

MAY 9, 2016

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

9:00 A.M. Review Correspondence and Claims

Canvass of May 3, 2016, County Special Election

The Board of Supervisors met as the Board of Canvassers and proceeded to canvass the votes of the County Special Election held on May 3, 2106. Results of the canvass are posted on the Clinton County Web site at: [www.clintoncounty-ia.gov](http://www.clintoncounty-ia.gov) and available for viewing in the County Auditor's Office.

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

CONSENT AGENDA

The following Resolutions #2016-88 through #2016-90 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2016-88

WHEREAS, Henrietta R. Kuchlenz has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1102 49<sup>th</sup> Avenue, Camanche, IA Parcel #10-19890000

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 2015 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

Shawn A. Hamerlinck, Vice-Chairperson

RESOLUTION #2016-89

WHEREAS, Carmen D. Kuchlenz has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

5116 9<sup>th</sup> Street, Camanche, IA Parcel #10-18180000

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 2015 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

Shawn A. Hamerlinck, Vice-Chairperson

RESOLUTION #2016-90

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Christina McQuiston, current permanent part-time Targeted Case Manager, Office of Case Management, be and is hereby moved to temporary full-time Targeted Case Manager for the term of May 15, 2016 through May 28, 2016, at current hourly rate, is hereby approved. After said term, Christina will return to the permanent part-time position without further action.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi weekly pay checks effective said date.

Roll Call:  
Staszewski: Yes  
Hamerlinck: Yes  
Srp: Yes  
Shawn A. Hamerlinck, Vice-Chairperson

Motion was made by Supervisor Staszewski to grant the County facility request from the Clinton YWCA to use the Clinton County Courthouse grounds for the Clinton Half Marathon on September 11, 2016, from 5:00 a.m. to 2:00 p.m. and also grant the request to use electricity from the Courthouse.

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

Motion carried.

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker thanked the Board of Supervisors and the County IT and Maintenance departments for their assistance in the May 3 Special Election. He said absentee voting for the June 7 Primary Election continues in his office. He also reminded the Board of Supervisors of the meeting on Wednesday for a budget amendment Public Hearing.

CCJCC Coordinator Margaret Kuhl thanked the county staff for their support of the May 3 referendum. She also thanked the voters of Clinton County for learning about the jail replacement project. She said a planning meeting is scheduled for Tuesday morning with County officials to begin talking about the next steps of the jail replacement project.

Hamerlinck presented the Abstract of Votes from the May 3 County Special Election to Kuhl to keep in the CCJCC office. He added a Home Base Iowa representative will speak with the Board of Supervisors on May 16 at 10:00 a.m. about the County incentives. He also reported that a discussion about enhanced emergency communications statewide has resulted in a pending contract with Motorola and County Attorney Mike Wolf will be the liaison for that contract for Clinton County.

9:30 A.M. Drainage Districts – Board of Trustees

- Drainage District #23 – Set Public Hearing for final acceptance of repair project

Motion was made by Supervisor Staszewski to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #23.

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

Motion carried. The Board of Supervisors recessed and Board of Trustees convened at 9:30 a.m.

County Engineer Todd Kinney reported the work is substantially completed for Drainage District #23. He said a Public Hearing is requested to solicit comments about the repair work.

The following resolution was presented and on motion approved:

RESOLUTION #2016-DD23-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #23 have received the completion of work report from the Clinton County Engineer for the Drainage District #23 Repair Project, and;

WHEREAS, the Code of Iowa requires that a Public Hearing be held to consider the completion report, to hear any claims for damages against the contractor and to hear any objections to the completion report by any interested parties.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a Public Hearing be held at 9:30 a.m. on May 31, 2016, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd Street, Clinton, Iowa.

Roll Call:

Staszewski: Yes  
Hamerlinck: Yes  
Srp: Yes  
Shawn A. Hamerlinck, Vice-Chairperson

Motion was made by Supervisor Hamerlinck to adjourn as Board of Trustees for Drainage District #23 and reconvene as the 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 9:37 a.m.

11:00 A.M. Clinton County Conference Board – Board of Supervisors to participate in discussion of the County Assessor’s proposed budget

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

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	142.08
04605	ADVANCED BUSINESS SYSTEMS INC	MAINTENANCE	440.00
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	39.62
06719	ADVANCED RADIOLOGY S C	SERVICES	32.10
08145	ALBIN BILINGUAL SERVICES LLC	SERVICES	126.50
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	8,641.29
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	OUTSIDE SERVICES	2,183.24
06253	ALLTEST INC	TESTING	120.00
03418	ALTORFER INC	PARTS & FILTERS	1,659.66
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	900.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	846.48
03436	ANDOVER, CITY OF	UTILITIES	72.50
00158	AVAYA INC	MAINTENANCE	947.55
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	WARRANTIES	458.44
05669	BELLEVUE COMM SCHOOL, LITTLE STARS PRESCHOOL	SCHOOL READY	100.00
03528	BOSS INC	SUPPLIES	911.75
08152	BRAKEY, SHON P	RENT ASSISTANCE	275.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	10,209.47
03537	BRUCES AUTO BODY REPAIR CENTER	VEHICLE MAINT	390.00
07587	BURKE, PHILIP F	OIL	3,323.09
03563	CALAMUS, CITY OF	UTILITIES	73.22
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	1,806.55
00408	CAMANCHE HISTORICAL SOCIETY	ALLOCATION	1,000.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	2,583.74
00429	CARROLL ASSISTANCE CENTER	ALLOCATION	1,500.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	142.42
07328	CENTURY IOWA MOTELS, RAMADA TROPICS RESORT	LODGING	739.20
02458	CENTURYLINK	SERVICE	1,171.91
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	687.82
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	REPAIR SERVICE	270.00
07569	CHIEF SUPPLY CORPORATION INC	SUPPLIES	136.83
07189	CHRISTENSEN, CHAD W	CLOTHING ALLOWANCE	131.10
07537	CITIBANK N A, SHELL FLEET PLUS	FUEL	53.31
00525	CLINTON AIRPORT COMMISSION	ALLOCATION	6,750.00
00542	CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	17,500.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	ALLOCATION	41,655.00
04828	CLINTON CO FIREWORKS ASSOC INC	ALLOCATION	2,500.00
00556	CLINTON CO HISTORICAL SOCIETY	ALLOCATION	2,250.00
00566	CLINTON CO SOIL & WATER CONSV	ALLOCATION	1,750.00
00546	CLINTON COUNTY AUDITOR	PHONE/POSTAGE REIMB	1,080.60
00555	CLINTON COUNTY BOARD OF HEALTH	SUPPLIES	17.79
00559	CLINTON COUNTY RECORDER	FEES	17.00
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	100.92

02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	218.27
00580	CLINTON HUMANE SOCIETY	ALLOCATION	2,500.00
04625	CLINTON REGIONAL DEV CORP, QUALITY JOBS 4 A STRONG	ALLOCATION	33,000.00
07231	CLINTON SYMPHONY ORCHESTRA ASSOCIATION	ALLOCATION	500.00
00495	CLINTON, CITY OF	SEWER SERVICE	188.16
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	5,818.47
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	20.02
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	791.90
04745	COMMUNITY ACTION OF EASTERN IA	ALLOCATION	10,764.06
07747	COMPASS MINERALS AMERICA	SALT	5,218.15
08154	COMPUTER MAINTENANCE INC	REPAIR SERVICE	397.67
00645	CONCERNED DEWITT CITIZENS LTD	ALLOCATION	2,000.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	57.75
00664	COUNCIL OF SOCIAL AGENCIES	REGISTRATION	25.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	33.50
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	390.51
05629	DABO LLC	RENT	11,386.36
06565	DAVIS, LAURA J	MILEAGE/MEAL REIMB	201.51
03810	DELMAR, CITY OF	UTILITIES	33.08
05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	341.44
00795	DEWITT CHAMBER & DEVELOPMENT, COMPANY	ALLOCATION	14,680.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	48.00
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	19,888.58
00767	DHS CASHIER	SERVICES	8,238.07
04502	DULTMEIER SALES LLC	PARTS	84.79
03855	EASTERN IOWA LIGHT & POWER	PARTIAL UTILITY ASST	200.00
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	30.40
05576	EHM, NATALIE B	EXPENSE REIMB	22.34
04562	ELECTION SYSTEMS & SOFTWARE, INC	SERVICES	3,900.06
05048	ELKINS, DEBBIE J	MILEAGE REIMB	32.76
06962	ENFORCEMENT VIDEO LLC, DBA WATCH GUARD VIDEO	SUPPLIES	199.00
07743	ERNST, SHONA	MEI SERVICES	23.04
07230	EVERGREEN CEMETERY ASSOC, OF DELMAR	SERVICEMEN'S GRAVE CARE	540.00
05657	F & B COMMUNICATIONS INC	SERVICE	323.56
00962	FAREWAY STORES INC	PROVISIONS ASSISTANCE	50.00
03890	FASTENAL CO	MATERIALS	226.35
03894	FAUSER DEVELOPMENT CO	PARTS	24.30
00981	FELIX ADLER MEMORIAL ASSN, FELIX ADLER CHILD	ALLOCATION	1,250.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	5,474.33
07829	FLAGEL, JACOB D	CLOTHING ALLOWANCE	131.10
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	108.63
01332	FLEUR DE LIS MOTOR INNS INC, HOLIDAY INN	LODGING	443.52
03986	G & K SERVICES	SUPPLIES	469.45
01071	GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	341.83
01080	GARAGE INC, THE	VEHICLE MAINT	79.13
00599	GATEWAY IMPACT COALITION	GRANT	3,044.79
01109	GAUDET, EDWARD J	MILEAGE REIMB	53.82
03110	GENESIS VNA & HOSPICE	EARLY CHILDHOOD	11,379.13
01127	GERDES, LORI	OUTSIDE SERVICES	225.00
07741	GOODALL, MEGAN K	MEAL REIMB	29.54
03998	GOOSE LAKE C STORE	FUEL	79.01
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,263.62
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
05169	GROWMARK INC, AGVANTAGE FS	FUEL	10,946.80
00573	H F AG SERVICES INC, CLINTON FEED & GRAIN INC	MATERIALS	66.00
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	PARTS	338.00
06551	HAMILTON, COLE A	MEAL REIMB	12.57
04039	HARRY'S FARM TIRE INC	TIRE REPAIR	42.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRE REPAIR	109.16
08153	HAWKEYE SEWER & WATER, CONSTRUCTION INC	REPAIR SERVICE	5,250.00
03610	HD SUPPLY CONSTRUCTION SUPPLY	PARTS	269.98

08058	HEIMS, JILL S	MILEAGE REIMB	70.59
08151	HENRY, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	28.00
05049	HOSETTE, KELLENE M	MEAL REIMB	45.79
07911	HOWARD, DANNIE E	EXPENSE REIMB	140.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	207.00
01513	I S A C A	MEMBERSHIP	325.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	SUPPLIES	137.85
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION FEE	300.00
01492	IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	430.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	340.00
07955	IOWA TRANSIT INC	EQUIPMENT SUPPLIES	33.01
05168	IWORQ SYSTEMS INC	COMPUTER SOFTWARE	1,200.00
02497	JOHN B RAUSENBERGER APTS LLC	PARTIAL RENT ASSISTANCE	100.00
06506	JOHN DEERE FINANCIAL	PARTS	11.96
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	714.00
08146	JOHNSON, LORI A	EXPENSE REIMB	30.00
07834	JUDD, SCOTT A	EXPENSE REIMB	16.85
05320	KELTEK INCORPORATED	INSTALLATION	24,370.48
02671	KENNETH F SCHOENAUER P C	LEGAL REP	263.00
08148	KING III, THOMAS J DDS MD	APPT EXPENSE	409.00
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
07673	KUHL, MARGARET L	CELL PHONE REIMB	208.42
06676	LAKER CHEMICAL INC, TEAM LABORATORY CHEMICAL	MATERIALS	2,558.50
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
03481	LECTRONICS INC	SERVICE/EQUIPMENT	77,770.68
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	162.32
01810	LINCOLN, RICHARD J	MEAL REIMB	14.10
07287	LIVESAY, RODNEY	MEI SERVICES	375.73
04548	LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	2,813.06
01732	L-TRON CORPORATION	SUPPLIES	162.00
07680	LUETT, RICHARD H	RENT ASSISTANCE	400.00
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	18,009.52
07982	LYNCH DALLAS PC	LEGAL FEES	4,230.06
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
01873	MADISON NATIONAL LIFE	PREMIUMS	379.24
01917	MASTERCARD	MAY PAYMENT	2,195.45
08076	MCCLINTOCK, SHANE M	MILEAGE REIMB	50.70
05089	MCI COMMUNICATIONS SERVICES	SERVICE	45.62
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,169.95
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	340.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	198.00
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	5.26
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	PARTS	469.78
03644	MIDWEST WHEEL COMPANIES INC	PARTS	387.13
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
00128	MILESTONES AREA AGENCY, ON AGING	ALLOCATION	3,000.00
06201	MORPHOTRAK INC	MAINT AGREEMENT	7,323.00
06992	MPH INDUSTRIES INC	REPAIR SERVICE	240.98
04556	MUSSMANN, MARK C	MILEAGE REIMB	221.05
03697	MUTUAL WHEEL CO	PARTS	227.84
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	134.40
05386	NEILL A KROEGER, PC	LEGAL REP	90.00
05070	NEWPORT, CHERYL	MILEAGE REIMB	239.85
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	2,155.28
00440	O'DONNELL ACE HARDWARE	PARTS	350.91
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	73.04
04634	OFFICEMAX INC	SUPPLIES	65.87
02227	OGDEN, LINDA A	TRANSCRIPTS	177.00
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
07930	OSMUN, MICHAEL F	TRAINING EXPENSE	733.60
06914	P & K MIDWEST INC	PARTS	11.94

02287	PATHWAY LIVING CENTER INC	SERVICES	24,876.25
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
03906	PELCO ENTERPRISES LTD, DBA L L PELLING CO INC	MATERIALS	1,254.60
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
04537	PLUM, SHERI L	MEAL REIMB	8.03
02373	POLK COUNTY SHERIFF	TRANSPORTATION	49.44
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
03950	PRESTON READY MIX CORP	ROCK	1,268.33
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02450	QUILL CORPORATION	SUPPLIES	949.24
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	8.30
04015	RACOM CORPORATION	PARTS	1,821.36
08043	RAMIREZ, STEPHEN M	MEI SERVICES	212.92
02538	RETIRED SENIOR VOLUNTEER, PROGRAM OF CLINTON CO	ALLOCATION	3,500.00
06014	REUTER, EDWARD A	EXPENSE REIMB	149.99
01186	RIVER BEND TRANSIT	ALLOCATION	3,203.50
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICES	65.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	397.76
02622	SACRED HEART PRESCHOOL	SCHOOL READY	200.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	151.20
04784	SHERWIN WILLIAMS	SUPPLIES	132.14
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04196	SJSMITH CO INC	WELDING SUPPLIES	49.60
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	PUMPING SERVICES	260.00
05466	STANKEE, CHRISTY	MEI SERVICES	161.28
02852	STASZEWSKI, EDWARD	TRAVEL REIMB	543.12
05778	STASZEWSKI, JOHN	MILEAGE REIMB	187.00
08149	STORJOHANN, JAIMIE M	MEAL REIMB	48.33
06378	STORM WATER SUPPLY LLC	MATERIALS	4,500.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	4,518.76
07483	THE PERFECT ANSWER INC, ANSWERING INNOVATIONS LLC	SERVICE	78.10
03312	THEISEN'S OF DE WITT INC	SUPPLIES	298.43
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	669.64
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	1,730.08
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICE	25.00
03011	TRI CITY ELECTRIC CO OF IOWA	INSPECTION	237.75
03353	TRISTATE TRUCK EQUIPMENT	PARTS	2,715.23
03356	TRUCK COUNTRY OF IOWA	PARTS	1,148.22
08155	TWIN RIVERS MEDIA	SUPPLIES	23.95
04817	ULINE INC	SUPPLIES	1,124.28
03043	UNIFORM DEN INC	UNIFORMS	410.68
03049	UNITED STATES CELLULAR CORP	SERVICE	198.09
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	MAINT FEE	670.00
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	2,618.26
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	308.34
08117	VERIZON WIRELESS SERVICES LLC	DOCUMENTS	100.00
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	1,345.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	217.30
01168	W W GRAINGER INC, GRAINGER	PARTS	115.35
03129	WAGNER PHARMACY	PRESCRIPTIONS	367.37
07744	WAGONER, MARYANN J	MEI SERVICES	30.72
00093	WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	230.00
06305	WELAND CLINIC LABORATORIES P C	SERVICES	550.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,476.34
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUPPLIES	188.00
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	2,089.33
07241	WIEGE PROPERTIES	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	675.97
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	15.50

03243 WOLF, MICHAEL L	MILEAGE REIMB	39.93
03244 WOLFE, JOHN J JR	LEGAL REP	102.00
05444 YWCA - CLINTON	WELLNESS PROGRAM	240.00
03263 YWCA DOMESTIC VIOLENCE/SEXUAL ASSAULT CENTER	ALLOCATION	12,500.00
	GRAND TOTAL	524,483.74

FUND TOTALS RECAP

Fund	Expended	
0001 GENERAL BASIC		214,092.82
0002 GENERAL SUPPLEMENTAL		5,419.85
0010 MH-DD SERVICES FUND		47,777.92
0011 RURAL SERVICES BASIC		81,239.52
0020 SECONDARY ROADS		44,886.72
0040 MISC. GRANTS		3,044.79
0105 DD #5		40.16
0107 DD #7		206.42
0115 DD #15		54.44
0117 DD #17		113.92
0120 DD #20		59.46
0122 DD #22		55.00
0159 DD 7 LAT B		68.74
0161 DD 7 LAT D		25.20
0221 DD 15 LAT 6		3.60
0222 DD 15 LAT 7		3.60
0250 DD 23 ALL POINTS`		59.36
0251 DD 23 MAIN		32.30
0252 DD 23 LAT 1		21.82
0253 DD 23 LAT 2		12.44
4000 EMERGENCY MANAGEMENT SERVICES		1,055.81
4010 E911		80,741.82
4100 COUNTY ASSESSOR		578.42
4110 CITY ASSESSOR		4,497.92
5120 SCHOOL READY		32,596.48
5121 EARLY CHILDHOOD IOWA		7,101.23
6109 DD 8 MAIN		63.94
6319 DD 12 LAT 19		10.80
8500 CLINTON COUNTY BENEFIT TRUST		619.24
GRAND TOTAL		524,483.74

The Board of Supervisors adjourned to meet on Wednesday, May 11, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson