

FEBRUARY 22, 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 January 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 A.M. FORMAL ACTION: Resolutions and Motions

CONSENT AGENDA

The following Resolutions #2016-33 through #2016-36 were approved on the Consent Agenda:

RESOLUTION #2016-33

BE IT RESOLVED by the Clinton County Board of Supervisors that G.T. Flint, d/b/a Wapsi Oaks Country Club, will electronically file a renewal application for liquor license number LC0021894 with an endorsement for Sunday Sales and Outdoor Sales, effective March 22, 2016. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes

Daniel A. Srp, Chairperson

RESOLUTION #2016-34

WHEREAS, Clinton County has been awarded Federal Aid funds in accordance with the Highway Safety Improvement Program (HSIP) - Secondary, for the paving of four feet wide shoulders on two curves located south of Lost Nation on County Road E-63 and installation of edge line rumble strips, Project number HSIP-S-C023(104)-6C-23 and,

WHEREAS, to receive Federal Aid funds in accordance with the HSIP Secondary Program it is necessary for Clinton County and the IaDOT to enter into an agreement for administration and funding of the project.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the IaDOT Agreement No: 6-16-HSIPS-08.

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

Roll Call:

Staszewski: Yes

Hamerlinck: Yes

Srp: Yes

Daniel A. Srp, Chairperson

RESOLUTION #2016-35

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

759 12th Avenue So., Clinton IA

Parcel #80-64550000

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 2014 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

Daniel A. Srp, Chairperson

RESOLUTION #2016-36

WHEREAS, it has been determined that Rick Hey is not the property owner of parcel #80-70310000.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Resolution #2016-14, approved on January 18, 2016, that approved Rick Hey for a property tax suspension under IA Code 427.9 for the above parcel be and is hereby rescinded and declared null and void.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-37

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on January 20, 2016, for a fog sealing project located on Z-50 (from Hwy 136 to E-50), Project No. FM-C023(101)--55-23.

WHEREAS, the total amount of each bid was as follows:

Fahrner Asphalt Sealers, LLC \$129,516.19
Gee Asphalt Systems, Inc. \$130,713.50

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contract for said work be awarded to the low bidder, as follows:

Fahrner Asphalt Sealers, LLC \$129,516.19
Plover, WI

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

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

UNFINISHED BUSINESS

Resolution #2016-30: Kim Ralston, Community Assistance Program Director, said the funeral home directors would like to add more details to the policy. She said one would like to remove burials from the policy. She recommends the policy be approved as proposed.

Motion was made by Supervisor Hamerlinck to remove Resolution #2016-30 from the table for consideration.

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

Motion carried.

The following resolution was presented and on motion approved:

RESOLUTION #2016-30

WHEREAS, Clinton County has an Indigent Burial Policy;

WHEREAS, the Clinton County Board of Supervisors has revised the current Indigent Burial Policy with respect to the benefit limitations and eligibility criteria among other provisions. These changes meet the mandated requirements of Senate File 223.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the current Indigent Burial Policy be replaced with the revised Indigent Burial Policy and the Chairperson be and is hereby authorized to sign the Indigent Burial Policy, dated February 8, 2016, on behalf of Clinton County.

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

Supervisor Hamerlinck shared a presentation about the Home Base Iowa program. He asked about the Board of Supervisors intention for the program and said the local coordination of the program will begin during the next few months. He said the County would have to make an application and post signs that declare the community as a Home Base Iowa community. Hamerlinck added the program encourages service men and women to come back to Iowa and start a business instead of staying where they were based. He said if the County participates it will have to create an incentive package that, as an example, could include tax abatements for veterans returning to a Clinton County community or relocation funding. He said the next meeting to organize this project is March 18 in DeWitt. Chairperson Srp said this appears to be a great program, but the incentive part will take some time, effort and creativity. Hamerlinck suggested that to get started a resolution be approved that the County is in support of the program and authorize the County to apply for the program.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported a special election date was set for the City of Clinton Council vacancy. The election will be March 22. Van Lancker also provided an update of the proposed FY17 budget. He said valuations were not saved in the County's computer program. He said the error will result in a healthier fund balance for FY17.

DISCUSSION WITH POSSIBLE ACTION

Annual Audit Proposal Recommendation: The Supervisors heard a recommendation from a sub-committee that reviewed proposals for the County's annual audit. Van Lancker said the group recommends engaging Winkel, Parker, Foster of Clinton for a three-year period. Srp added a different review of the audit would be good practice and it would be good to engage a local firm. Srp said he is familiar with that firm when it conducted the annual audit for the Camanche School District when he served a school board member.

Various Building Maintenance Updates: County Building Maintenance Manager Corey Johnson reported the he and another staff member completed the certification for retention locks at the County jail. He said that should save money from having to hire an outside contractor to work on the locks. He said the Courthouse roof will need to be engineered and he will bring a resolution next week to approve an agreement for that service. Johnson addressed concerns with the Administration Building parking lot project. He has the blueprints for the remodel of the parking lot. However, he's concerned about the City already starting on 19th Avenue North because it could cause a couple of months of very cramped parking if both projects take place at the same time. He said both projects at the same time could also cause congestion problems with traffic coming in and out of the building using 20th Ave. N. Johnson recommended the parking lot be delayed for a year. Staszewski agreed the parking lot should wait a year. Hamerlinck agreed losing that many parking spots will make it difficult for the public so it should be delayed. Johnson said the retaining wall portion of the Administration Building project will be completed soon. He said dirt work is starting again this week. Johnson also addressed the panic button system at the Courthouse. He said that system needs to be upgraded and has an estimate for the system that is less than \$25,000. Johnson distributed that estimate and reviewed it with the Board. Johnson suggested this be addressed as soon as possible. He said possibly the money from the parking lot project could be used or money designated for heat pumps at the Courthouse could be used and that could be put off for another year. Johnson could prepare a resolution to approve the project for next week's meeting.

9:52 A.M. Public Hearing with Possible Action to Follow

PUBLIC HEARING

Chairperson Srp called a Public Hearing into order to solicit comment on a proposed FY16 budget amendment. Present were Supervisors Hamerlinck and Staszewski; County Auditor Eric Van Lancker; media and public.

Proof of publication was presented, accepted and placed on file.

No comments were received prior to the hearing.

Van Lancker explained the budget amendment will allow funding authority to the Auditor's Office to conduct the City of Clinton special election. He said the other area affected by the amendment is a correction to the Board of Health budget in relation to grant money.

Motion was made by Supervisor Hamerlinck to adjourn the Public Hearing.

Roll Call:

Staszewski:	Yes
Hamerlinck:	Yes
Srp:	Yes

Motion carried. The Public Hearing was adjourned at 9:56 a.m.

The following resolution was presented and on motion approved:

RESOLUTION #2016-38

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Board of Health	from	\$532,977	to	\$530,977
Local Elections	from	\$51,313	to	\$72,313

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

9:57 A.M. Drainage Districts: Discussion by Board of Trustees with Possible Action to Follow

- Review and approved Drainage District #17 Lateral A realignment project
- Approve a survey for a repair request in Drainage District #15

Motion was made by Supervisor Hamerlinck to recess as Board of Supervisors and convene as Board of Trustees for Drainage District #17 and Drainage District #15.

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

Motion carried. The Board of Supervisors recessed and the Board of Trustees convened at 9:57 a.m.

County Engineer Todd Kinney reviewed the Drainage District #17 Lateral A realignment project. He said the permit has been filed with the Corps of Engineers and the Drainage District attorney has reviewed the Corps' response which stated wetlands will be affected that could result in mitigation. Kinney said that possible mitigation could cost the project up to an additional \$100,000-\$140,000. Kinney said the delineation could cost \$3,000-\$5,000. He said if few wetlands exist, the Board of Trustees could proceed with the cost of the project being relatively the same. Kinney said if mitigation is needed then the cost and project would have to be re-evaluated. He said the trouble spots could be repaired for around \$75,000, but he said the Drainage District may want to purchase additional easement. He said nothing could be done, but that option doesn't solve any issues. Kinney added that the natural flow could reestablish the creek, but it would be wider and most likely declared a wetland. He recommends the delineation be done and visit with the landowners again about the options. Kinney thought it could be possible that the ox-bow portion of the creek that may develop could be traded for new right of way.

Motion was made by Supervisor Staszewski to authorize the County Engineer to proceed with the delineation study.

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

Motion carried.

Kinney reviewed the Drainage District #15 repair request. He said the public meeting resulted in support that a survey is needed to proceed with the potential repair.

Motion was made by Supervisor Hamerlinck to authorize the County Engineer to survey the repair request area and prepare an engineer's report.

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

Motion carried.

Motion was made by Supervisor Hamerlinck to adjourn as Board of Trustees for Drainage District #17 and Drainage District #15 and reconvene as Board of Supervisors.

Roll Call:

Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried. The Board of Supervisors reconvened at 10:15 a.m.

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

06883	A E J ENTERPRISES LLC, DBA J & L ENTERPRISES	SNOW REMOVAL	520.00
05476	ACKERMAN, RAYMOND B JR	MEI TRANSPORT	201.61
08090	ACKERMAN, RAYMOND B JR, DBA COMPASSIONATE CARE	MEI TRANSPORT	150.93
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,143.58
04485	AIO ACQUISTION INC, PERSONNEL CONCEPTS INC	SUPPLIES	25.90
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	5,901.66
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	SERVICE	1,987.91
06253	ALLTEST INC	SERVICES	90.00
03418	ALTORFER INC	PARTS	6,320.23
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	298.21
03436	ANDOVER, CITY OF	SERVICE	72.50
06767	ATKINSON, CHRISTOPHER	MEAL REIMB	46.75
00158	AVAYA INC	SERVICE	947.55
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	3,689.41
04882	BAUDVILLE INC, DBA IDVILLE	SUPPLIES	415.72
00184	BOB BARKER COMPANY INC	UNIFORMS	108.84
06580	BORTEC INC	TILE LINES	3,800.00
03528	BOSS INC	SUPPLIES	1,726.27
06884	BREVARD EXTRADITIONS INC/US PRISONER TRANSPORT	SERVICES	1,280.80
04579	BRIDGEVIEW COMH CENTER	SERVICES	13,227.49
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	PARTS	29.95
08101	CALAMUS COUNTRY STORE, SHIV ENTERPRISE	FUEL	76.61
03563	CALAMUS, CITY OF	SERVICE	66.39
02592	CALAMUS, CITY OF, CALAMUS ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	640.00
03566	CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	23,691.10
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	4,900.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	SCHOOL READY	450.00
08096	CARTEE-FLOOD, SHEILA L	RENT ASSISTANCE	200.00
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS	155.91
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	6,026.00
02458	CENTURYLINK	SERVICE	1,524.25
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	652.97
03548	CG AUTOGLASS	OUTSIDE SERVICES	125.00
07308	CHILD ABUSE COUNCIL, QUAD CITIES	REGISTRATION	110.00
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	126.72
06542	CITY DIRECTORIES INC/INFOGROUP	DIRECTORY	180.00
00517	CLAUSEN SUPPLY CO	SUPPLIES	128.88
00521	CLERK OF DISTRICT COURT, CLINTON COUNTY	REFUND	70.00
07967	CLERK OF THE CIRCUIT COURT, OF COOK COUNTY	SERVICES	40.50
03699	CLINTON CO AREA SOLID WASTE, AGENCY	LICENSE RENEWAL	25.00
05843	CLINTON CO STAMPED WARRANT INT	INTEREST	2,031.06
00546	CLINTON COUNTY AUDITOR	MISC REIMB	5,031.05
03705	CLINTON COUNTY ENGINEER	MATERIAL REIMB	974.97
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	120.76
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	48.00
00495	CLINTON, CITY OF	SEWER SERVICE	206.08
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	440.60
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	138.97
07608	COMMERCIAL APPRAISERS OF IOWA, INC	SERVICES	3,000.00
04539	COMPANY ONE FIRE SUPPRESSION	EQUIPMENT	1,710.02
00687	CREATIVE LEARNING CENTER	SCHOOL READY	250.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	228.88
00701	CUNDIFF, STEVE L	EXPENSE REIMB	100.00
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	150.00
08094	DALL INVESTMENTS LLC	RENT ASSISTANCE	275.00

00731	DAU, ERIC M	CELL PHONE REIMB	50.00
06565	DAVIS, LAURA J	MEAL REIMB	47.87
00745	DEBOER, MARCIA R	MEAL REIMB	38.47
03810	DELMAR, CITY OF	DEC/JAN UTILITIES	36.39
07851	DESJARDINS, PATRICIA	LEGAL REP	180.00
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	SCHOOL READY	600.00
03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION/PUBLICATION	2,819.03
03823	DEWITT, CITY OF	DECEMBER UTILITIES	113.04
04498	DIESCH, STEPHEN J	MEAL REIMB	34.53
00858	DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	22.00
04502	DULTMEIER SALES LLC	EQUIPMENT	203.00
04259	DUNLAVY, DEBRA A	RENT ASSISTANCE	200.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
00882	EASTERN IOWA COMMUNITY COLLEGE	EQUIPMENT RENTAL	500.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	845.57
03858	EASTERN IOWA PROPANE LTD	FUEL	637.61
03862	EASTERN IOWA TIRE	TIRE REPAIR	21.00
05826	EBERHART, CRAIG A	MEAL REIMB	34.53
00895	ECOLAB INC	EQUIPMENT RENTAL	84.95
05048	ELKINS, DEBBIE J	MILEAGE REIMB	32.76
05657	F & B COMMUNICATIONS INC	SERVICE	308.56
03890	FASTENAL CO	PARTS	226.76
08095	FENZEL, DALE	RENT ASSISTANCE	400.00
00994	FILLENWARTH BEACH, FILLENWARTH, KEN	RESERVATIONS	600.00
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	4,143.33
03923	FRAME, TIMOTHY R	CLOTHING ALLOWANCE	131.10
01040	FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	1,954.64
03986	G & K SERVICES	SUPPLIES	132.19
02352	G WYLIE PILLERS III PC	PROFESSIONAL SERVICES	81.00
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	41.00
01080	GARAGE INC, THE	VEHICLE MAINT	146.72
05770	GENESIS HEALTH SYSTEM	SERVICES	60.00
07367	GENESIS HEALTH SYSTEM, GENESIS HEALTH GROUP	SERVICES	125.00
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	766.80
03110	GENESIS VNA & HOSPICE	EARLY CHILDHOOD	28,243.80
01127	GERDES, LORI	OUTSIDE SERVICES	225.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	95.17
03998	GOOSE LAKE C STORE	GASOLINE	339.77
03999	GOOSE LAKE, CITY OF	SERVICE	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.81
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
04007	GRIMM, KEITH R	CLOTHING ALLOWANCE	54.90
05169	GROWMARK INC, AGVANTAGE FS	FUEL	9,532.81
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM REPAIR	27.50
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	160.05
08058	HEIMS, JILL S	MILEAGE/MEAL REIMB	153.68
04489	HLUBEK, CELESTINE M	MILEAGE/MEAL	42.41
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	OUTSIDE SERVICES	500.00
06926	HOLLOWAY, NICOLLETTE	RENT ASSISTANCE	200.00
04093	HOLST, DONN	CLOTHING ALLOWANCE	131.10
07911	HOWARD, DANNIE E	CELL PHONE REIMB	50.00
01383	I A C C V S O	REGISTRATION	120.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	90.53
04107	IIW PC	PROJECT PAYMENT	1,600.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	235.81
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	89.70
01440	IOWA AMERICAN WATER CO	SERVICE	195.27
01451	IOWA COMMUNITIES ASSURANCE, POOL	INSURANCE	1,295.24
01458	IOWA DARE ASSOCIATION	DUES	50.00
02857	IOWA DEPT OF PUBLIC HEALTH, STATE MEDICAL EXAMINER	MEI SERVICES	5,504.02
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	3,342.00
05143	IOWA OUTDOORS, DEPT OF NATURAL RESOURCES	SUBSCRIPTION	30.00

01508	IOWA STATE ASSN OF ASSESSORS	DUES	975.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	570.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	675.00
05924	JAMES L PILLERS PC	LEGAL REP	96.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	53.86
02497	JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	400.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	370.04
04680	JOHNSON CONTROLS INC	REPAIR SERVICE	299.21
01620	JONES, COUNTY OF, JONES COUNTY SHERIFF	TRANSPORTATION/HOUSING	1,757.50
05320	KELTEK INCORPORATED	SERVICES	1,321.96
02671	KENNETH F SCHOENAUER P C	LEGAL REP	522.00
05234	KNESS, CHANCE	CELL PHONE REIMB	50.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	196.56
08097	KOHL, WILLIAM EJ	RENT ASSISTANCE	200.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	263.72
01731	KWIK TRIP INC	FUEL	561.18
01407	L O D INC, IN THE LINE OF DUTY INC	SUBSCRIPTION	995.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
02353	LAW OFFICES OF DAVID M PILLERS, PC	SERVICES	3,157.50
03481	LECTRONICS INC	MAINT FEE	1,437.65
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	142.00
01810	LINCOLN, RICHARD J	MEAL REIMB	43.22
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	SCHOOL READY	300.00
07287	LIVESAY, RODNEY	MEI SERVICES	334.80
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	1,008.64
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	16,989.14
07982	LYNCH DALLAS PC	LEGAL FEES	3,147.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
05024	MAIL SERVICES LLC	SERVICE	1,672.42
07649	MAQUOKETA FORD INC, WARTHAN BROTHERS	VEHICLE MAINT	309.96
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,020.00
01917	MASTERCARD	FEBRUARY PAYMENT	3,127.00
07413	MAYER LONERGAN & ROLFES	LEGAL REP	36.00
01931	MCCLIMON, BRYAN P	MEAL REIMB	51.00
08093	MCNAUGHTON, RANDALL	LEGAL REP	78.00
01963	MCQUISTION, CHRISTINA	MILEAGE	60.06
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	4,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	4,031.18
03622	MENARD INC	MATERIALS	261.39
01992	MERCY MEDICAL CENTER - CLINTON	MORGUE FEE	250.00
05408	MEYERMANN, TROY A	CLOTHING ALLOWANCE	120.60
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	45.36
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	107.22
05422	MIDWEST MOTOR SUPPLY CO INC, DBA KIMBALL MIDWEST	SUPPLIES	258.69
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02079	MORELAND, JOHN S	MILEAGE REIMB	90.18
07401	MUELLER, NATHAN M	MILEAGE REIMB	73.71
02102	MUNCK, MICHELLE R	TRANSCRIPTS	5.50
04556	MUSSMANN, MARK C	MILEAGE REIMB	70.01
03697	MUTUAL WHEEL CO	PARTS	1,209.21
02124	N C R A A O	REGISTRATION	580.00
08092	NCR CORPORATION	SUPPLIES	59.35
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	243.04
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	199.17
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	2,419.70
00440	O'DONNELL ACE HARDWARE	SUPPLIES	270.91
04634	OFFICEMAX INC	SUPPLIES	89.55
02227	OGDEN, LINDA A	TRANSCRIPTS	49.00
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	GASOLINE	45.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,950.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	78.88

02287	PATHWAY LIVING CENTER INC	RENT SUBSIDY	4,639.44
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
06478	PHILIPS ELECTRONICS NORTH AMER, PHILIPS HEALTH CARE	SAFETY	1,486.80
02358	PINNEY PRINTING COMPANY	SUPPLIES	128.00
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	472.73
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	600.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
07838	QUAD CITY AREA REALTOR ASSOC	SERVICE	300.00
02450	QUILL CORPORATION	SUPPLIES	792.87
02467	R H A SERVICE INC	EQUIPMENT LEASE/SERVICE	1,451.30
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	175.45
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
08098	RACINE, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	40.00
04015	RACOM CORPORATION	RADIO SERVICES	1,661.36
08043	RAMIREZ, STEPHEN M	MEI SERVICES	80.64
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	280.00
08088	REEN CONSTRUCTION LLC	PROJECT PAYMENT	16,111.85
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
07364	REYHONS, J SCOTT	MEAL REIMB	33.46
02553	RIVER CITY DISPOSAL	SERVICE	65.00
02562	ROBINSON, PATRICIA B	MILEAGE	695.00
06680	ROCK ISLAND ELECTRIC MOTOR, REPAIR INC	REPAIR SERVICE	2,520.96
05704	ROGIS, DAVID GLEN	MEI SERVICES	130.56
07742	S A P RENTALS LLC	RENT ASSISTANCE	200.00
08100	SCHROEDER DOZING & EXCAVATING, LLC	EXCAVATION/CLEANING	480.00
04910	SCHROEDER, JESSUP	MEAL REIMB	47.07
02684	SCHULTZ FUNERAL HOME, DEWITT FUNERAL HOMES INC	BURIAL ASSISTANCE	1,700.00
07321	SCHULTZ, DOUGLAS D	MEI TRANSPORT	555.00
02607	SCI - IOWA FUNERAL SERVICES	BURIAL ASSISTANCE	1,700.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	560.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	37.54
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	3,654.05
02708	SECRETARY OF STATE	NOTARY RENEWALS	60.00
02709	SECURETECH SYSTEMS INC	EQUIPMENT	760.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	924.00
08057	SHELL FLEET CARD PLUS	GASOLINE	56.35
02749	SIKKEMA, SHANE M	MILEAGE	145.58
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04196	SJSMITH CO INC	SUPPLIES	113.70
02763	SKYLINE CENTER INC	SERVICES	2,696.00
08091	SPEECE LEWIS ENGINEERS	CONSULTANT FEES	150.00
07070	SPERRY, SHERRY J	MILEAGE REIMB	26.52
07351	SPITTLER, KIMBERLY D	MEAL REIMB	32.09
07373	ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	MEMBERSHIP DUES	211.00
05466	STANKEE, CHRISTY	MEI SERVICES	215.04
08099	STAPF, KONNI L, STAPF COURT REPORTING	SERVICES	201.70
04214	STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	175.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,826.55
07483	THE PERFECT ANSWER INC	SERVICE	78.98
03312	THEISEN'S OF DE WITT INC	SUPPLIES	389.30
02964	THILTGEN, DONALD	MILEAGE REIMB	15.60
07238	THOMPSON TRUCK & TRAILER / HAWKEYE TRUCKS	PARTS	2,194.87
05956	TOBEY, CHAD	CLOTHING ALLOWANCE	92.70
03547	TRANZONIC COMPANIES, CCP INDUSTRIES	SUPPLIES	1,719.63
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	294.00
03356	TRUCK COUNTRY OF IOWA	PARTS	147.60
07490	TWIN BRIDGES TRUCK CITY INC	OUTSIDE LABOR	79.50
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	5,682.56

04817 ULINE INC
03043 UNIFORM DEN INC
06672 UNION PACIFIC RAILROAD COMPANY
03049 UNITED STATES CELLULAR CORP
03064 UNIVERSITY OF IOWA, STATE HYGIENIC LAB
07441 VAN BLARICOME, BRANDON J
03091 VANGUARD APPRAISALS INC
03465 VERIZON WIRELESS SERVICES LLC,
03114 VOGEL, BRENT M
05987 WAGNER FAMILY ENTERPRISES/THE TONER PLACE
03129 WAGNER PHARMACY
07671 WAGNER, DEVIN M
07744 WAGONER, MARYANN J
05850 WASHBURN MACHINERY OF IOWA INC
07570 WELLS FARGO FINANCIAL LEASING
03588 WENDLING QUARRIES INC
07241 WIEGE PROPERTIES
06495 WINDSTREAM IOWA COMMUNICATIONS, INC
03243 WOLF, MICHAEL L
03244 WOLFE, JOHN J JR
05444 YWCA - CLINTON
01108 YWCA, CLINTON, CHILDRENS' CENTER
03284 ZION CHILD CARE PRESCHOOL

SUPPLIES 765.26
UNIFORMS 1,394.48
OUTSIDE LABOR - MATERIALS 7,105.72
SERVICE 1,374.94
TESTING 280.00
MEAL REIMB 216.11
SERVICES 2,200.00
SERVICE 596.80
MEAL REIMB 46.45
SUPPLIES 75.00
PRESCRIPTIONS 303.27
CLOTHING ALLOWANCE 131.10
MEI SERVICES 34.56
REPAIR SERVICE 1,364.56
COPIER LEASE 1,025.63
MATERIALS 4,386.53
RENT ASSISTANCE 260.00
SERVICE 654.42
MILEAGE RIEMB 156.29
LEGAL REP 96.00
WELLNESS PROGRAM 240.00
SCHOOL READY 750.00
SCHOOL READY 350.00
GRAND TOTAL 326,164.02

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	145,136.21
0002 GENERAL SUPPLEMENTAL	15,014.62
0010 MH-DD SERVICES FUND	28,201.92
0020 SECONDARY ROADS	76,210.10
0021 PIONEER CEMETERY	974.97
0027 COMMISSARY	268.65
0105 DD #5	399.72
0106 DD #6	399.72
0107 DD #7	399.72
0115 DD #15	399.72
0117 DD #17	1,283.31
0118 DD #18	399.71
0120 DD #20	399.71
0121 DD #21	399.71
0122 DD #22	2,430.77
0128 DD #28	399.71
0200 DD 10 ALL POINTS	399.72
0250 DD 23 ALL POINTS`	399.71
4000 EMERGENCY MANAGEMENT SERVICES	6,515.22
4010 E911	4,558.12
4100 COUNTY ASSESSOR	2,046.85
4110 CITY ASSESSOR	10,004.76
5120 SCHOOL READY	25,725.04
5121 EARLY CHILDHOOD IOWA	2,179.53
6319 DD 12 LAT 19	480.00
7300 REFUND CLEARING	70.00
8500 CLINTON COUNTY BENEFIT TRUST	1,066.80
GRAND TOTAL	326,164.02

The Board of Supervisors adjourned to meet on Monday, February 29, 2016.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson