LAW PLC	LEGAL REP	660.00
08052	HEALTH SOLUTIONS LLC	WELLNESS	183.50
08169	HEISTER, LISA	DUST CONTROL	235.00
08133	HERCULES MACHINERY CORPORATION	EQUIPMENT	15,000.00
01318	HILLCREST FAMILY SERVICES	SERVICES	12,153.95
06266	HOLST, DEAN	MILEAGE REIMB	122.46
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE	118.00
01386	I A A O	REGISTRATION	550.00
04107	IIW PC	PROJECT SERVICES	11,200.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	165.79
04156	IOWA DEPT OF TRANSPORTATION	ABRASION TESTING	327.36
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	320.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	4,244.00

04178	IOWA STATE PRISON INDUSTRIES	SIGNS	248.46
02497	JOHN B RAUSENBERGER APTS LLC	RENT ASSISTANCE	275.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	11.89
05320	KELTEK INCORPORATED	SERVICE	6,693.15
02671	KENNETH F SCHOENAUER P C	LEGAL SERVICES	102.00
08172	KETELSEN, DEBRA	MILEAGE REIMB	49.68
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
07697	LARSON, JOHN D	RENT ASSISTANCE	275.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	159.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	309.34
03481	LECTRONICS INC	EQUIPMENT	7,860.05
06805	LIGHTING MAINTENANCE INC	ANNUAL MAINT	3,034.20
01810	LINCOLN, RICHARD J	MEAL REIMB	15.52
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	600.00
07982	LYNCH DALLAS PC	LEGAL FEES	1,811.80
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	377.86
05024	MAIL SERVICES LLC	RENEWAL NOTICES	1,993.15
07038	MANATT'S INC	MATERIALS	6,490.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	891.16
01945	MCELENEY MOTORS INC	VEHICLE MAINT	71.95
01952	MCINTYRE, RHONDA	MILEAGE	270.66
08170	MCNEIL, ALAN J	MILEAGE REIMB	87.36
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	189.85
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,177.45
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,822.24
03622	MENARD INC	MATERIALS	1,852.03
08120	MENTAL HEALTH INSTITUTE, OF INDEPENDENCE	SERVICES	50.00
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	180.59
06616	MILLER, GARY E	MILEAGE REIMB	138.06
08173	MOEGENBURG RESEARCH INC	SERVICES	10,000.00
02079	MORELAND, JOHN S	MILEAGE REIMB	133.92
06992	MPH INDUSTRIES INC	EQUIPMENT MAINT	68.10
04556	MUSSMANN, MARK C	MILEAGE REIMB	43.29
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	69.91
04533	ORCHESTRATE MANAGEMENT II LLC	LODGING	452.48
06914	P & K MIDWEST INC	PARTS	1,321.49
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,000.00
03100	PARISOT, KATHLEEN, VETERANS INFORMATION SERV	SUPPLIES	80.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	40.83
02287	PATHWAY LIVING CENTER INC	RENT SUBSIDY	3,012.00
03906	PELCO ENTERPRISES LTD, DBA L L PELLING CO INC	MATERIALS	596.16
02339	PETERSEN, DR. ERIC S	MEI SERVICES	400.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,076.40
03950	PRESTON READY MIX CORP	ROCK	1,578.69
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02450	QUILL CORPORATION	SUPPLIES	1,563.07
02467	R H A SERVICE INC	REPAIR SERVICE	310.73
03732	R K DIXON CO/COMMAND BUSINESS SYSTEMS	COPIER MAINT	98.40
04015	RACOM CORPORATION	RADIO SERVICE	1,661.36
08043	RAMIREZ, STEPHEN M	MEI SERVICES	101.79
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	215.00
02622	SACRED HEART PRESCHOOL	SCHOOL READY	400.00
05209	SCOTT VAN KEPPEL LLC	PARTS	613.46
02726	SHAFF, JOHN T	MILEAGE REIMB	106.08
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	134.40
02745	SIDWELL COMPANY	SERVICES	1,666.66
04196	SJSMITH CO INC	SUPPLIES	724.90
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,069.42

05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	57.86
08176	SPITTLER FARM	PARTS	400.00
02827	ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	2,110.00
08174	STATE OF IOWA, VOLUNTEER IOWA	FEE	15.00
04215	STEEL MART INC	PARTS	46.04
07357	STEVENS, CAROL KAY, DBA PETS FOREVER	DISPOSAL SERVICE	154.50
08102	SURESHOT GUNSHOP & GUNSMITHING, LLC	REPAIR SERVICE	55.95
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,077.55
03312	THEISEN'S OF DE WITT INC	PARTS	124.20
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	34.28
07238	THOMPSON TRUCK & TRAILER INC	PARTS	1,726.02
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
08168	TIM DROESSLER PLASTERING INC	RESTORATION PROJECT	5,605.59
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	265.00
03356	TRUCK COUNTRY OF IOWA	PARTS	819.05
04698	U S POSTAL SERVICE - HASLER	METERED POSTAGE	8,000.00
04817	ULINE INC	FURNITURE/EQUIPMENT	2,088.69
03043	UNIFORM DEN INC	UNIFORMS	90.68
03049	UNITED STATES CELLULAR CORP	SERVICE	57.92
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,604.21
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	24.80
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	182.25
01168	W W GRAINGER INC, GRAINGER	EQUIPMENT	403.25
00093	WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	112.65
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,440.49
06495	WINDSTREAM IOWA COMMUNICATIONS INC	TELEPHONE SERVICE	78.61
08165	YADDOF, WILLIAM M JR	SAFETY ALLOWANCE	147.37
03284	ZION CHILD CARE PRESCHOOL	SCHOOL READY	700.00
07408	ZIXCORP SYSTEMS INC	RENEWAL	6,890.00
		GRAND TOTAL	366,443.25

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	123,269.51
0002 GENERAL SUPPLEMENTAL	3,472.69
0010 MH-DD SERVICES FUND	38,606.47
0011 RURAL SERVICES BASIC	84.91
0020 SECONDARY ROADS	61,256.18
0027 COMMISSARY	14.72
4000 EMERGENCY MANAGEMENT SERVICES	83,149.10
4010 E911	9,558.02
4100 COUNTY ASSESSOR	618.93
4110 CITY ASSESSOR	25,368.58
5120 SCHOOL READY	13,574.51
5121 EARLY CHILDHOOD IOWA	6,908.27
8500 CLINTON COUNTY BENEFIT TRUST	561.36
GRAND TOTAL	366,443.25

The Board of Supervisors adjourned to meet on Monday, June 13, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson