

SEPTEMBER 14, 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.

TRANSFERS

General Basic Fund	to	Secondary Road Fund	\$23,256.43
Rural Services Fund	to	Secondary Road Transfer	\$149,328.07

REPORTS

The August 2015 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-249

WHEREAS, the County Assessor, Rollie Ehm, advises the following parcels are eligible for homestead credit in the assessment year 2014 and the records of the County must be adjusted to reflect said credit:

1. Parcel 44-0390-1000 Tax District 0500
Owners are: Richard & Dee Ann Cheney
2534 150th Ave.
DeWitt IA 52742
2. Parcel 18-99980200 Taxing District 0210
Owners are: Marlene A Berst Trust
2127 17th Ave.
DeWitt IA 52742

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 homestead credit.

Roll Call:

Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-250

WHEREAS, the Clinton County Five Year Roads Construction Program includes the rehabilitation and resurfacing of Y-34 (140th Avenue) from the City of Lost Nation city limit to 180th Street and on E-63 from Y-34 to Y-44, and

WHEREAS, the concept statement and preliminary construction plans for STP-S-C023(102)--5E-23 have been reviewed and approved by the Iowa Department of Transportation (Iowa DOT), and

WHEREAS, to receive Federal funds in accordance with the Statewide Transportation Improvement Program (STIP) it is necessary for Clinton County and the Iowa DOT to enter into an agreement for administration of the project.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Iowa DOT Agreement No: 6-15-STPS-25.

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said agreement on behalf of Clinton County, Iowa.

Roll Call:

Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-251

WHEREAS, Sheriff Rick Lincoln desires to renew a one-year agreement with the Clinton Community School District for the purpose of providing after-school safety and law enforcement education programs for the 21st Century program; and

WHEREAS, the agreement dictates the number of hours that the sheriff's office will provide and the terms of payment to the sheriff's office for providing these services.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the signing of the agreement between Clinton Community School District and the Clinton County Sheriff.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-252

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Governor's Traffic Safety Bureau to provide overtime and equipment to the County for the purpose of enforcing traffic safety laws; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-253

WHEREAS, Mary JoAnn Horan has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

2606 Roosevelt, Clinton IA

Parcel #86-28560000

WHEREAS, the 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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-254

WHEREAS, Mary Andresen has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

277 36th Avenue North, Clinton IA

Parcel #86-27530000

WHEREAS, the 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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-255

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing for the purpose of soliciting public comment on the establishment of an Ordinance to establish a Policy for the Construction and Reconstruction of Roadways and Bridges on the Clinton County Secondary Road System, be scheduled for Monday September 28, 2015 at 9:30 a.m. in the Board of Supervisors room.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Motion was made by Supervisor Srp to authorize the Chairman to sign Utility Permit Number 8-28 for Alliant Energy to install a new pole and bore new underground electric service within the County right-of-way located in Sections 22 and 23 of T82N-R5E on the east and west side of 380th Ave.

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 16-179 for Windstream Communications of Iowa to install underground fiber optic along the east side of 280th Avenue in Section 18 of T82N-R4E of Washington Township.

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 10-77 for Eastern Iowa Light and Power to bore underground electrical across 250th Street in Section 14 of Olive Township, T81N-R2E.

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 10-78 for Eastern Iowa Light and Power to bore underground electrical across 432nd Avenue in Section 34 of Elk River Township, T83N-R65E.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisor of the meeting on Tuesday next week in conjunction with the Low Moor Lions meeting starting at 6 a.m. The formal Board of Supervisors meeting is scheduled to begin at 7 a.m.

County Building Maintenance Manager Corey Johnson reported the tuck pointing has started at the Courthouse. Johnson would like to schedule time on a future agenda to discuss the Courthouse roof project and added it appears the roof project won't start until the spring. He also informed the Board that he will attend an ADA coordinator seminar in Omaha in a couple of weeks.

County Zoning Administrator Nate Mueller reported he is back in the office full-time following a family leave.

Supervisor Srp reported he spoke with EMA Director Chance Kness about replacing laptops to the MEI program. However, Kness is not able to replace those laptops due to a late payment to a medical examiner.

Clinton County Engineer Todd Kinney reported he is meeting with the City of Toronto tonight about their request for the County to conduct snow and ice removal.

9:30 A.M. Drainage Districts – Set Public Hearing for Drainage District #17 Lateral A repairs

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

Roll Call:

Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried. The Board of Trustees convened at 9:31 a.m.

County Engineer Todd Kinney reviewed the repair requests on Drainage District #17 which included setting a Public Hearing for repairs on Lateral A. He said the engineer's condition report has been completed and needs to be presented at the Public Hearing.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-DD17-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #17 have received the County Engineer's condition report for repair work on Drainage District #17 Lateral A, and;

WHEREAS, the estimated repair cost is greater than \$25,000 and according to the Code of Iowa a Public Hearing is required to consider objections to the feasibility of the repairs.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 9:30 a.m. on Monday, October 5, 2015, at the Clinton County Administration Building, Conference Room B, 1900 North 3rd Street, Clinton, Iowa.

Roll Call:

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

Kinney said he has received two bids for the Oberman repair and provided a recommendation.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-DD17-02

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #17 (DD17) approved the County Engineer's recommendation for the scope of the repair work in DD17 on July 27, 2015, and authorized the Engineer to solicit quotes from the recommended repairs; and

WHEREAS, on August 28, 2015, quotes for the repair work were received as listed below and;

Contractor	Quote Amount (Class E)	Quote Amount (concrete)
Ed Kleinschmidt Excavating	\$2,875.00	\$2,250.00
Dexter Dozing & Scraping	\$9,888.50	No quote

WHEREAS: the Clinton County Engineer has reviewed the quotes and recommends the repair project be awarded to Ed Kleinschmidt Excavating.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, accept the low quote submitted by Ed Kleinschmidt Excavating and authorize the execution of the contract.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Kinney said quotes are due September 24 on another Drainage District #17 repair request.

Motion was made by Supervisor Srp to adjourn as the Board of Trustees for Drainage District #17 and reconvene as the Board of Supervisors.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Board of Trustees adjourned and the Board of Supervisors reconvened at 9:45 a.m.

9:47 A.M. Discussion – Update on Case Management State Transition – County Case Management Director Patti Robinson

Robinson reported four vendors have been selected to offer case management services through the State. She said the State stops paying the County on Jan. 1 for case management services, but the County can contract with the vendors for payments through the end of the fiscal year. She has a contract through the end of the fiscal year for the Board of Supervisors to approve next week. Robinson is anticipating another contract soon that would be a longer-term deal.

9:59 A.M. Public Hearing with Possible Action to Follow – Solicit comments on proposed changes to the Clinton County General Assistance Policy

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:59 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Community Assistance Director Kim Ralston; and media and public.

The purpose of the Public Hearing was to solicit public comments on proposed changes to the County General Assistance Policy.

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

County Community Assistance Director Kim Ralston reviewed the proposed changes.

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

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

Motion carried. The Public Hearing was closed at 10:29 a.m.

10:29 A.M. Public Hearing with Possible Action to Follow – Solicit comments on proposed changes to the Clinton County Indigent Burial Policy

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 10:29 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Community Assistance Director Kim Ralston; and media and public.

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

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

Ralston reviewed the proposed changes. She said the major change is a reflection of a new Iowa law that states the deceased's extended family cannot be considered when application is filed for assistance.

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

Roll Call:

Hamerlinck: Yes

Srp: Yes
Staszewski: Yes

Motion carried. The Public Hearing was closed at 10:34 a.m.

10:35 A.M. Discussion with Possible Action to Follow – Update on Administration Building Parking Lot/Retaining Wall project – County Building Maintenance Manager Corey Johnson

Johnson reported he has received recommendations and reports from the Office of State Archaeologist in consideration of the bones found on the construction site. He said the remains could be reburied. Another recommendation is the State office will meet with the architect to adjust the retaining wall plans. The County could also sonar the ground in that area to determine if and where other burials may be located. He said that was estimated to cost \$5,000. He said any remains found could be moved at the County expense. He said the third and most costly option is to have the State dig the rest of the area by hand and determine what is buried. Johnson said the cost of that option is \$3,000 a day and could take up to six months. He said the State recommends the sonar so it can help with recommendations to change the retaining wall plans. The State also suggested that the sonar could determine if that was the only remains there and it could be moved. Johnson said the State plans to return on Thursday or Friday to speak with County officials.

Motion was made by Supervisor Srp to authorize the Building Maintenance Manager to proceed with engaging a contractor to sonar the grounds north of the Administration Building.

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

Motion carried.

10:52 A.M. Discussion with Possible Action to Follow – Board of Supervisors Budget

The Board of Supervisors reviewed a line item in its budget for an assistant.

Srp said the Board should first determine if an assistant is needed. He asked the Auditor about how the increase in productivity has affected his office. Van Lancker reported there has been more work in his office and there have been a few mistakes, but those are being addressed. Van Lancker said it is up to the Board of Supervisors to determine if their expectations are being met. Srp said it appears the new plan is working and he hasn't heard any complaints. Srp would like to continue as it currently is set up. Hamerlinck would like to continue and believes it is going smooth. It was generally agreed that Srp would work with Van Lancker on a new policy for agenda submissions and public notice publication procedures. Srp said he doesn't want to use the Board of Supervisors funds to create a position in the County Attorney's Office and then have to eliminate it again when the budget discussion begins in a few months. He hopes the new electronic court filing system issues are just growing pains and will be ironed out as time goes on in the County Attorney's Office. Srp added that he's not convinced another person is needed in the Treasurer's Office to expand service hours in the DeWitt Satellite Building. Hamerlinck said it is up to the elected official what hours of services are offered in DeWitt. He said the County is still looking at a \$400,000 shortfall for the next fiscal year and the County needs to review what is sustainable or not. Hamerlinck agrees it is possible to create these positions but does not make sense only to eliminate them in the future. Srp said with a potential jail bond issue on the horizon, the County needs to be mindful of how it spends tax money in the future. Staszewski agreed to not create positions only to cut them in a few months. He said it may appear there is money in the budget, but it doesn't mean it has to be spent.

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

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,253.00
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	393.29
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	4,871.41
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	1,454.46
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	1,904.98
03418	ALTORFER INC	PARTS	5,359.74
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	802.41
03436	ANDOVER, CITY OF	UTILITIES	72.50
08004	BAHNSEN, ALICIA A	MILEAGE REIMB	492.78
00202	BECK, SANDRA KAY	MILEAGE REIMB	74.84
04986	BFS RETAIL OPERATIONS LLC, FIRESTONE COMPLETE AUTO	VEHICLE MAINT	19.74
03514	BINNS & STEVENS EXPLOSIVES INC	OUTSIDE SERVICES	5,225.68
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	350.00

03528	BOSS INC	OFFICE SUPPLIES	1,535.49
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,532.82
00326	BRINKMAN BUILDING CENTER INC	SUPPLIES	82.56
01378	BROWN, DARLA J	MEAL REIMB	11.75
06218	BROWNELLS INC	PARTS	107.38
06718	BRUSH & WEED CONTROL SPEC, B & W CONTROL SPECIALISTS	DITCH SPRAYING	6,139.88
08005	BUENA VISTA COUNTY SHERIFF	TRANSPORTATION	15.50
05175	BURKERT CHIROPRACTIC CENTER, BURKERT, LOUIE L	RENTAL ASSISTANCE	275.00
07935	BURMEISTER, GARY L	GROUNDS CARE	108.00
07932	C M & M H D S	REGISTRATION	150.00
03563	CALAMUS, CITY OF	UTILITIES	66.39
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT/SUPPLIES	1,786.30
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	998.00
02458	CENTURYLINK	SERVICE	166.12
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	753.76
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	REPAIR SERVICE	992.34
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	2,473.74
07807	CITIBANK NA, CNH INDUSTRIAL, PRODUCTIVITY PLUS ACCOUNT	PARTS	194.65
00517	CLAUSEN SUPPLY CO	PARTS	10.70
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	3,362.53
03710	CLINTON CO SECONDARY ROAD DEPT	BUILDING EXPENSES & FUEL	4,411.62
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	325.87
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	202.80
02802	CLINTON FORD LINCOLN MERCURY, DBA CLINTON AUTO GROUP	VEHICLE MAINT	13.95
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	48.00
00495	CLINTON, CITY OF	SEWER SERVICE	1,084.16
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,032.00
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	240.97
04745	COMMUNITY ACTION OF EASTERN IA	EARLY CHILDHOOD	1,458.04
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	77.76
05629	DABO LLC	RENT/INSURANCE PAYMENT	13,716.45
00731	DAU, ERIC M	EXPENSE REIMB	282.30
01904	DECISION INSIGHT INFORMATION, GROUP I INC	PUBLICATION	339.95
03810	DELMAR, CITY OF	UTILITIES	36.06
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
05992	DETERMANN ASPHALT PAVING LLC	ROCK HAULING	19,092.63
04792	DEWITT AUTO BODY INC	VEHICLE REPAIR	2,491.29
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	SUBSCRIPTION/PUBLICATION	2,216.98
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	5.70
03823	DEWITT, CITY OF	UTILITIES	134.35
00767	DHS CASHIER	SERVICES	13,395.24
03826	DIAMOND MOWERS INC	PARTS	20,343.30
00809	DICKEY, TRACY J	MILEAGE REIMB	322.58
04502	DULTMEIER SALES LLC	PARTS	49.13
03855	EASTERN IOWA LIGHT & POWER	SERVICE	235.98
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	61.25
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
00901	EHM, ROLAND S	EXPENSE REIMB	165.96
04492	EHREDT, ANDRA L	MEAL REIMB	11.75
04562	ELECTION SYSTEMS & SOFTWARE, INC	SUPPLIES	3,690.01
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	333.73
05657	F & B COMMUNICATIONS INC	SERVICE	353.56
03890	FASTENAL CO	PARTS	654.76
06230	FIDLAR AQUISITION, DBA FIDLAR TECHNOLOGIES	INSTALLATION	300.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	6,364.98
06982	FORRET, LORI	GROUNDS CARE	420.09
02918	FSW CAR WASH LTD/CLINTON NORTH SUPER WASH	TOKENS	375.00
03986	G & K SERVICES	SUPPLIES	334.89
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	165.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	63.39

05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	766.80
03110	GENESIS VNA & HOSPICE	SCHOOL READY	68,155.61
03983	GERDAU AMERISTEEL US INC	MATERIALS	15,514.88
01127	GERDES, LORI	OUTSIDE SERVICES	225.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	MISC. SUPPLIES	19.96
03998	GOOSE LAKE C STORE	FUEL & SUPPLIES	79.64
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,354.85
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
04609	GRIEP, CYNTHIA M	MILEAGE REIMB	52.33
05967	HAACK LAWN CARE LLC	GROUNDS CARE	1,230.56
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	PART	5.58
01219	HALL, BILL	MEAL REIMB	15.00
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM ADJUSTMENT	8.00
04039	HARRY'S FARM TIRE INC	OUTSIDE SERVICES	471.08
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	92.00
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	159.15
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	OUTSIDE SERVICES	1,312.50
07376	HOOVER, GREGORY J, HOOVER LAWN & SNOW	GROUNDS CARE	1,098.00
07744	HOUZENGA, MARYANN J	MEI SERVICES	17.92
07911	HOWARD, DANNIE E	EXPENSE REIMB	65.00
04107	IIW PC	PROJECT PAYMENT	5,000.00
01440	IOWA AMERICAN WATER CO	SERVICE	438.88
01490	IOWA INDIVIDUAL HEALTH BENEFIT, REINSURANCE ASSOC	ASSESSMENTS	6,490.60
01495	IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	11,965.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	97.05
06349	IOWA STATE UNIVERSITY	REGISTRATION	155.00
07734	JACKSON COUNTY DEPT OF HEALTH	EARLY CHILDHOOD	1,181.82
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUNDS CARE	497.12
02822	JESUS CHRIST PRINCE OF PEACE, CHURCH - ST IRENAEUS	SERVICEMEN'S GRAVE CARE	3,510.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	920.33
04680	JOHNSON CONTROLS INC	REPAIR SERVICE	6,059.88
08007	JONES JANITORIAL SUPPLIES	SUPPLIES	110.00
07834	JUDD, SCOTT A	SUPPLIES	26.63
05234	KNESS, CHANCE	EXPENSE REIMB	65.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	251.28
05633	KREITER, JENNY	EXPENSE REIMB	473.93
07673	KUHL, MARGARET L	CELL/MILEAGE REIMB	150.60
07732	LANSING, STEVEN J	MILEAGE REIMB	181.13
08006	LANT, CRYSTAL A	ALLOWANCE	150.00
03481	LECTRONICS INC	MONTHLY SERVICE/REPEATER	356.50
04976	LEDVINA GEURINK, AMBER M	MILEAGE REIMB	113.28
01802	LIBERTEL ASSOCIATES	EQUIPMENT	94.84
05292	LINDEN, PRISCILLA K	MILEAGE/MEAL REIMB	321.45
07287	LIVESAY, RODNEY	MEI SERVICES	416.71
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	992.64
03517	LOVEWELL FENCING INC	OUTSIDE SERVICES	8,439.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	503.70
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	22,917.30
01893	MAQUOKETA NEWSPAPER INC, MAQUOKETA SENTINEL-PRESS	PUBLICATION	126.02
01894	MAQUOKETA VALLEY R E C, MAQUOKETA VALLEY ELECTRIC	SERVICE	1,133.77
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	103.00
01917	MASTERCARD	SEPT PAYMENT	5,990.20
07413	MAYER LONERGAN & ROLFES	LEGAL REP	174.00
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	82.80
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	933.70
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	356.00
01992	MERCY MEDICAL CENTER - CLINTON	ME SERVICES	500.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	3,474.53
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13

02079	MORELAND, JOHN S	EXPENSE REIMB	531.33
03697	MUTUAL WHEEL CO	PARTS	87.80
06881	MYRON GREEN CORP, DBA TREAT AMERICA	MEALS	30.32
07437	NETSER, JULIE MD	MEI SERVICES	4,400.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION/PUBLICATION	2,652.96
00440	O'DONNELL ACE HARDWARE	SUPPLIES	218.09
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	73.11
04634	OFFICEMAX INC	SUPPLIES	122.62
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
07930	OSMUN, MICHAEL F	EXPENSE REIMB	40.00
06914	P & K MIDWEST INC	PARTS	591.04
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	70.00
06101	PAARMANN, DAVID	GROUND CARE	61.80
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	332.27
02287	PATHWAY LIVING CENTER INC	SERVICES	28,313.11
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MEAL REIMB	15.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,800.00
06478	PHILIPS ELECTRONICS NORTH AMER, PHILIPS HEALTH CARE	SUPPLIES	472.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	124.01
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	FILTERS	502.57
03950	PRESTON READY MIX CORP	MATERIALS	2,091.00
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02423	PUBLIC AGENCY TRAINING COUNCIL	REGISTRATION	295.00
02450	QUILL CORPORATION	SUPPLIES	237.98
02467	R H A SERVICE INC	EQUIPMENT LEASE	181.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	34.78
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	554.55
05769	ROLING, VIRGIL	SAFETY CLOTHES ALLOWANCE	180.00
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	34.00
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	90.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	420.00
02702	SCOTT COUNTY TREASURER	MEI SERVICES	2,628.32
05209	SCOTT VAN KEPPEL LLC	PARTS	209.52
02708	SECRETARY OF STATE	NOTARY	30.00
02713	SEESER STORAGE SYSTEMS INC	OUTSIDE SERVICES	5,175.20
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	991.20
02749	SIKKEMA, SHANE M	MILEAGE REIMB	58.65
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	PUMPING SERVICES	260.00
05637	ST LOUIS UNIVERSITY, SCHOOL OF MEDICINE	REGISTRATION	825.00
07373	ST LUKES HEALTH RESOURCES, DBA UNITYPOINT CLINIC	OUTSIDE SERVICES	37.00
02821	ST. BONIFACE CEMETERY ASSOC, PRINCE OF PEACE CHURCH	SERVICEMEN'S GRAVE CARE	1,090.00
05466	STANKEE, CHRISTY	MEI SERVICES	225.28
07357	STEVENS, CAROL KAY, DBA PETS FOREVER	DISPOSAL SERVICES	72.00
06950	SUGAR BAKERS LLC, DBA GATEWAY MONOGRAM	UNIFORMS	73.02
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	132.59
07968	SYCAMORE CREEK TRUCKING LLC	ROCK HAULING	6,071.20
02928	SYSCO IOWA INC	SUPPLIES	6,305.40
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	84.79
03312	THEISEN'S OF DE WITT INC	HAND TOOLS	646.19
02964	THILTGEN, DONALD	MILEAGE REIMB	23.00
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	3,053.00
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	175.78
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	1.50

04703 TRI STATE FIRE CONTROL INC	INSPECTION	100.00
03356 TRUCK COUNTRY OF IOWA	PARTS	276.19
05029 TUBBS, SHERRY J	MEAL REIMB	8.23
04817 ULINE INC	SUPPLIES	1,832.44
03043 UNIFORM DEN INC	UNIFORMS	132.73
06672 UNION PACIFIC RAILROAD COMPANY	LIGHTS/SIGNALS	365.62
03049 UNITED STATES CELLULAR CORP	SERVICE	1,325.93
02381 UNITED STATES POSTAL SERVICE POSTMASTER	BOX FEE/MAINTENANCE	1,312.00
05819 VAN LANCKER, ERIC	MILEAGE REIMB	60.89
05314 VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	360.00
03465 VERIZON WIRELESS SERVICES LLC	SERVICE	234.55
06139 VICTORY CENTER MINISTRIES	RENT ASSISTANCE	280.00
03129 WAGNER PHARMACY	PRESCRIPTIONS	131.83
03136 WAL-MART COMMUNITY/GECRB	SUPPLIES	299.78
07570 WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,025.63
03617 WILHELM, ADAM	SAFETY CLOTHING ALLOWANCE	69.99
06495 WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	670.33
03244 WOLFE, JOHN J JR	LEGAL REP	162.00
03262 YWCA, CLINTON CHILDRENS' CTR.	EARLY CHILDHOOD	7,608.93
	GRAND TOTAL	428,119.73
FUND TOTALS RECAP		
Fund	Expended	
0001 GENERAL BASIC		165,112.54
0002 GENERAL SUPPLEMENTAL		19,469.32
0010 MH-DD SERVICES FUND		60,650.94
0011 RURAL SERVICES BASIC		4,494.62
0020 SECONDARY ROADS		100,213.55
0021 PIONEER CEMETERY		3,677.72
0027 COMMISSARY		126.65
0117 DD #17		3,795.00
0120 DD #20		881.25
0251 DD 23 MAIN		176.25
0253 DD 23 LAT 2		406.50
0254 DD 23 LAT 3		253.00
0255 DD 23 LAT 4		94.88
4000 EMERGENCY MANAGEMENT SERVICES		5,202.80
4010 E911		2,995.89
4100 COUNTY ASSESSOR		1,573.74
4110 CITY ASSESSOR		7,574.78
5120 SCHOOL READY		30,195.60
5121 EARLY CHILDHOOD IOWA		9,727.65
6025 DD #25		533.00
8000 ENTERPRISE FUND - ROCK CREEK		3,706.65
8500 CLINTON COUNTY BENEFIT TRUST		7,257.40
GRAND TOTAL		428,119.73

The Board of Supervisors adjourned to meet at 6:00 a.m. on Tuesday, September 22, 2015, at the Low Moor Community Center, 211 3rd Ave., Low Moor, IA.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman