

SEPTEMBER 28, 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.

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 #2015-265

WHEREAS, the County Auditor's Office advises the following parcel carried forward on the FY2016 fiscal year tax abstract in the assessment year 2014 without a taxable valuation in error and the records of the County must be adjusted to reflect an adjustment of correction to the abstract and billing as follows:

1. Parcel 80-99980600 Tax District 0740
Owner: Union Pacific Railroad
for a railroad bridge in the City of Clinton

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 property tax and abstract variation for the amount of \$446,750 resulting in an additional property tax billing for \$18,594.00 in the current fiscal year.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-266

WHEREAS, the Mississippi Bend Area Education Agency (MBAEA), a political subdivision of the State of Iowa, has acquired ownership of the real property located at 2001 Manufacturing Court on October 20, 2014.

FURTHER, MBAEA is exempt from taxation under the terms and conditions of Iowa Code Section 273, Section 273.2, and Section 256 and as such a tax billing for the assessment year 2014 has been sent and received by the MBAEA as required by the Code Section 445.63 with written payment protest from the MBAEA as required by Iowa Code Section 445.63.

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 abatement of taxes owed by the MBAEA for the pro-rata share of property tax that would be due and payable by MBAEA in the sum of \$24,510.83 for property identified on the County records as parcel 80-45380012 and 80-53000000 in fiscal year 2015-2016 (assessment year 2014), and the MBAEA shall pay to Clinton County the pro-rata share of property taxes received from the seller in the amount \$14,685.17 for the parcels as follows:

Parcel 80-45380012 \$14,034.79 and Parcel 80-53000000 \$650.38

The Auditor and Assessor shall adjust the records of Clinton County for all future years to reflect the status for tax exemption in accordance with the Code of Iowa.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-267

WHEREAS, Jim Cox, who was the Clinton County Attorney's appointee to the Clinton County Civil Service Commission, has resigned from the Clinton County Civil Service Commission.

WHEREAS, the Clinton County Attorney nominates Kristin Campbell as Commissioner to replace Jim Cox, with her permission, to the Clinton County Civil Service Commission.

WHEREAS, Ms. Campbell meets all requirements of Iowa Code Section 341A.2 to serve as a Commissioner.

BE IT RESOLVED, the Clinton County Board of Supervisors confirms, as a matter of their administrative duties, the Clinton County Attorney's appointee, Kristin Campbell, as Civil Service Commissioner to serve out the remaining term of the Clinton County Attorney appointee.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-268

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made:

Terminate the employment of the following part-time employees/summertime employees, effective September 25, 2015:

1. Bill Kline
2. Harold Stansbarger
3. Dennis Fairbanks
4. Tom Kinney
5. Steve Olsen

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-269

WHEREAS, Sheriff Rick Lincoln desires the Clinton County Sheriff's Office to enter into a 28E contractual agreement with the State of Iowa Alcoholic Beverages Division (ABD); and

WHEREAS, the ABD will pay Clinton County Sheriff's Office \$50.00 for each establishment for which a deputy conducts a tobacco compliance check;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the signing of the contract between the Clinton County Sheriff and the ABD to be in effect after both parties sign said contract.

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

The following resolution was presented and on motion adopted.

RESOLUTION #2015-270

WHEREAS, Carl and Laura Feuss have petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

800 Winter Street, Lost Nation, IA Parcel #50-02410000

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 #2015-271

WHEREAS, Steve H. Kammerer has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

311 North 5th Street, Clinton IA 52732 Parcel #80-35430000

WHEREAS, Kim Ralston, CAP Director has verified Steve Kammerer's eligibility for said tax suspension.

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

Motion was made by Supervisor Srp to authorize the Chairman of the County Board of Supervisors to sign the subcontract for prevention services between Clinton County and the Area Substance Abuse Council.

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

Motion carried.

GENERAL PUBLIC

Rod Tolkheim, Mercy Hospital representative, asked the Board of Supervisors to write a letter opposing the certificate of need for the proposed Strategic Behavioral Health mental health facility in Davenport. He said his organization could lose patients to the facility which supports the current program in town. He said that could mean Mercy would close its program, leaving a void in local mental health services. Tolkheim said if the Board of Supervisors stays neutral, Clinton County will be viewed as not opposed to the proposal.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the Health Benefits Committee interviewed wellness vendors and will have a recommendation to approve a contract during next week's Board of Supervisors meeting. He added absentee balloting for the Nov. 3 City Election could begin as early as Oct. 7, but will officially set that date later this week.

Supervisors Srp announced the Pioneer Cemetery Commission is planning a work day for a cemetery near Almont on Saturday from 8 a.m. to 4 p.m. and invited the public to assist with that cleaning duty.

9:30 A.M. Public Hearing with Possible Action to Follow – Solicit Comments on an Ordinance titled 'An Ordinance to Establish a Policy for the Construction and Reconstruction of Roadways and Bridges on the Clinton County Secondary Roads System'

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:30 a.m. Present were Supervisors Srp and Hamderlinck; County Auditor Eric Van Lancker; County Engineer Todd Kinney; and media and public.

The purpose of the Public Hearing was to solicit comments on an ordinance titled 'An Ordinance to Establish a Policy for the Construction and Reconstruction of Roadways and Bridges on the Clinton County Secondary Roads System'.

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

County Engineer Todd Kinney reviewed the proposed ordinance. He said the ordinance is required if the

County would need to apply for FEMA funds.

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 9:37 a.m.

Motion was made by Supervisor Srp to accept the First Reading of the proposed ordinance.

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

Motion carried.

9:38 A.M. Discussion with Possible Action – Petition to Vacate a Platted Right-of-Way adjacent to 252nd Street – County Engineer Todd Kinney

Kinney said the petition is signed by two property owners. He said the area is not being used for road Right-of-Way purposes by the County and if the property were vacated it would be split among the property owners. He said the Right-of-Way is platted so the County would have to sell the property. Kinney has been working with the County Assessor and County Attorney on placing a value on the property. He said it appears the value would be approximately \$3,000, but he doesn't believe the property owners were aware of that potential cost. Kinney said it would be in the best interest of the County to divest of the property as it serves no purpose. He suggested working with the County Attorney to determine a reasonable amount for the property. He said the property owners have not yet made an offer.

9:49 A.M. Discussion with Possible Action – Updated Cost Report for FY2015 and Amended Cost Report for FY2016 - County Case Management Director Patti Robinson

Robinson reviewed the adjustments for the final cost report of the fiscal year. She said the County will receive a little more than \$189,000 in reimbursements. She also reported the County was well under its limited administration costs.

Motion was made by Supervisor Srp to accept the FY2015 adjusted cost report.

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

Motion carried.

9:53 A.M. Discussion with Possible Action – Update on recent issues with the Eastern Iowa MH/DS Region and Appointment of a Mental Health Court Advocate – County Mental Health Coordinator Becky Eskildsen

Eskildsen reviewed the updated Mental Health regional crisis services plan. Eskildsen also reviewed a 28E amendment to hire and manage a court advocate position. She explained the certificate of need requested by Strategic Behavioral Health. She said all the counties in the region have approved a letter of support except Clinton. Eskildsen had spoken with Mercy about its concerns. She said she would rather not lose the local program. Supervisor Hamerlinck said he would not back a letter of support for the proposed Davenport facility. Srp said it is in the County's best interest to have a local provider.

Motion was made by Supervisor Srp to authorize the Chairman to sign a letter of opposition to the certificate of need requested by Strategic Behavioral Health.

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

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-272

WHEREAS, Cedar, Clinton, Jackson, Muscatine and Scott Counties are desirous to amend the current 28E Agreement regarding Mental Health Advocate Services pursuant to statutory authority under Chapter 28E of the Code of Iowa; and

WHEREAS, Cedar, Clinton, Jackson, Muscatine and Scott Counties are members of the Eastern Iowa Mental Health/Disability Services (MH/DS) Region and have shared services and Scott County has agreed to serve as the employer of record;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairman is authorized to sign the 28E Agreement amendment.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:11 A.M. Discussion with Possible Action - County Medical Examiner Program – Emergency Management Coordinator Chance Kness

The Board of Supervisors discussed the County Medical Examiner program.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-273

WHEREAS, Clinton County maintains a Medical Examiner Investigator program under the direction of Medical Examiner Dr. Eric Petersen; and

WHEREAS, the Clinton County Board of Supervisors gives final approval for additional staff; and

WHEREAS, Stephen Ramirez has met the educational and professional requirements per Dr. Petersen to serve in the role of a Medical Examiner Investigator;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following individual shall serve as Medical Examiner Investigator while under contract with Clinton County;

Stephen Ramirez, Medical Examiner Investigator

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

Clinton County Emergency Management Coordinator Chance Kness reported a medical examiner records system was needed and he has developed a plan to store those records electronically. He said the State has approved the plan and it includes computers for all the MEIs and County Medical Examiner and Assistant. He said the cost of the plan is estimated at less than \$6,000, but it was not budgeted. Srp said using the technology for better record-keeping is appropriate for the medical examiner program.

Resolution #2015-274 discussion. Kness said his office is comfortable with administration of the MEI contracts and understands this is how some counties in Iowa administer the program. Kness explained how investigators and transporters are contracted with the County in consideration of the resolution.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-274

WHEREAS, the Board of Supervisors may provide professional, technical, and clerical assistance to the County Medical Examiner in the performance of the County Medical Examiner's duties (pursuant to Iowa Code 331.801(3)); and

WHEREAS, the Board of Supervisors with the support of the Emergency Management Commission has previously designated the Clinton County Emergency Management Agency as the administrative entity responsible for Medical Examiner Investigator and Transporter scheduling, billing, and drafting contracts to provide necessary support to the County Medical Examiner; and

WHEREAS, the Board of Supervisors is not in a position to regularly monitor the routine functioning of the Medical Examiner Investigators and Transporters;

THEREFORE BE IT RESOLVED the Board of Supervisors wishes the Emergency Management Agency to manage contracts for Medical Examiner Investigator and Medical Examiner Transporter Services; and

BE IT FURTHER RESOLVED that the Clinton County Emergency Management Agency shall be authorized to handle all aspects concerning contracts with Medical Examiner Investigators and Medical Examiner

Transporters; including but not limited to, monitoring the performance of said contracts as well as terminating contracts as appropriate. This should be done in consultation with the County Medical Examiner.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

10:23 A.M. Discussion with Possible Action - Update on the Administration Building Parking lot/retaining wall Project

The Board of Supervisors discussed the County Administration Building parking lot/retaining wall project. Chairman Staszewski reported he met Thursday with the architect for the retaining wall. Srp said the state archeologists were on site Monday. Both reported the area should be covered by winter which will move up the plan to build the retaining wall. Srp said the area will be maintained as a cemetery and be under the care of the Clinton County Pioneer Cemetery Commission. Staszewski said another meeting will be conducted on Wednesday to consider how to expedite the bidding process to complete the retaining wall project. Srp said the State was complimentary about the County following its recommendations through this process.

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	582.40
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	107.63
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	25,518.73
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICES	950.23
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICES	105.85
06253	ALLTEST INC	SAFETY	70.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	8,056.46
06278	ANDERSON, CAROL	MILEAGE REIMB	25.30
08018	ARNETT, MICHAEL	WELL GRANT	1,000.00
00207	B I INC	SERVICES	293.91
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES/EQUIPMENT	3,034.49
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	491.85
08004	BAHNSEN, ALICIA A	MILEAGE REIMB	223.10
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	86.50
03475	BARCO MUNICIPAL PRODUCTS INC	SIGNS	141.65
08021	BITUMINOUS MATERIALS & SUPPLY	MATERIALS	2,312.70
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	471.00
00184	BOB BARKER COMPANY INC	SUPPLIES	487.95
00287	BORMANN, JANICE L	MILEAGE/JANITORIAL	45.70
03528	BOSS INC	OFFICE SUPPLIES	1,186.02
04579	BRIDGEVIEW COMH CENTER	SERVICES	8,256.64
00354	BURKE, FRANCES	MILEAGE REIMB	102.05
07022	BURKEN, JANIS R	MILEAGE REIMB	23.00
08013	BUSCH, ROCHELLE	WELL REHAB	406.00
07932	C M & M H D S	CONSUMERS SERVED	1,078.00
00400	CAIN, LOLA	MILEAGE REIMB	51.75
00445	CDW LLC, CDW GOVERNMENT LLC	SUPPLIES/EQUIPMENT	220.77
02458	CENTURYLINK	SERVICE	2,449.02
05164	CHARM-TEX INC	SUPPLIES	186.76
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	42.55
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	21.25
03678	CLARK SAW CENTER	PARTS	97.35
00517	CLAUSEN SUPPLY CO	PARTS	22.80
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	122.40
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,006.58
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	34.20
00569	CLINTON COUNTY TREASURER	PROPERTY TAXES	4,164.00
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	599.38
00489	CLINTON FOURSQUARE CHURCH/CHURCH OF THE OPEN DOOR	ELECTION RENT	100.00
03720	CLINTON PRINTING CO INC	OFFICE SUPPLIES	365.00

00495	CLINTON, CITY OF	SEWER SERVICE/SALARY REIMB	4,790.22
07751	COAST TO COAST COMPUTER, PRODUCTS	PARTS	164.99
04539	COMPANY ONE FIRE SUPPRESSION	SAFETY TRAINING	531.00
07747	COMPASS MINERALS AMERICA	SALT	36,379.37
06050	CONTINENTAL FIRE SPRINKLER CO	INSPECTION	475.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,225.62
00670	COUNTRY SPRING BOTTLED WATER	WATER	8.60
08012	COUSINS, DAVID	WELL PLUGGING	500.00
07789	COX, CAROL J	MILEAGE REIMB	25.30
06045	CREATIVE PRODUCT SOURCE INC	SUPPLIES	268.32
05222	CREATIVE PRODUCT SOURCING INC, DARE	DARE SUPPLIES	1,252.45
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	893.94
05629	DABO LLC	PROPERTY TAXES	10,222.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	1,906.00
08023	DEERE & COMPANY, AG & TURF CBD & GOVT SALE	NEW EQUIPMENT	52,571.78
00780	DES MOINES REGISTER MEDIA	SUBSCRIPTION	276.02
03819	DES MOINES STAMP MFG CO	SUPPLIES	72.00
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	89.93
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	SUBSCRIPTION	80.00
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	17.90
06094	DIERKS, KAY A	MILEAGE REIMB	23.00
00845	DOWNTOWN AUTO CLINIC	VEHICLE MAINT	36.26
07927	DOXSEE, KENNETH E	RENT ASSISTANCE	275.00
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	23.00
04502	DULTMEIER SALES LLC	PARTS	8.14
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	160.92
03858	EASTERN IOWA PROPANE LTD	PROPANE	480.67
00901	EHM, ROLAND S	FUEL/RENTAL REIMB	252.42
05370	EHREDT, HANDY B	ELECTION SUPPORT	101.68
00946	EVANS, RUTH	MILEAGE REIMB	10.35
07995	FARRELLS LP, FARRELL'S INC	TANK RENTAL	35.00
03890	FASTENAL CO	PARTS	301.64
07258	FICKEL, VICTORIA L	TRANSCRIPTS	146.15
01002	FIRST CONGREGATIONAL UNITED, CHURCH OF CHRIST	ELECTION RENT	50.00
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	215.51
01015	FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	275.00
07985	FOX, KEVIN	CUSTODIAL SERVICES	75.00
08008	FREDERICK, NANCY	WELL REHAB	391.00
03986	G & K SERVICES	SUPPLIES	403.43
01080	GARAGE INC, THE	VEHICLE MAINT	93.84
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,410.29
08016	GATR TRUCK CENTER	NEW EQUIPMENT	108,520.90
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03110	GENESIS VNA & HOSPICE	SERVICES	2,371.06
01126	GERARDY WELDING	PARTS	20.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	3,640.58
04676	GLAHN, VERDA MAE	MILEAGE REIMB	106.65
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	170.73
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	966.50
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.10
04007	GRIMM, KEITH R	SAFETY CLOTHING ALLOWANCE	23.00
05169	GROWMARK INC, AGVANTAGE FS	FUEL	12,538.27
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	PARTS	98.50
01220	HALL, LOIS	MEAL REIMB	75.00
01219	HALL, WILLIAM D	MILEAGE/MEALS	225.65
08009	HALLSTOOS, SHARON D	LEGAL REP	169.04
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES/TIRE REPAIR	13,693.90
03610	HD SUPPLY CONSTRUCTION/ WHITE CAP CONSTRUCTION	SUPPLIES	102.67
01285	HENEKE, JOAN	MILEAGE REIMB	37.37
06814	HEWER, DIORA L	MILEAGE REIMB	10.35
01318	HILLCREST FAMILY SERVICES	SERVICES	4,481.45

04469	HINKLE ENGINEERING & SURVEYING, LLC	OUTSIDE SERVICES	3,045.00
07911	HOWARD, DANNIE E	MEAL REIMB	100.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE	11,804.00
05636	HY-VEE INC	PROVISIONS	224.70
06693	I A I	REGISTRATION	75.00
01440	IOWA AMERICAN WATER CO	SERVICE	2,585.09
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	310.00
01456	IOWA COUNTY RECORDERS ASSOC	REGISTRATION	20.00
04156	IOWA DEPT OF TRANSPORTATION	MATERIALS	942.31
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	250.00
01506	IOWA SECRETARY OF STATE	MAINT/ANNUAL FEE	4,649.02
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	180.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	50.00
04178	IOWA STATE PRISON INDUSTRIES	EQUIPMENT	190.95
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	660.00
05217	J ROBERT HOPSON INC	ACTUARIAL CERTIFICATION	650.00
08011	JACOBI, JEFF	WELL PLUGGING	815.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	27.78
08020	JANSSEN WATERPROOFING INC	TUCK POINTING	44,384.00
01579	JASPER, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	53.05
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	180.25
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	173.35
04613	JOHNSON CO MEDICAL EXAMINER	ME SERVICES	1,672.00
04680	JOHNSON CONTROLS INC	SERVICE	166.00
05642	KAM LINE HIGHWAY MARKINGS	OUTSIDE SERVICES	67,832.29
07986	KAMPE, ROBERT	CUSTODIAL SERVICES	25.00
07400	KINNEY, ROGER A, DBA R A KINNEY & SON	ROCK HAULING	2,915.61
06734	KNIGHT, DAVID F, DBA JONATHAN PUBLISHING	SUBSCRIPTON	210.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	43.00
01730	KURTZ GLASS COMPANY	MATERIALS	4.84
01731	KWIK TRIP INC	FUEL	717.38
08017	LACLEDE COUNTY SHERIFF	SERVICE FEES	40.00
04396	LAMBERT, MARY ANN	MILEAGE REIMB	56.05
01747	LANDAU, GARY H	TRANSCRIPTS	20.00
07023	LANGFITT, PAMELA A	CELL PHONE REIMB	25.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	133.71
03481	LECTRONICS INC	SUPPLIES	1,770.10
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	142.00
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	3,400.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	250.00
01842	LOWE'S HOME CENTERS INC	SUPPLIES	24.66
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	328.90
07982	LYNCH DALLAS PC	LEGAL FEES	678.00
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	758.50
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	390.62
01876	MAHER, JEAN M	MILEAGE REIMB	6.90
05024	MAIL SERVICES LLC	SERVICES	11,891.74
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	82.82
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	148.75
03591	MARTIN EQUIPMENT OF IL INC	PARTS	520.24
08014	MASTER BURN	SUPPLIES	327.50
01917	MASTERCARD	SEPT PAYMENT	90.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	44.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.01
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SAFETY	406.00
05662	MEDICAL PRIORITY CONSULTANTS, DBA PRIORITY DISPATCH	MAINT AGREEMENT	117.00
01979	MENARD INC	SUPPLIES	194.88
03622	MENARD INC	MATERIALS	95.92
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,189.00

02028	MIDWEST BUSINESS PRODUCTS	COPIER MAINT	296.42
03641	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	28.47
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	300.02
05561	MIKE MAY ELECTRIC INC	REPAIR SERVICE	75.50
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	35.07
03669	MOLO OIL COMPANY	FUEL	20,921.54
02079	MORELAND, JOHN S	EXPENSE REIMB	833.82
06414	MOSELEY, JANA	MILEAGE REIMB	52.90
07401	MUELLER, NATHAN M	MILEAGE REIMB	140.88
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	1,879.63
02102	MUNCK, MICHELLE R	TRANSCRIPTS	76.50
02106	MUSCATINE COUNTY SHERIFF	SERVICE FEES	103.50
03697	MUTUAL WHEEL CO	PARTS	588.56
02114	MYERS COX CO	CONCESSION SUPPLIES	684.19
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	246.06
08010	NORTHWEST IOWA YOUTH EMERGENCY, SERVICES CENTER	TRANSPORTATION	421.00
06610	OWENS, MATTHEW R	MEAL REIMB	43.50
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	42.95
02309	PELHAM BROS INC	EQUIPMENT REPAIR	195.00
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	1,029.78
06923	PETERS, WILLIE F	RENT ASSISTANCE	200.00
02339	PETERSEN, DR. ERIC S	ME SERVICES	400.00
03933	PHILLIPS 66 CO / GEGRB	FUEL	107.49
02362	PITNEY BOWES INC	POSTAGE/METER RENTAL	3,078.33
04653	PITNEY BOWES PURCHASE POWER	METER FEE	20.56
06294	PLUNKETT'S PEST CONTROL INC	PEST CONTROL	474.74
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,962.67
02398	PRAXAIR DISTRIBUTION INC	TANK RENTAL	26.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
06635	PREMIER PARTS INC, NAPA PARTS	OIL	372.04
03950	PRESTON READY MIX CORP	MATERIALS	13,462.21
04770	PRICHARD, DIANNE	MILEAGE REIMB	25.30
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	275.00
02424	PUBLIC SAFETY CENTER INC	ME SUPPLIES	438.96
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
02450	QUILL CORPORATION	OFFICE SUPPLIES	1,452.85
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	2,986.89
02467	R H A SERVICE INC	SERVICE	588.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	649.68
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,760.36
02488	RALSTON, KIMBERLY L	MILEAGE REIMB	45.43
01800	REED ELSEVIER INC, LEXIS-NEXIS	ONLINE SUPPORT	280.00
05943	RENAISSANCE RESTORATION INC	REPAIR SERVICES	544.50
07056	RICOH USA INC	COPIER MAINT	58.33
07125	RIEDESEL, WILLIAM	RAMP RENTAL	100.00
02561	ROBERTSON, JAMES R	UNIFORM ALLOWANCE	22.09
07783	ROBINSON, RANDY R	MILEAGE REIMB	26.45
05704	ROGIS, DAVID GLEN	MEI SERVICES	200.00
07784	RONNFELDT, PATRICIA A	MILEAGE REIMB	9.77
04678	RUNGE, JAMES R	MILEAGE REIMB	79.63
04196	S J SMITH CO INC	SUPPLIES	9.30
08015	SANDRY FIRE SUPPLY, L.L.C.	SAFETY	90.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETENTION	700.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	33.90
02713	SEESER STORAGE SYSTEMS INC	OUTSIDE SERVICES	32.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	302.40
02731	SHEDECK, MICHELE	TRANSCRIPTS	6.00
02763	SKYLINE CENTER INC	SERVICES	3,583.06

08019	SLOAN IMPLEMENT	PARTS	13.82
07686	SMITH, JOHN L, TRUCKING	ROCK HAULING	8,357.97
07201	SOFTA, AMY	MILEAGE REIMB	128.50
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
02813	SPIDLE, MARILYN	MILEAGE REIMB	103.20
05914	SPRINGSTED INCORPORATED	SERVICES	1,900.00
01199	ST PATRICKS ALTAR & ROSARY, FOR GROSSMAN HALL	ELECTION RENT	125.00
02840	ST. PAUL'S U C C, ST. PAUL'S CEMETERY	SERVICEMEN'S GRAVE CARE	770.00
07785	STILL, CRYSTAL M	MILEAGE REIMB	9.77
02898	STRODTMAN, JOHN A	MILEAGE REIMB	146.33
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	13.50
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	2,530.01
02956	THAYER, ROMA J	MILEAGE REIMB	41.40
03312	THEISEN'S OF DE WITT INC	SUPPLIES	135.87
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	211.92
06025	TRI STATE INV INC, DBA LAFAYETTE APTS	PARTIAL RENT ASSISTANCE	100.00
03356	TRUCK COUNTRY OF IOWA	PARTS	9.54
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICES	5,007.56
05071	TYLER TECHNOLOGIES INC	PROJECT MGMT	125.00
07128	UNITED RENTALS NORTH AMERICA, INC	EQUIPMENT RENTAL	118.56
03049	UNITED STATES CELLULAR CORP	SERVICE	666.84
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	580.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	112.53
07905	VAN METER INC	EQUIPMENT	50.40
03084	VANDIERENDONCK, CAROLE VIRGENE	MILEAGE REIMB	50.60
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	165.00
05635	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	11,995.07
03465	VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	SERVICE	1,642.86
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	307.48
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	190.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	SUPPLIES	3,189.03
01167	W W GRAINGER INC, GRAINGER	PARTS	91.40
01168	W W GRAINGER INC, GRAINGER	MATERIALS	1,757.00
04003	W W GRAINGER INC, GRAINGER	SIGNS	191.75
05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	OFFICE SUPPLIES	150.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	70.04
03131	WAINWRIGHT, SCOTT L	MEDIA TRANSFER	49.18
03162	WEBER PAPER COMPANY	CUSTODIAL SUPPLIES	519.25
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	995.30
03588	WENDLING QUARRIES INC	ROCK	177,239.87
03228	WILSON, MICHAEL J, MIKE WILSON RENTAL	RENT ASSISTANCE	400.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	251.36
07285	WIRTH, ALISHA A	MEAL REIMB	41.39
03238	WITT, RUTH A	MILEAGE REIMB	77.05
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	23.10
03243	WOLF, MICHAEL L	MILEAGE REIMB	66.71
03244	WOLFE, JOHN J JR	LEGAL REP	108.00
05444	YWCA - CLINTON	WELLNESS PROGRAM	240.00
08022	ZARNOTH BRUSH WORKS, INC.	PARTS	611.80
		GRAND TOTAL	787,312.02

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	181,792.17
0002 GENERAL SUPPLEMENTAL	10,096.12
0010 MH-DD SERVICES FUND	37,924.02
0011 RURAL SERVICES BASIC	137.90
0020 SECONDARY ROADS	538,237.98
0027 COMMISSARY	142.00
0030 COUNTY CONSERVATION LAND ACQUIST	4,164.00

2000 DEBT SERVICE FUND	633.33
2001 DEBT SERVICE/ROAD PROJ. - A	633.33
2002 DEBT SERVICE/RAILPORT - B	633.34
4000 EMERGENCY MANAGEMENT SERVICES	1,722.39
4010 E911	1,291.29
4100 COUNTY ASSESSOR	930.29
4110 CITY ASSESSOR	1,758.37
8000 ENTERPRISE FUND - ROCK CREEK	5,934.87
8500 CLINTON COUNTY BENEFIT TRUST	1,280.62
GRAND TOTAL	787,312.02

The Board of Supervisors adjourned to meet on Monday, October 5, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman