

JUNE 20, 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

Call to Order – Pledge of Allegiance

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

CONSENT AGENDA

The following Resolutions #2016-135 through #2016-138 and one Motion were approved on the Consent Agenda:

RESOLUTION #2016-135

WHEREAS, Clinton County has received a request for temporary road closure as follows:

Request From:	Andover Kinderfest
Purpose of Closure:	Memorial Run/Walk-Kinderfest
Date & Time:	September 4, 2016 [5:00 P.M.-8:00 P.M.]
Roads Involved:	Z-50 (432 nd Avenue) from Andover to Teeds Grove and a section of 115 th Street west of 432 nd Avenue (including side road intersections)

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed the actual signage cost by the event sponsor.

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes

Daniel A. Srp, Chairperson

RESOLUTION #2016-136

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From:	DeWitt Crossroads Triathlon (City of DeWitt)
Purpose of Closure:	Triathlon
Date & Time:	Saturday, August 6, 2016; 8:00 A.M.-11:00 A.M.
Roads Involved:	245 th Street from DeWitt to 330 th Avenue Y-70 from DeWitt to 190 th Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will be reimbursed the actual signage cost by the event sponsor.

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes

Daniel A. Srp, Chairperson

RESOLUTION #2016-137

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

NOW, THEREFORE BE IT AND IT IS HEREBY 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 Jail, to Monica N. Walston as a part-time Correctional Officer. This will be in effect June 27, 2016 at an hourly rate of \$16.79 during Monica N. Walston's probationary period. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes
Daniel A. Srp, Chairperson

RESOLUTION #2016-138

WHEREAS, the City of Clinton, Iowa, Police Department and the Clinton County, Iowa, Sheriff's Office are eligible for a direct award of \$22,648, to be shared from the 2016 Justice Assistance Grant (JAG) Program, and

WHEREAS, the provision of said grant totaling \$22,648 require an agreement between the City Council of the City of Clinton, Iowa, and the Board of Supervisors of the County of Clinton, Iowa, in the distribution of said grant funds, if approved, and

WHEREAS, the Clinton County Sheriff recommends said agreement to be approved to allow said JAG application submission process to proceed, therefore

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, hereby authorize the signing of the Interlocal Agreement of the purpose of JAG application submission, between the City of Clinton, Iowa, and the County of Clinton, Iowa, regarding the Recovery Act: Justice Assistance Grant (JAG) Program Award.

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 13-20 for Miles Cooperative Telephone Association to place underground fiber optic cable within the County right-of-way on the south side of 148th Street in Section 25 in Deep Creek Township, along east side of 400th Avenue in Sections 30 and 31 of Elk River Township, and along the south side of 115th Street in Section 8 and 9 of Elk River Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:
RESOLUTION #2016-139

WHEREAS, the Clinton County Board of Supervisors has considered the bids received for the Clinton County Courthouse heat pump replacement for replacing a portion of the heat pumps in the Courthouse at 612 N. 2nd St.; and

WHEREAS, the total of each bid is as follows:

Johnson Controls	\$84,100.00
RHA Services Inc	\$89,864.00

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby award the Clinton County Courthouse heat pump replacement contract, with the recommendation from the Clinton County Building Maintenance manager, to the following:

Johnson Controls	\$84,100.00
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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

Resolution #2016-139 discussion: County Attorney Mike Wolf reminded the Board of Supervisors that he and Building Maintenance Manager Corey Johnson worked together to determine if the project was a capital improvement or a repair. Wolf believed this to be a repair project, which determined the bidding process. Johnson explained this will replace 13 heat pumps and his staff has identified the 13 least-efficient pumps to be replaced.

The following resolution was presented and on motion approved:
RESOLUTION #2016-140

WHEREAS, the City of DeWitt and Clinton County desire to enter into a Memorandum of Understanding (MOU) concerning repairs and maintenance of 300th Avenue and 250th Street located within the City's corporate limits and on City/County shared jurisdiction roadways, and

WHEREAS, the responsibilities of each participating agency are set forth in the attached MOU agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the MOU agreement be and is hereby approved and the Chairperson and County Auditor be and are hereby authorized to execute said MOU agreement on behalf of Clinton County, Iowa.

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 reported last week's training on the new tax software went well. He said the second week of training will be in the week of July 11.

County Building Maintenance Manager Corey Johnson presented the Courthouse roof replacement shingle color to the Board of Supervisors. The architect on the project suggested slate color.

Supervisor Hamerlinck updated the Board of Supervisors about the search for Planning & Zoning Director. He said applications will be due July 1 and the committee will meet again on July 5.

DISCUSSION WITH POSSIBLE ACTION

9:36 A.M. HIPAA Consultant Presentation

Roger Shindell of Carosh Compliance Solutions spoke with the Board of Supervisors about the advantages of engaging a consultant to assist with the County staying in compliance with HIPAA rules. Patti Robinson, County HIPAA Officer, said the County HIPAA committee met and agreed that the County doesn't currently have the staff available to address all of the HIPAA rules and has asked Carosh to visit with the Board of Supervisors about their services. Shindell reviewed the proposal from Carosh which included fees and services offered. Hamerlinck asked about how long the consultant would be needed. It was explained the consultant could be used to develop all the policies and procedures and then could be handed over to a County staff to maintain. Srp said this is a good start toward compliance and he said Carosh would assist the County in indentifying how the County could continue the program on its own. Srp added catching up and staying current will be overwhelming to an employee of the County. A resolution to approve a contract with Carosh will appear on next week's agenda.

10:01 A.M. Offer to Purchase County-owned Property

Mike Jensen, Charlotte, offered to purchase a parcel of land from the County that is located at 114 Broadway, Charlotte. Jensen said there is a dilapidated building on the property and it is a hazard. He said he owns the adjoining property to the east and has been mowing the back of the property. Jensen said the City of Charlotte doesn't have the resources to purchase and tear down the building. Srp said this is similar to a situation the Board of Supervisors resolved earlier this year in Clinton. Srp said the Treasurer's Office and the County Attorney assisted with that situation. Hamerlinck said he's in agreement with Jensen's proposal, but wants to make sure it's done legally. Srp said it was sold at tax sale, but it has reverted back to the County. Srp said he will have Jensen meet with County Attorney Mike Wolf to work on an offer. It can then come back to the Board of Supervisors for consideration as early as next week.

10:10 A.M. Board of Health Budget Discussion

Shane McClintock, County Sanitarian, and Jean Morgan from the County Board of Health Financial Committee, asked the Board of Supervisors questions about their FY17 budget. Morgan said their budget was more than \$205,000 and Board of Supervisors passed along more than \$20,000 less. She would like to know if that was an oversight and if the original request could be restored. Srp said most of that amount was for a part-time employee to assist with the Elvira wastewater project. McClintock said that was also planned to be used for other projects such as water testing. Hamerlinck said it was understood that a person for Elvira wasn't needed any longer so those funds were removed. Srp said they didn't understand it was for time the project will take, but instead for historic expertise that was no longer needed. Staszewski said it was always presented that the money was for a specific part-time person and that's why the funding was removed. Srp said it may be worth review considering the new information, but the adjustment would require a budget amendment. Hamerlinck stated he's not a fan of

budget amendments. McClintock said they are doing twice as many water tests as they had in the past and a part-time person could be a benefit to complete those. There was discussion about the status of the project. Wolf said he's concerned there may need to be land purchased outside of the system, but he wants to make sure the system will work as proposed. He said extra review of the project plans is extending the project timeline. Srp said he would consider the budget amendment due to the time commitment to finish the Elvira project. Morgan said a lot of those folks involved with the project are elderly and they will need people watching the project for them. The Board of Supervisors generally agreed to consider a budget amendment in the next fiscal year.

10:35 A.M. Property Purchase – Closed session in accordance with Code of Iowa, Section 21.5(j)

Motion was made by Supervisor Hamerlinck to enter into a closed session per Code of Iowa, Section 21.5(j), to discuss a possible purchase of property.

Roll Call:

Staszewski: Yes
 Hamerlinck: Yes
 Srp: Yes

Motion carried. The Board of Supervisors entered into a closed session at 10:37 a.m.

Chairperson Srp adjourned the closed session at 11:21 a.m.

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

06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	CONTRACT SERVICES	1,010.00
05476	ACKERMAN, RAYMOND B JR	MEI TRANSPORT	477.24
08090	ACKERMAN, RAYMOND B JR/COMPASSIONATE CARE	MEI TRANSPORT	60.00
04605	ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	322.50
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,865.25
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	8,074.85
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	SERVICE	1,241.65
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	SERVICE	117.54
03418	ALTORFER INC	INSPECTION	6,355.43
00082	AMERICAN LEGION POST #238	ELECTION RENT	100.00
00084	AMERICAN LEGION POST #381	SUPPLIES	26.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	1,583.52
03437	ANDOVER FIRE STATION	ELECTION RENT/CUST	125.00
03436	ANDOVER, CITY OF	UTILITIES	1,333.52
07338	ASSUMPTION ST PATRICKS CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	380.00
00207	B I INC	SERVICES	810.85
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	11,217.63
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	1,100.50
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	95.58
07018	BANOWETZ, PAUL J	ELECTION SUPPORT	345.16
07653	BARBER, LUANNE J	MILEAGE REIMB	58.15
00185	BARLOW, ROSS J	EQUIPMENT	496.00
05643	BARNES FOOD BANK INC, DBA BARNES FOODLAND	SUPPLIES	19.10
00189	BARRON MOTOR INC, DBA BARRON MOTOR SUPPLY	SUPPLIES	43.10
00253	BATES, RUTHELLEN K	MILEAGE/MEAL REIMB	198.98
05235	BAUER BUILT INC	PARTS	1,102.40
07007	BEHRENS, ALLAN R	MILEAGE/CELL REIMB	49.18
05669	BELLEVUE COMM SCHOOL, LITTLE STARS PRESCHOOL	SCHOOL READY	100.00
03497	BEST DISTRIBUTING INC	PARTS	288.45
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	30.00
00276	BOEDEKER, JOYCE I	MILEAGE REIMB	9.36
06282	BOEDEKER, ORVILLE L	MILEAGE REIMB	11.70
04673	BOOCK, MARY	MILEAGE REIMB	67.90
00287	BORMANN, JANICE L	MILEAGE/CUST REIMB	40.60
03528	BOSS INC	SUPPLIES	6,920.42
03532	BRANDENBURG DRAINAGE INC	MATERIALS	284.20
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	242.60
04579	BRIDGEVIEW COMH CENTER	SERVICES	25,530.75
00326	BRINKMAN BUILDING CENTER INC	MATERIALS	19.42
00354	BURKE, FRANCES	MILEAGE REIMB	59.32

06411	BURKEN, BETTY	MILEAGE REIMB	11.70
00358	BURKEN, EARL A	MILEAGE REIMB	80.08
07022	BURKEN, JANIS R	MILEAGE REIMB	42.16
00359	BURKEN, JEROME F	MILEAGE REIMB	38.60
07935	BURMEISTER, GARY L	GROUNDS CARE	144.00
03563	CALAMUS, CITY OF	TRANSFER OF JURISDICTION	2,715.76
00403	CALCO COMMUNITY BUILDING	ELECTION RENT/CUST	125.00
06593	CALHOUN COMMUNICATIONS INC	EQUIPMENT	25,226.15
08128	CALLTELE INC, DBA CTI TECHNOLOGY	EQUIPMENT	1,350.00
06222	CALVARY BAPTIST CHURCH	ELECTION RENT/CUST	125.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	3,096.23
05515	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	65.35
00447	CEDAR COUNTY SHERIFF'S DEPT	HOUSING	5,629.00
02458	CENTURYLINK	SERVICE	2,460.13
03548	CG AUTOGLASS	OUTSIDE SERVICES	100.00
00465	CHANCY LUTHERAN CHURCH	ELECTION RENT	100.00
03647	CHARLOTTE ELECTRICAL SERVICE, INC	OUTSIDE SERVICES	2,105.62
03643	CHARLOTTE, CITY OF	TRANSFER OF JURISDICTION	3,063.38
00471	CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	ELECTION RENT/CUST	125.00
05164	CHARM-TEX INC	SUPPLIES	20.73
00476	CHATHAM OAKS INC	SERVICES	5,639.83
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	9.36
05739	CHURCH OF THE VISITATION	ELECTION RENT	100.00
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	1,980.34
03678	CLARK SAW CENTER	PARTS/SUPPLIES	258.75
08180	CLARK, MATTHEW	CELL PHONE REIMB	25.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	162.72
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	348.88
00549	CLINTON CO CONSERVATION, FOUNDATION	GRANT	8,000.00
05955	CLINTON CO PIONEER CEMETERY, COMMISSION	SERVICEMENS' GRAVE CARE	600.00
03710	CLINTON CO SECONDARY ROAD DEPT	EXPENSE REIMB	2,959.50
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	81.44
03705	CLINTON COUNTY ENGINEER	EQUIPMENT/MISC REIMB	11,305.50
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	242.40
00563	CLINTON COUNTY SHERIFF	PETTY CASH REIMB	97.42
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	257.53
00489	CHURCH OF THE OPEN DOOR	ELECTION RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	72.00
03720	CLINTON PRINTING CO INC	SUPPLIES	1,666.02
00494	CLINTON, CITY OF	SERVICES	696.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	3,036.11
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	SCHOOL READY	200.00
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,303.00
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	SERVICE/SUPPLIES	704.50
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	534.94
04013	COMPANY ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	OUTSIDE SERVICES	299.40
00657	CORNERSTONE WELLNESS CENTER	SERVICES	217.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	14.60
07789	COX, CAROL J	MILEAGE REIMB	17.16
00687	CREATIVE LEARNING CENTER	SCHOOL READY	500.00
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	807.72
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	863.87
08191	CROP PRODUCTION SERVICES	DITCH MIX	2,265.00
00698	CROSTHWAITE, MARGARET	MILEAGE REIMB	16.77
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	5,054.40
07655	DANN, MYRNA J	MILEAGE REIMB	7.02
00731	DAU, ERIC M	MILEAGE/MEAL REIMB	105.69
06565	DAVIS, LAURA J	CELL PHONE REIMB	25.00
00760	DELTA DENTAL OF IOWA	PREMIUMS	227.00
00762	DELWOOD COMMUNITY PRESCHOOL	SCHOOL READY	200.00
05404	DENNIGER, KRISTIN L., ATTORNEY AT LAW	LEGAL REP	108.00
05212	DETERMAN, PATRICK M, LYONS FILING STATION	FUEL ASSISTANCE	25.00

05992	DETERMANN ASPHALT PAVING LLC	MATERIALS	28.56
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	2,094.84
03308	DEWITT OFFICE CENTER	SUPPLIES	1,083.39
03823	DEWITT, CITY OF	WATER/SEWER SERVICE	39.98
06094	DIERKS, KAY A	MILEAGE REIMB	34.32
04498	DIESCH, STEPHEN J	MEAL REIMB	39.13
03833	DON'S ELECTRIC CO INC	REPAIR SERVICE	643.89
04763	E J VOGGENTHALER CO	WALL GUARDRAIL	32,663.29
03875	E S R I INC	LICENSE	3,500.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	275.00
00882	EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	52.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	1,466.33
08156	ECKERMAN, MARCIA	MILEAGE REIMB	35.88
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05370	EHREDT, HANDY B	ELECTION SUPPORT	312.86
07775	EICHHORN, KAREN J	MILEAGE REIMB	30.42
04562	ELECTION SYSTEMS & SOFTWARE, INC	CODING EXPENSE	30.00
04669	ELVIRA ZION LUTHERAN CHURCH	ELECTION RENT	100.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
07743	ERNST, SHONA	MEI SERVICES	19.20
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	220.74
00946	EVANS, RUTH	MILEAGE REIMB	44.89
05657	F & B COMMUNICATIONS INC	SERVICE	311.56
08177	FARMTEK	MATERIALS	2,919.23
04332	FARRELL TRUCKING INC, FARRELL'S INC	CALCIUM CHLORIDE	7,560.00
07995	FARRELLS LP, FARRELL'S INC	TANK RENTAL	18.13
00970	FASTENAL CO	SUPPLIES	11.96
03890	FASTENAL CO	SUPPLIES	76.08
06324	FATCHETT, WILLIAM C	MATERIALS REIMB	29.98
03894	FAUSER DEVELOPMENT CO	REPAIR SERVICE	797.60
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	5,737.42
01002	FIRST CONGREGATIONAL UCC	ELECTION RENT/CUST	125.00
04661	FIRST UNITED METHODIST CHURCH	ELECTION RENT	100.00
04664	FIRST UNITED PRESBYTERIAN, CHURCH	ELECTION RENT/CUST	125.00
03916	FLYNN, DAVID F	SAFETY ALLOWANCE	125.10
06982	FORRET, LORI	GROUND CARE	590.80
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	850.00
03986	G & K SERVICES	SUPPLIES	323.63
02352	G WYLIE PILLERS III PC	LEGAL SERVICES	230.00
01080	GARAGE INC, THE	VEHICLE MAINT	918.55
06368	GARCIA CLINICAL LABORATORY INC	SERVICES	9.00
05353	GATEWAY DOOR COMPANY	OUTSIDE SERVICES	87.50
01106	GATEWAY SUPPLY LTD	SUPPLIES	627.11
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
01113	GEISE, DONNA	MILEAGE REIMB	4.68
05129	GENESIS MEDICAL CENTER	EAP SERVICES	777.60
03110	GENESIS VNA & HOSPICE	SERVICES	96,911.54
03983	GERDAU AMERISTEEL US INC	SUPPLIES	547.96
03984	GIERKE ROBINSON COMPANY INC	PARTS	167.15
04676	GLAHN, VERDA MAE	MILEAGE REIMB	71.80
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	112.85
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	897.00
01149	GO VAN GOGH'S	SHIRTS	322.50
01156	GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	1,010.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	1,233.60
03998	GOOSE LAKE C STORE	GASOLINE	84.00
03999	GOOSE LAKE, CITY OF	TRANSFER OF JURISDICTION	2,032.62
01171	GRAND MOUND COMMUNITY CENTER	ELECTION RENT	100.00
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	106.86
02385	GRAND MOUND POST OFFICE	ANNUAL FEE	110.00
05169	GROWMARK INC, AGVANTAGE FS	GREASE	199.20
05967	HAACK LAWN CARE LLC	GROUND CARE	1,230.80

07283	HAND, LARRY M	MILEAGE REIMB	2.42
05720	HANSEN, DONALD R	MILEAGE/CELL REIMB	61.27
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	17.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	254.50
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	4,124.50
05072	HEARTLAND SERVICES INC	EQUIPMENT	180.77
01285	HENEKE, JOAN	MILEAGE REIMB	50.70
06814	HEWER, DIORA L	MILEAGE REIMB	6.63
07028	HICKS, MARLENE K	MILEAGE REIMB	15.60
01318	HILLCREST FAMILY SERVICES	SERVICES	6,870.95
01325	HINTZ, GARY L., DBA HINTZ LAWN SERVICE	GROUNDS CARE	265.25
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	562.50
07376	HOOVER, GREGORY J, HOOVER	GROUNDS CARE	1,097.20
07911	HOWARD, DANNIE E	MEAL/CELL REIMB	110.00
07567	HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	75.00
05636	HY-VEE INC	PROVISIONS	514.70
01440	IOWA AMERICAN WATER CO	SERVICE	3,150.45
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	50.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	125.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	583.50
04186	IOWA STATE UNIVERSITY	REGISTRATION	120.00
05450	IOWA WORKFORCE DEVELOPMENT	INSPECTIONS	665.00
07252	J & R SUPPLY INC	SUPPLIES	363.27
03314	JACOBI, DAVID	SAFETY ALLOWANCE	111.12
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	20.74
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	182.40
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	192.70
01598	JOHANNSEN, STANLEY	MILEAGE/CELL REIMB	154.48
06506	JOHN DEERE FINANCIAL	SUPPLIES	4,520.01
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	360.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	459.92
04680	JOHNSON CONTROLS INC	PARTS	84,100.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	31.58
07194	JONES, MARY	CELL PHONE REIMB	25.00
05862	JONES, MICHAEL E	MILEAGE/CELL REIMB	62.05
01638	KAMPER KORNER LLC	SUPPLIES	30.97
05320	KELTEK INCORPORATED	SERVICE CALL	2,985.97
07033	KIDD, ELAINE J	MILEAGE REIMB	6.24
05234	KNESS, CHANCE	CELL/MEAL REIMB	85.00
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	82.10
08136	KROMMINGA MOTORS, K MOTORSPORTS	PARTS	3,660.80
07673	KUHL, MARGARET L	MILEAGE REIMB	32.75
01726	KUNAU IMPLEMENT CO INC	PARTS	2,995.00
01730	KURTZ GLASS COMPANY	GLASS	111.15
01731	KWIK TRIP INC	FUEL	625.84
04396	LAMBERT, MARY ANN	MILEAGE REIMB	38.26
07777	LAMP, LINDA K	MILEAGE REIMB	31.20
07023	LANGFITT, PAMELA A	MILEAGE REIMB	36.70
08182	LARKEY, SHIRLEY L	MILEAGE REIMB	7.80
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
07174	LAYTON STATE BANK	RENT ASSISTANCE	200.00
03481	LECTRONICS INC	SERVICE/EQUIPMENT	70,418.46
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	142.00
06731	LEGACY LLC	PARTIAL RENT ASSISTANCE	375.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	250.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	1,966.57
01810	LINCOLN, RICHARD J	MEAL REIMB	44.90
07287	LIVESAY, RODNEY	MEI SERVICES	157.44
06725	LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	285.99
03508	LOST NATION, CITY OF	TRANSFER OF JURISDICTION	2,092.42

03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	1,008.64
01838	LOW MOOR COMMUNITY CENTER	ELECTION RENT/CUST	125.00
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	28.86
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	16,149.83
07982	LYNCH DALLAS PC	LEGAL FEES	1,013.50
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	554.50
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
01876	MAHER, JEAN M	MILEAGE REIMB	51.91
06611	MAHMENS, MARK R	EXPENSE REIMB	150.00
07038	MANATT'S INC	CONCRETE	774.00
08179	MANGLER, JODY	CUSTODIAL SERVICES	25.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	RENTAL/PARTS	182.64
01892	MAQUOKETA LUMBER CO	MATERIALS	216.22
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	611.04
06757	MARCUS, JASON J	RENT ASSISTANCE	275.00
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUNDS CARE	103.00
08178	MASS MARKETING INC	ADVERTISING	235.00
01917	MASTERCARD	JUNE PAYMENT	21,100.73
07413	MAYER LONERGAN & ROLFES	LEGAL REP	312.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.67
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	207.96
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	69.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	982.00
08147	MEGGERS, TRACY	CUSTODIAL SERVICES	25.00
01975	MEIER, DALE	MILEAGE REIMB	23.11
07123	MEIER, RANDALL M	MILEAGE REIMB	16.19
01979	MENARD INC	SUPPLIES	240.37
03622	MENARD INC	PARTS/SUPPLIES	4,627.25
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	3,892.35
01991	MERCY HOME CARE & HOSPICE	SERVICES	330.00
07773	MEYERS, MICHAEL J	MILEAGE/CELL REIMB	60.88
08195	MICROSOFT CORPORATION	PARTS	450.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,633.23
02024	MIDLAND AV SALES INC	PARTS	24,938.66
02028	MIDWEST BUSINESS PRODUCTS	COPIER FEES	335.39
07963	MIDWEST VISION CLINIC PLC	SERVICES	185.00
03644	MIDWEST WHEEL COMPANIES INC	PARTS	238.44
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	51.13
08184	MOHR, NANCY L	MILEAGE REIMB	15.60
03669	MOLO OIL COMPANY	FUEL	10,366.71
08183	MORGAN, DANIEL L	RENT ASSISTANCE	400.00
06090	MOSIER, HELEN A	MILEAGE REIMB	5.46
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	OUTSIDE SERVICES	375.00
06992	MPH INDUSTRIES INC	REPAIR SERVICE	239.15
07401	MUELLER, NATHAN M	MILEAGE REIMB	52.65
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	2,300.05
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	480.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	107.00
02114	MYERS COX CO	CONCESSION SUPPLIES	1,064.49
06028	MYRON GREEN CORP, DBA TREAT AMERICA	MEALS	7.87
02150	NATIONAL SHERIFFS ASSOCIATION	REGISTRATION	10.00
02154	NAUGHTON, EILEEN RAY	RENT ASSISTANCE	200.00
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	72.96
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS/SUBSCRIPTION	3,678.82
03849	ODEN ENTERPRISES INC	MATERIALS	18,877.04
00440	O'DONNELL ACE HARDWARE	SUPPLIES	305.97
08194	OFFICE ALLY	SERVICES	19.95
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00

05288	OSTER, JEFFREY A	SAFETY ALLOWANCE	95.28
04674	OUR LADY OF THE HOLY ROSARY	ELECTION RENT/CUST	125.00
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	GASOLINE	33.90
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
06101	PAARMANN, DAVID G	GROUNDS CARE	37.05
08187	PARK FARMS COMPUTER SYSTEMS	EQUIPMENT	4,906.63
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	220.10
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MILEAGE/MEAL REIMB	63.51
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	547.95
02339	PETERSEN, DR. ERIC S	MEI FEES	1,000.00
06478	PHILIPS ELECTRONICS NORTH AMER	SUPPLIES	61.00
03933	PHILLIPS 66 CO / GECRB	FUEL	230.38
07781	PHILLIPS, CHARLOTTE A	MILEAGE REIMB	6.63
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	116.58
06927	POWELL, GAYLE A	MILEAGE REIMB	76.48
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,962.67
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	372.77
03950	PRESTON READY MIX CORP	ROCK	13,068.86
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
04770	PRICHARD, DIANNE	MILEAGE REIMB	56.20
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	400.00
08192	PROPAC	SUPPLIES	6,732.16
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
03969	QUAD CITY SAFETY	SUPPLIES	153.08
05618	QUALITY CONCRETE CO INC	MATERIALS	997.50
02450	QUILL CORPORATION	SUPPLIES	1,501.20
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	3,348.62
02467	R H A SERVICE INC	EQUIPMENT LEASE/SERVICE	976.44
02970	R J THOMAS MFG CO INC	PARTS	3,886.80
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	5,436.86
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
08185	RAAB, EVAN	MILEAGE REIMB	7.02
02487	RALSTON, JAMES C	MILEAGE REIMB	46.20
08043	RAMIREZ, STEPHEN M	MEI SERVICES	61.44
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
08126	RAY, LINDA L	MILEAGE REIMB	65.95
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	249.00
02516	REILING, VERLEE	MILEAGE REIMB	71.02
07050	RELIANCE TELEPHONE SYSTEMS INC	EQUIPMENT/INSTALLATION	3,855.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	SUPPLIES	2,103.35
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	321.75
02566	ROCK CREEK MARINA	SUPPLIES	300.75
02568	ROCK ISLAND, COUNTY OF, ROCK ISLAND CO SHERIFF	SHERIFF SERVICES	45.01
05704	ROGIS, DAVID GLEN	MEI SERVICES	168.96
08186	ROLING, MARY T	MILEAGE REIMB	12.48
07784	RONNFELDT, PATRICIA A	MILEAGE REIMB	6.63
07197	ROSE, WILLIAM JR	MILEAGE REIMB	7.02
04678	RUNGE, JAMES R	MILEAGE/CELL REIMB	92.47
08045	RYDER, PAMELA K	MILEAGE REIMB	12.48
04196	S J SMITH CO INC	REPAIR SERVICE	164.25
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	SUPPLIES	250.40
06988	SANDERSON, STEPHANIE R	FEES REIMB	30.00
04367	SANDRY FIRE SUPPLY LLC	UNIFORM ACCESSORIES	301.75
07198	SCHAU, RUTH A	MILEAGE REIMB	19.50
08181	SCHEXNYDER-SHORT, EUNICE M	CELL PHONE REIMB	25.00
06416	SCHOEL, LUCILLE	MILEAGE REIMB	12.48
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	45.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	40.15
05209	SCOTT VAN KEPPEL LLC	FILTERS	308.93

02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
02726	SHAFF, JOHN T	MILEAGE REIMB	40.21
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	1,131.20
02732	SHELDON, WANITA	MILEAGE REIMB	35.10
04784	SHERWIN WILLIAMS	MATERIALS	71.14
07564	SHIVE-HATTERY INC	PROJECT SERVICES	28,981.10
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICES	586.06
02745	SIDWELL COMPANY	SERVICES	10,880.00
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
02763	SKYLINE CENTER INC	SERVICES	9,132.34
07375	SLATTERY, PEGGY L	MILEAGE REIMB	57.90
02764	SLOANE, SHARON	MILEAGE REIMB	6.63
07201	SOFTA, AMY	MILEAGE REIMB	88.96
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	REPAIR SERVICE	260.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	3,540.81
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	19.50
07070	SPERRY, SHERRY J	MILEAGE REIMB	26.52
02813	SPIDLE, MARILYN	MILEAGE REIMB	50.74
01199	ST PATRICKS ALTAR & ROSARY	ELECTION RENT/CUST	125.00
05466	STANKEE, CHRISTY	MEI SERVICES	707.48
05778	STASZEWSKI, JOHN	MILEAGE REIMB	86.00
08190	STATE UNIVERSITY OF IOWA, HEALTH CARE	SERVICES	1,125.00
04215	STEEL MART INC	PARTS	930.40
05054	STETSON BUILDING PRODUCTS INC	RENTAL/PARTS	689.95
07785	STILL, CRYSTAL M	MILEAGE REIMB	6.63
08188	STILLINGS, NANCY J	MILEAGE REIMB	12.48
06378	STORM WATER SUPPLY LLC	MATERIALS	14,541.44
05251	STORY COUNTY SHERIFF	TRANSPORTATION	40.80
02893	STRAUSSER, ROBIN	EXPENSE REIMB	340.70
02898	STRODTMAN, JOHN A	MILEAGE/CELL REIMB	102.61
08189	STRODTMAN, TIMOTHY J	MILEAGE REIMB	12.48
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS	74.44
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	72.00
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	6,131.42
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,904.88
05735	TASER INTERNATIONAL	EQUIPMENT	1,123.84
02278	TAYLOR CORPORATION, DBA PAPER DIRECT	SUPPLIES	319.06
02956	THAYER, ROMA J	MILEAGE REIMB	9.36
07483	THE PERFECT ANSWER INC	SERVICE	83.53
03312	THEISEN'S OF DE WITT INC	SUPPLIES	97.96
07119	THIEDE, FREDERICK A	MILEAGE REIMB	12.32
02963	THIEL MOTOR SALES INC	VEHICLE PURCHASE	6,300.00
05503	THIEL, JANE D	MILEAGE REIMB	10.14
02964	THILTGEN, DONALD	MILEAGE REIMB	15.60
04887	TIPTON ELECTRIC MOTORS INC	OUTSIDE SERVICES & PARTS	335.13
06458	TODTZ, FERN L	MILEAGE REIMB	10.92
03340	TORONTO, CITY OF	ELECTION RENT/CUST	977.95
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	25.00
03011	TRI CITY ELECTRIC CO OF IOWA	MAINT AGREEMENT	9,793.00
03026	TUBBS, CHRISTINE J	MILEAGE REIMB	15.60
05504	TUTHILL, JOHN H	MILEAGE REIMB	12.32
05824	TWINSTATE TECHNICAL SERVICES, LTD	LICENSES	11,221.93
05071	TYLER TECHNOLOGIES INC	ANNUAL FEES	40,267.41
03043	UNIFORM DEN INC	UNIFORMS	2,746.11
03049	UNITED STATES CELLULAR CORP	SERVICE	1,969.56
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	141.00
03091	VANGUARD APPRAISALS INC	CONVERSION/LICENSE	54,425.00
05635	VERA FRENCH COMM MENTAL, HEALTH CTR	SERVICES	10,142.89
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,143.35
08117	VERIZON WIRELESS SERVICES LLC	SERVICE	320.08
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	381.96

05641	VISUAL MARKETING SOLUTIONS INC	SUPPLIES	48.00
03114	VOGEL, BRENT M	MEAL REIMB	73.81
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	21.66
01167	W W GRAINGER INC, GRAINGER	PARTS	115.80
01168	W W GRAINGER INC, GRAINGER	PARTS	7.36
05987	WAGNER FAMILY ENTERPRISES/THE TONER PLACE	SUPPLIES	75.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	68.88
07744	WAGONER, MARYANN J	MEI SERVICES	53.76
03136	WAL-MART STORES INC,	SUPPLIES	101.83
05740	WEINSCHENK, DEBRA J	CUSTODIAL SERVICES	25.00
06305	WELAND CLINIC LABORATORIES P C	SERVICES	550.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,048.81
03588	WENDLING QUARRIES INC	ROCK	458.24
08134	WENZEL, WILLIAM D	GROUND CARE	497.00
07822	WHITMAN, LYDIA	MILEAGE REIMB	40.65
07241	WIEGE PROPERTIES	PARTIAL RENT ASSISTANCE	300.00
03617	WILHELM, ADAM	SAFETY ALLOWANCE	110.01
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,687.62
03238	WITT, RUTH A	MILEAGE REIMB	95.20
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	1,016.70
03243	WOLF, MICHAEL L	MILEAGE REIMB	389.09
03246	WOMEN'S HEALTH SERVICE	SERVICES	6,950.00
00600	WOOD, JERRY D, CBM VACUUM CENTER	REPAIR SERVICE	170.00
08129	XEROX CORPORATION	COPIER MAINT	62.17
05444	YWCA - CLINTON	WELLNESS PROGRAM	360.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	SCHOOL READY	1,600.00
05507	ZELLER, SUSAN E	MILEAGE REIMB	114.70
08193	ZUERCHER TECHNOLOGIES LLC	SOFTWARE	124,603.20
		GRAND TOTAL	1,089,887.07

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	605,455.94
0002 GENERAL SUPPLEMENTAL	7,683.38
0010 MH-DD SERVICES FUND	72,818.25
0011 RURAL SERVICES BASIC	19,504.26
0020 SECONDARY ROADS	84,830.22
0021 PIONEER CEMETERY	4,021.08
0025 PUBLIC SAFETY SPECIAL LEVY FUND	3,855.00
0027 COMMISSARY	268.65
0117 DD #17	3,355.50
0250 DD 23 ALL POINTS`	39.25
4000 EMERGENCY MANAGEMENT SERVICES	13,266.73
4010 E911	151,466.45
4100 COUNTY ASSESSOR	62,325.77
4110 CITY ASSESSOR	20,535.36
5120 SCHOOL READY	21,748.95
5121 EARLY CHILDHOOD IOWA	4,908.28
8000 ENTERPRISE FUND - ROCK CREEK	8,541.90
8500 CLINTON COUNTY BENEFIT TRUST	5,262.10
GRAND TOTAL	1,089,887.07

The Board of Supervisors adjourned to meet on Monday, June 27, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson