

MARCH 14, 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.

REPORTS

The February 2016 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 P.M. FORMAL ACTION: Resolutions and Motions

CONSENT AGENDA

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign the Certification of FY15 Cost Allocation Plan.

Roll Call:

Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-49

WHEREAS, the Clinton County Board of Supervisors has considered the proposed FY 2016-2017 County budget, and

WHEREAS, a Public Hearing concerning the proposed County budget was held March 08, 2016.

BE IT RESOLVED by the Clinton County Board of Supervisors that the County budget FY 2016-2017 as set forth in the budget summary, is hereby adopted, and the County Auditor is directed to make the necessary filing of said budget and to establish the accounting records in accordance with the attached schedules.

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved 2016-2017 County budget.

Roll Call:

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-50

WHEREAS, in accordance with Section 309.93 and Section 309.22, Code of Iowa, it is required that a County Secondary Road Budget and Construction Program be adopted by the Board of Supervisors, on or before April 15th each year, now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing for the purpose of soliciting public comment on said County Secondary Road Budget and Construction Program for the 2016-2017 FYE, be scheduled for April 4, 2016 at 9:30 a.m. in the Board of Supervisors Room.

Roll Call:

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

The following resolution was presented and on motion approved:

RESOLUTION #2016-51

WHEREAS, Clinton County desires to retain outside engineering services for all purposes in connection with the design and monitoring of onsite wastewater systems for Elvira, Iowa, as outlined and designed by French-Reneker-Associates, Inc. (FRA, Inc.); and

WHEREAS, Clinton County recognizes the complication of installing subsurface onsite wastewater systems in Elvira, Iowa, to meet the current Iowa Administrative Code 567, Chapter 69 and is being required by the Iowa DNR; and the specialized engineering expertise for such an undertaking; and

WHEREAS, it is in the best interests of Clinton County to receive such assistance from French-Reneker-Associates, Inc. (FRA, Inc.);

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County retains French-Reneker-Associates, Inc. (FRA, Inc.) at the fee of \$36,500.00 to provide engineering assistance and supervision of installation to Clinton County, the Clinton County Board of Health and the Clinton County Sanitarian for the Elvira, Iowa, wastewater project as outlined by FRA, Inc.

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

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker answered questions about the polling locations for the May 3 county-wide bond referendum for the replacement jail project. He reported some voting precincts will be combined and that absentee voting and satellite voting will be available.

Clinton County Justice Coordinator Margaret Kuhl informed the Board of Supervisors that forums continue around the County about the proposed replacement Jail/Sheriff's Office/Communications Center/Emergency Management Agency Office. She added jail tours are also continuing and there are two scheduled for this week. She said the CCJCC will meet on Thursday for its regular meeting.

DISCUSSION WITH POSSIBLE ACTION

28E Agreement with Wheatland for a Bridge Replacement Project: County Engineer Todd Kinney discussed a possible 28E agreement with Wheatland for a bridge replacement project. Kinney said Wheatland was awarded bridge replacement funds from the Iowa DOT. He said this is a similar circumstance as the agreement the County recently made with Welton. He wanted to see if the County would like to offer the same arrangement with Wheatland. Kinney said Wheatland is thinking about bonding for the project. He added that the County offer would prevent Wheatland from bonding for the project. He said under the arrangement the County would pay for the project then receive a large percentage reimbursed from the DOT and the rest would be paid back from the City over an agreed upon time schedule.

Motion was made by Supervisor Hamerlinck to authorize the County Engineer to offer Wheatland a 28E agreement for the funding of its bridge replacement project.

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

Motion carried.

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	136.96
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	466.18
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	320.50
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,716.62
08104	AHRENS, MARILYN	GRAND JURY SERVICES	49.50
04485	AIO ACQUISTION INC, PERSONNEL CONCEPTS INC	SUPPLIES	241.04
07861	ALL SEASONS HEATING & COOLING	REPAIR SERVICE	216.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	12,933.28
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	1,990.00
07349	AMERICAN RED CROSS, HEALTH & SAFETY SERVICES	TRAINING	1,610.00
03436	ANDOVER, CITY OF	UTILITIES	72.50
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	1,595.35
00185	BARLOW, ROSS J	EXPENSE REIMB	261.60
08105	BLOUNT, LISA	GRAND JURY SERVICES	34.29
08106	BOECKMANN, BARBARA	GRAND JURY SERVICES	62.76
03528	BOSS INC	SUPPLIES	765.93
04579	BRIDGEVIEW COMH CENTER	SERVICES	14,372.57

00331	BROADRICK, LYNN A	MEAL REIMB	15.00
00387	C H MCGUINESS CO INC	REPAIR SERVICE	870.00
03563	CALAMUS, CITY OF	UTILITIES	66.39
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	450.00
00445	CDW LLC, CDW GOVERNMENT LLC	SOFTWARE	603.02
02458	CENTURYLINK	SERVICE	565.96
06302	CENTURYLINK	SERVICE	10,011.48
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	800.23
03548	CG AUTOGLASS	OUTSIDE SERVICES	250.00
03654	CHARLOTTE PLUMBING HEATING &, AIR INC	RENT ASSISTANCE	200.00
08107	CHRISTIAN, CLARKE	GRAND JURY SERVICES	37.80
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	942.92
03678	CLARK SAW CENTER	PARTS & OUTSIDE SERVICES	458.93
03699	CLINTON CO AREA SOLID WASTE, AGENCY	SERVICE	33.00
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	357.16
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	76.73
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	208.44
04772	CLINTON COUNTY SPORTSMANS CLUB	DUES	400.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	32.00
00495	CLINTON, CITY OF	GRANT/SERVICE	54,483.84
04745	COMMUNITY ACTION OF EASTERN IA	SCHOOL READY	2,677.17
04539	COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	1,830.62
08108	CORSON, CYNTHIA	GRAND JURY SERVICES	47.94
04494	COST ADVISORY SERVICES INC	SERVICES	7,600.00
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	216.41
05629	DABO LLC	RENT	11,386.36
00731	DAU, ERIC M	CELL PHONE REIMB	50.00
03810	DELMAR, CITY OF	UTILITIES	36.39
03819	DES MOINES STAMP MFG CO	SUPPLIES	27.60
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	SCHOOL READY	600.00
05212	DETERMAN, PATRICK M, LYONS FILING STATION	FUEL ASSISTANCE	15.00
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	273.68
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	1,047.66
03823	DEWITT, CITY OF	UTILITIES	131.02
00809	DICKEY, TRACY J	MILEAGE REIMB	191.88
00845	DOWNTOWN AUTO CLINIC	VEHICLE MAINT	144.19
03855	EASTERN IOWA LIGHT & POWER	SERVICE	858.81
03858	EASTERN IOWA PROPANE LTD	UTILITIES	971.39
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	81.86
04562	ELECTION SYSTEMS & SOFTWARE, INC	SERVICES	675.15
05048	ELKINS, DEBBIE J	MILEAGE REIMB	32.76
08109	EWERS, DAVID	GRAND JURY SERVICES	31.56
05657	F & B COMMUNICATIONS INC	SERVICE	344.56
00963	FARM & HOME PUBLISHERS LTD	SUPPLIES	699.50
03884	FARM & HOME PUBLISHERS LTD	PUBLICATIONS	648.00
03890	FASTENAL CO	PARTS	395.29
06324	FATCHETT, WILLIAM C	REPAIR MATERIALS	789.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	3,510.26
08110	FLOYD, KARILYN	GRAND JURY SERVICES	52.62
03986	G & K SERVICES	SUPPLIES	312.15
01071	GALLS LLC / QUARTERMASTER LLC	BOOTS	150.00
01080	GARAGE INC, THE	VEHICLE MAINT	495.98
01106	GATEWAY SUPPLY LTD	SUPPLIES	155.80
05129	GENESIS HEALTH SYSTEM	EAP SERVICES	774.00
03110	GENESIS VNA & HOSPICE	SERVICES	11,870.22
07882	GEOPLIANT LLC	SOFTWARE	1,800.00
01127	GERDES, LORI	OUTSIDE SERVICES	185.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	65.50
03998	GOOSE LAKE C STORE	GASOLINE	183.82
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.81

01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
05169	GROWMARK INC, AGVANTAGE FS	FUEL	6,764.52
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	92.35
08119	HARRIS, COUNTY OF, CONSTABLE	SERVICES	75.00
06444	HART, JOHN	GRAND JURY SERVICES	46.77
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	445.75
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	4,874.50
04077	HENDERSON PRODUCTS INC	PARTS	1,181.00
01318	HILLCREST FAMILY SERVICES	SERVICES	6,713.50
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	SERVICES	375.00
07911	HOWARD, DANNIE E	CELL PHONE REIMB	50.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	99.00
07272	HUMAN RELATIONS MEDIA	SUPPLIES	164.95
08120	INDEPENDENCE MENTAL HEALTH, INSTITUTE	SERVICES	50.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	228.65
01440	IOWA AMERICAN WATER CO	SERVICE	218.35
01464	IOWA DEPT INSPECTION & APPEALS	LICENSE	67.50
02857	IOWA DEPT OF PUBLIC HEALTH	ME SERVICES	1,684.00
01396	IOWA EMERGENCY MGMT ASSOC	REGISTRATION	125.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	320.00
04178	IOWA STATE PRISON INDUSTRIES	MATERIALS	1,299.83
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	125.00
07726	J & J AUTO GLASS LLC	REPAIR SERVICE	45.00
06506	JOHN DEERE FINANCIAL	MATERIALS	198.93
05320	KELTEK INCORPORATED	REPAIR SERVICE	450.40
03402	KINNEY, TODD	MEALS REIMB	235.00
05234	KNESS, CHANCE	EXPENSE REIMB	65.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
01750	LANDON, ROBYN S	MILEAGE REIMB	206.99
08006	LANT, CRYSTAL A	MEAL REIMB	15.00
07697	LARSON, JOHN D	RENT ASSISTANCE	275.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	441.84
03481	LECTRONICS INC	SERVICE/REPAIR/EQUIPMENT	1,046.79
07162	LINN, COUNTY OF, COMMUNITY SERVICES	DETAINMENT	4,869.21
01813	LINN, COUNTY OF, PUBLIC HEALTH	SUPPLIES	300.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	300.00
07287	LIVESAY, RODNEY	EXPENSE REIMB	350.74
01828	LONGBRANCH INC, DBA BEST WESTERN	LODGING	201.58
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	1,036.64
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	143.13
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	19,922.03
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
05024	MAIL SERVICES LLC	SERVICES	1,906.74
06556	MAILING SERVICES INC	SERVICES	530.00
01879	MAINSTAY SYSTEMS INC	LICENSE	1,200.00
08004	MANNING, ALICIA A	MILEAGE/MEAL REIMB	288.98
07649	MAQUOKETA FORD INC, WARTHAN BROTHERS	VEHICLE MAINT	242.86
06757	MARCUS, JASON J	RENT ASSISTANCE	200.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS/EQUIPMENT	4,768.59
01917	MASTERCARD	MAR PAYMENT	3,159.35
01945	MCELENEY MOTORS INC	VEHICLE MAINT	176.44
07811	MCHUGH, JAMES M	EXPENSE REIMB	235.00
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	40.56
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	8,200.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	3,613.30
07123	MEIER, RANDALL M	MILEAGE REIMB	37.97
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	817.60
03623	MESS, REX R	SAFETY CLOTHING ALLOWANCE	64.99
07956	MGH PROPERTIES LLC	RENT ASSISTANCE	275.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	45.43
02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	6.28

07923	MIDWEST CARD & ID SOLUTIONS, LLC	REGISTRATION	250.00
03644	MIDWEST WHEEL COMPANIES INC	PARTS	603.11
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02079	MORELAND, JOHN S	MILEAGE REIMB	156.60
07415	MR HOSPITALITY LLC, REGENCY INN	RENT ASSISTANCE	154.53
02102	MUNCK, MICHELLE R	TRANSCRIPTS	51.50
04556	MUSSMANN, MARK C	MILEAGE REIMB	80.64
03697	MUTUAL WHEEL CO	PARTS	218.02
07229	MYERS, AMANDA W	EXPENSE REIMB	235.00
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	126.72
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	4,304.84
08111	NOREM, TERRY	GRAND JURY SERVICES	31.59
02201	OAKLAND CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	4,480.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	247.83
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	102.30
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,000.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	36.29
02287	PATHWAY LIVING CENTER INC	SERVICES	27,282.30
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
08112	PETERSEN, SANDRA	GRAND JURY SERVICES	37.80
06478	PHILIPS HEALTH CARE	SUPPLIES	405.00
08121	PINELLAS, COUNTY OF, SHERIFF'S OFFICE	SERVICES	44.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	210.78
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	116.58
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,230.07
03950	PRESTON READY MIX CORP	ROCK	2,134.10
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
07541	QUALITY CLEANING EQUIPMENT	REPAIRS	316.74
02450	QUILL CORPORATION	SUPPLIES	1,120.39
02467	R H A SERVICE INC	EQUIPMENT LEASE	503.99
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	266.93
04015	RACOM CORPORATION	RADIO SERVICE	1,661.36
08043	RAMIREZ, STEPHEN M	MEI SERVICES	92.16
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	2,600.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	138.24
02622	SACRED HEART PRESCHOOL	SCHOOL READY	400.00
02607	SCI - IOWA FUNERAL SERVICES	BURIAL ASSISTANCE	1,700.00
02700	SCOTT COUNTY JUVENILE	DETAINMENT	140.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	649.60
08113	SHARP, SUSANNE	GRAND JURY SERVICES	35.07
02731	SHEDECK, MICHELE	TRANSCRIPTS	6.50
08101	SHIV ENTERPRISE LLC, CALAMUS COUNTRY STORE	FUEL	72.56
07564	SHIVE-HATTERY INC	SERVICES	3,739.40
02749	SIKKEMA, SHANE M	MILEAGE REIMB	62.40
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02756	SIRCHIE FINGERPRINT LAB	SUPPLIES	88.71
08114	SKOFF, EDWARD	GRAND JURY SERVICES	49.50
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	SERVICE	260.00
07070	SPERRY, SHERRY J	MILEAGE REIMB	26.52
08122	ST LUKE'S HOSPITAL	SERVICES	6,952.00
02837	ST MARY'S CEMETERY BRYANT	SERVICEMEN'S GRAVE CARE	90.00
05466	STANKEE, CHRISTY	MEI SERVICES	436.68
02893	STRAUSSER, ROBIN	EXPENSE REIMB	235.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,422.18
07483	THE PERFECT ANSWER INC	SERVICE	79.85
03312	THEISEN'S OF DE WITT INC	SUPPLIES	318.59

02963	THIEL MOTOR SALES INC	VEHICLE MAINT	85.15
02964	THILTGEN, DONALD	MILEAGE REIMB	15.60
08115	THOLA, MARGARET	GRAND JURY SERVICES	53.40
07238	THOMPSON TRUCK & TRAILER/HAWKEYE TRUCKS	PARTS	7,929.54
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
08118	TLC IN-HOME CARE SERVICES INC	TRANSPORTATION	82.50
03001	TRANSLATIONS UNLIMITED INC	SERVICES	152.38
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	50.00
04703	TRI STATE FIRE CONTROL INC	INSPECTION	135.00
08123	TRIPLE R LEASING	EQUIPMENT PURCHASE	5,000.00
03356	TRUCK COUNTRY OF IOWA	PARTS	1,327.07
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE	1,963.57
05071	TYLER TECHNOLOGIES INC	SOFTWARE	250.00
06672	UNION PACIFIC RAILROAD COMPANY	LABOR & MATERIALS	7,056.03
03049	UNITED STATES CELLULAR CORP	SERVICE	624.54
02382	UNITED STATES POSTAL SERVICE, POSTMASTER	BOX FEE	818.00
04980	V P SHERIDAN INSURANCE INC	BOND RENEWAL	400.00
07905	VAN METER INC	SUPPLIES	2.18
05314	VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	519.00
05635	VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	3,990.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	174.78
08117	VERIZON WIRELESS SERVICES LLC	SERVICE	100.00
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	905.76
01168	W W GRAINGER INC, GRAINGER	PARTS	1,429.64
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	75.00
07744	WAGONER, MARYANN J	MEI SERVICES	72.96
00093	WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SERVICES	59.00
07964	WEAVER, RYAN E	MEALS REIMB	170.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,048.75
06254	WELTON, CITY OF	CONSULTANT FEES	8,976.50
04893	WEST, JEWELL F III/AMERICAN RESOURCE CONSULTANTS	SUPPLIES	185.99
08116	WILSON, HILLARY	GRAND JURY SERVICES	37.80
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICES	677.06
03284	ZION CHILD CARE PRESCHOOL	SCHOOL READY	350.00
		GRAND TOTAL	362,484.17
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		113,191.58
0002	GENERAL SUPPLEMENTAL		16,336.92
0010	MH-DD SERVICES FUND		64,434.46
0020	SECONDARY ROADS		63,590.73
0021	PIONEER CEMETERY		789.00
0027	COMMISSARY		121.78
4000	EMERGENCY MANAGEMENT SERVICES		48,629.54
4010	E911		13,148.18
4100	COUNTY ASSESSOR		4,169.03
4110	CITY ASSESSOR		1,004.63
5120	SCHOOL READY		30,726.07
5121	EARLY CHILDHOOD IOWA		82.45
6108	DD 8 ALL POINTS		125.00
6209	DD 9 ALL POINTS		125.00
6312	DD 12 ALL POINTS		293.80
8000	ENTERPRISE FUND - ROCK CREEK		67.50
8500	CLINTON COUNTY BENEFIT TRUST		5,648.50
	GRAND TOTAL		362,484.17

The Board of Supervisors adjourned to meet on Monday, March 21, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson