

AUGUST 20, 2018

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Hamerlinck, Determann and Srp. Minutes of the previous meeting were read and approved.

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2018-233 through #2018-237 were approved on the Consent Agenda:

**RESOLUTION #2018-233**

WHEREAS, the following individuals have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following properties:

AKITI, SEMADIN & SALIJE	1505 6 <sup>TH</sup> AVE S, CLINTON IA	88-12110000
ASAADI, MOHAMMED H.	123 LAWRENCE ST, CLINTON IA	80-10100000
AUSTIN, TODD	1823 MIDDLE RD, CAMANCHE IA	10-16850000
BAILEY, RUSSELL	1804 23 <sup>RD</sup> AVE S, CLINTON IA	80-10630000
BATES (THOMPSON), AMY LYNN	2509 GARFIELD ST, CLINTON IA	86-16240000
BICKFORD, LAURA	842 13 <sup>TH</sup> AVE S, CLINTON IA	80-60550000
BLAKLEY, DONNA	662 13 <sup>TH</sup> AVE S, CLINTON IA	80-39060000
DAVIS, HERTIS AND FAYE	1922 CIRCLE DRIVE N, CLINTON IA	80-46580000 & 5052
DODGE, DEBRA	539 2 <sup>ND</sup> AVE S, CLINTON IA	80-18550000
DOUGLASS, ELIZABETH	2129 GARFIELD ST, CLINTON IA	86-15500000
EDFORS, BARBIE L	2129 GARFIELD ST, CLINTON IA	80-56370000
EDLEMAN, SHERYL	506 PUBLIC ST, CHARLOTTE IA	16-00090000
FROEMING, CHERYL	1516 PROSPECT AVE, CLINTON IA	80-06060000
HAGEN, LACY	823 PERSHING BLVD, CLINTON IA	84-01010000
HOUSTON, JERRY	2523 GARFIELD, CLINTON IA	86-16200000
HUGUNIN, BARBARA	1129 8 <sup>TH</sup> AVE S, CLINTON IA	80-07810000
HUSKEY, ROGER & BRENDA	347 23 <sup>RD</sup> PLACE, CLINTON IA	82-02360000
JUST, KYMBER	430 8 <sup>TH</sup> AVE S, CLINTON IA	80-17670000
LARSON, KIM	1520 27TH AVE S, CLINTON IA	80-06520000
MCFARLANE, KOBY & LINDA	345 3 <sup>RD</sup> AVE N, CLINTON IA	80-14880000
MITCHELL, RANDY	318 2ND AVE S, CLINTON IA	80-15060000
MORROW, WADE L	723 S 6 <sup>TH</sup> ST, CLINTON IA	80-20320000
NITSCHKE, WILLIAM T	815 S 6 <sup>TH</sup> STREET, CLINTON IA	80-55050000
PUTMAN, MELINDA	1806 PERSHING BLVD, CLINTON IA	86-07420000
RISDAL (LITTLE), BETH	5000 LINCOLNWAY, #141, CLINTON	INFLT55A70702AU13
SCHNITZLER, JOHNSON G	2512 MCKINLEY ST, CLINTON IA	86-16160000
SCHREINER, MARY ELLEN	2515 PERSHING, CLINTON IA	86-13080000
SHORT, RICKY JAMES	711 4 <sup>TH</sup> STREET, DE WITT IA	20-07090000
SIBLEY, LINDA	1227 8 <sup>TH</sup> AVE S, CLINTON IA	80-68210000
SIMMS, TAMMY	3014 GARFIELD ST, CLINTON IA	86-02960000
STAUFFER, LARRY JR.	735 15TH AVE S, CLINTON IA	80-35150000
STICH, MINNIE	710 9 <sup>TH</sup> AVE S, CLINTON IA	80-36620000
STOKES, SHIRLEY	214 N BLUFF BLVD, CLINTON IA	80-33850000
THOMPSON, SANDRA E.	3015 N 2ND STREET, CLINTON IA	86-03590000
WALTON, WILLIE R	226 17 <sup>TH</sup> PLACE, CLINTON IA	82-06520000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

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 shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2017 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes. Shawn A. Hamerlinck, Chairperson

**RESOLUTION #2018-234**

WHEREAS, the City of Clinton, Iowa, Police Department and the Clinton County, Iowa, Sheriff's Office are eligible for a direct award of \$24,894.00, to be shared from the 2018 Justice Assistance Grant (JAG) Program, and

WHEREAS, the provision of said grant totaling \$24,894.00 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

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized the signing of the Interlocal Agreement for 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: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

RESOLUTION #2018-235

BE IT RESOLVED by the Clinton County Board of Supervisors that Linda Jacobsen, d/b/a Holiday Hutt, will electronically file a renewal application for a Class B Native Wine Permit liquor license with endorsements for Sunday Sales, effective October 10, 2018. Said application be and is hereby approved by the Clinton County Board of Supervisors.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

RESOLUTION #2018-236

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Will O'Brien, summer intern of the County Attorney's Office be and is hereby acknowledged, effective August 9, 2018, at midnight.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay warrants effective August 9, 2018, at midnight.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

RESOLUTION #2018-237

WHEREAS Clinton County is required to follow the rules of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); and

WHEREAS, the Clinton County Board of Supervisors wish to continue to adhere to the regulations set forth within HIPAA and to avoid penalties that accompany HIPAA violations; and

WHEREAS, Carosh Compliance Solutions has completed its second year obligations in relation to HIPAA compliance; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board Chairperson is hereby authorized to sign a one-year renewal contract with Carosh Compliance Solutions to provide HIPAA compliance services.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2018-238

WHEREAS, The Clinton County Secondary Roads Five Year Construction Program includes fog sealing of the hot mix asphalt pavement on Z50/E44 (from Z40 to Andover), Project No. FM-C023 (110)—55-23, and

WHEREAS, Construction of said project FM-C023(110)--55-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor, and

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: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Facilities Director Corey Johnson reported his crew will be in on Saturday to work on the Administration Building. He said the building will be power washed and a few other items will be taken care of.

DISCUSSION WITH POSSIBLE ACTION

City of Welton water system improvements: Chairperson Hamerlinck reported he, County Auditor Eric Van Lancker and Welton Mayor Glen Boswell had an initial discussion on a proposal. Van Lancker reviewed the proposal that includes the County paying for the engineering of the improved system in the amount of about \$20,000. He said the City would then have to seek a bank loan of \$30,000 for the actual work. Van Lancker said this plan would also allow the City to build up a reserve for the water system. Boswell confirmed there is no reserve. Boswell is concerned about the City having a lot of loans out at once as there is other work the City will be considering. Srp would like to explore extending the "loan" and have the City repay the portion of the loan to the County.

Clinton County Area Solid Waste Agency proposed 28E agreement: Hamerlinck said some cities have started having formal discussions about the agreement. Hamerlinck said this is a positive discussion to improve the solid waste agency. However, the Supervisors need to know how it will affect the County general levy fund. Hamerlinck will ask the County Attorney to create a resolution to accept the 28E agreement.

County Mental Health Department Case Monitor position: County Mental Health Director Becky Eskildsen said she is looking at moving the Secretary III position up to 40 hours from 32 and have the Case Monitor position be set at 32 hours by removing some job responsibilities. She isn't sure how reducing it to 32 hours will affect applicants. Srp asked if the region organization will affect the position. Eskildsen said she wasn't sure at this time.

9:41 A.M. Property Purchase – Closed session in accordance with Code of Iowa Section 21.5(j)

MOTION by Supervisor Determann to enter into a closed session in accordance with the Code of Iowa Section 21.5(j) to discuss a property purchase.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

MOTION carried. The Board of Supervisors entered in to a closed session at 9:41 a.m.

Chairperson Hamerlinck adjourned the closed session at 9:55 a.m.

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

Vendor	Payable Description	Payment Amount
ACKERMAN, RAYMOND B JR	SERVICES	\$84.48
ADKINS, LESLIE	REPAYMENT	\$15.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,184.99
ALLIANT ENERGY DBA INTERSTATE LIGHT/POWER CO	SERVICE	\$13,788.22
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$3,655.07
ALTORFER INC	PARTS	\$4,378.49
ANDERSON SAND & GRAVEL CO	MATERIALS	\$192.42
ANDOVER, CITY OF	SERVICES	\$84.00
APOGEE MEDICAL -- IOWA	SERVICES	\$649.50
ASSUMPTION ST. PATRICK'S CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$380.00
AXON ENTERPRISE INC	SUPPLIES	\$650.00
B I INC	SERVICES	\$298.32
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.95
BARAK'S TRUCK REPAIR INC	VEHICLE MAINT	\$153.66
BEHRENS, ALLAN R	MILEAGE/CELL PHONE REIMB	\$81.55
BERNIE'S HEATING & COOLING INC	REPAIR	\$55.00
BILLION CLINTON INC	VEHICLE MAINT	\$111.62
BOB BARKER COMPANY INC	SUPPLIES	\$347.14
BOSS INC	SUPPLIES	\$165.52
BRAET, DIRK G DBA BRAET'S SERVICE	VEHICLE MAINT	\$352.76
BRIDGEVIEW COMH CENTER	SERVICES	\$8,238.56
BROWNELLS INC	SUPPLIES	\$435.90
BTX IOWA INC DBA BIOTECH X-RAY	SERVICES	\$156.00
BURKE, FRANCES	MILEAGE REIMB	\$34.32
BURKE, PHILIP F	LUBRICANTS	\$4,471.42
BURKERT, LOUIE L, BURKERT APTS	RENT ASSISTANCE	\$275.00
BURLEIGH, COUNTY OF, SHERIFF'S OFFICE	SERVICES	\$55.00
BURMEISTER, GARY L	GROUNDS CARE	\$180.00
BURNS, NANCY J	MILEAGE REIMB	\$224.06
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$2,598.38
CEDAR COUNTY SHERIFF'S DEPT	HOUSING	\$660.00
CENTURY LAUNDRY DISTRIBUTING INC	REPAIR SERVICE	\$217.50
CENTURYLINK	SERVICE	\$2,261.99
CHAD BEHRENS LLC DBA BURKE ELECTRIC	EQUIPMENT RENTAL	\$800.00
CHARM-TEX INC	SUPPLIES	\$91.53
CHATHAM OAKS INC	SERVICES	\$3,339.30
CINTAS CORPORATION LOC 23M	GOODS	\$331.86
CITIBANK N A HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	\$2,701.06
CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	\$157.08
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$396.00
CLINTON PRINTING CO INC	SUPPLIES	\$585.00
CLINTON, CITY OF	FY18 COORDINATOR	\$13,384.06
COMPANY ONE FIRE SUPPRESSION	RECERTIFICATION	\$2,050.25
COPPESS, GREGORY P DBA ON THE GO TOO TAXI	TRANSPORTATION ASSISTANCE	\$80.00
COREY, JOANNE S	MILEAGE REIMB	\$11.70
CORNERSTONE WELLNESS CENTER	SERVICES	\$407.53
CUSTOM ART & SIGNS	VEHICLE MAINT	\$1,375.00
D & M EMBROIDERY	UNIFORMS	\$2,067.00
DEERING, ANDREA	MEI SERVICES	\$295.01
DETERMANN ASPHALT PAVING LLC	MATERIALS	\$556.92
DEWITT OBSERVER PUBLISHING CO	PUBLICATION	\$1,137.36
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$99.37
DEWITT, CITY OF	SERVICES	\$89.16
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$36.10

EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	\$275.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$1,084.59
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$583.85
ECOLAB INC	EQUIPMENT RENTAL	\$89.95
EHREDT, HANDY B	ELECTION SUPPORT	\$40.61
EPMG OF MICHIGAN PC	SERVICES	\$1,645.60
F & B COMMUNICATIONS INC	SERVICE	\$301.56
FAMILY RESOURCES INC	SERVICES	\$886.35
FAREWAY STORES INC	PROVISIONS ASSISTANCE	\$99.21
FASTENAL CO	SUPPLIES	\$3.27
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$7,762.87
FORRET, LORI	GROUNDS CARE	\$443.13
GARAGE INC, THE	VEHICLE MAINT	\$2,417.42
GATEWAY SUPPLY LTD	SUPPLIES	\$1,023.20
GENESIS MEDICAL CENTER GENESIS HEALTH SYSTEM	EAP SERVICES	\$730.80
GENESIS VNA & HOSPICE	SERVICES	\$161,770.28
GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$235.33
GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	SUPPLIES	\$941.00
GOOSE LAKE C STORE	SUPPLIES	\$119.89
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,183.83
GREENFLY NETWORKS INC	SERVICE	\$524.23
GROWMARK INC, AGVANTAGE FS	FUEL	\$15,936.33
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$340.00
H F AG SERVICES INC, CLINTON FEED & GRAIN INC	MATERIALS	\$155.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,230.80
HAJOCA CORPORATION DBA MCDONALD SUPPLY	SUPPLIES	\$1.38
HARRY'S FARM TIRE INC	SERVICES	\$43.50
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$3,674.90
HARTZ INC DBA HARTZ LOCK CO	REPAIR SERVICE	\$1,270.90
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,970.00
HEIAR PAINTING CO	SERVICES & Equipment	\$10,260.00
HENEKE, JOAN	MILEAGE REIMB	\$25.35
HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$265.25
HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$822.90
HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
HOWES & JEFFERIES REALTORS LLP	RENT ASSISTANCE	\$350.00
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$267.00
IIW PC	SERVICES	\$3,342.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$390.40
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$102.24
IOWA AMERICAN WATER CO	SERVICE	\$167.59
IOWA COMMUNITY SERVICES ASSOC	SERVICE	\$50.00
IOWA DEPT OF PUBLIC SAFETY, INTELLIGENCE BUREAU	REGISTRATION	\$200.00
IOWA DEPT OF TRANSPORTATION	GOODS	\$52.20
IOWA EMERGENCY SERVICES LLC	SERVICES	\$1,106.40
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	\$9,717.00
ITSAVVY LLC	EQUIPMENT	\$5,217.36
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$807.32
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$269.55
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$399.23
KAMPER KORNER LLC	REPAIR SERVICE	\$758.48
KELTEK INCORPORATED	SUPPLIES	\$92.54
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KNIGHT, RYAN J	MILEAGE REIMB	\$209.28
KONE INC	MAINTENANCE	\$2,056.20
KRIEGER'S OF DEWITT	VEHICLE MAINT	\$1,000.60
KUNAU IMPLEMENT CO INC	PARTS	\$7.76
LAW OFFICES OF DAVID M PILLERS PC	LEGAL FEES	\$675.00
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$476.29
LECTRONICS INC	EQUIPMENT	\$10,943.45
LEE ENTERPRISES INC DBA QUAD-CITY TIMES	SUBSCRIPTION	\$192.00
LICHT FARMS INC	TOWER LEASE	\$1,000.00
LICHT, BETTY	ANNUAL FEE	\$100.00
LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$31.09
LIVESAY, RODNEY	MEI SERVICES	\$120.32
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$487.53
M I B LTD DBA HAWKEYE ICE CO	SUPPLIES	\$293.00
M J CALCOTE INC DBA KENDRICK PEST CONTROL	SERVICE	\$375.00
MAIL SERVICES LLC	SERVICES	\$1,887.19
MANATT'S INC	MATERIALS	\$444.50
MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	\$135.88
MAQUOKETA LUMBER CO	MATERIALS	\$989.55
MAQUOKETA NEWSPAPER INC	PUBLICATION	\$97.33
MARKS LOCKER, TAYLOR, THOMAS J	SUPPLIES	\$85.00
MARSHALL, MICHAEL E DBA MARSHALL FARMS	GROUNDS CARE	\$61.80
MASTERCARD	GOODS	\$6,063.77
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$202.94
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	\$2,224.50
MEIER, RANDALL M	MILEAGE REIMB	\$13.07
MENARD INC	SUPPLIES/MATERIALS	\$1,603.65
MENARD INC	SUPPLIES/MATERIALS	\$1,159.06
MERCY MEDICAL CENTER - CLINTON	SERVICES	\$21,172.84

MIDAMERICAN ENERGY COMPANY	SERVICE	\$3,516.37
MIDWEST BUSINESS PRODUCTS	COPIER MAINT	\$88.66
MIDWEST WHEEL COMPANIES INC	FILTERS	\$312.52
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MR HOSPITALITY LLC, REGENCY INN & CONF CENTER	RENT ASSISTANCE	\$144.45
MULGREW OIL CO DBA R & K OIL CORPORATION	FUEL	\$1,304.12
MUNCK, MICHELLE R	TRANSCRIPTS	\$4.50
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$14,520.00
MUSSMANN, MARK C	MILEAGE REIMB	\$17.55
MYERS COX CO	SUPPLIES	\$481.04
NEILL A KROEGER PC	LEGAL REP	\$90.00
NEOPOST USA INC DBA HASLER	METER RENTAL	\$199.17
NEWMAN'S CLEANING SYSTEMS INC	SERVICES	\$3,099.00
NEWSPAPER HOLDING INC DBA CLINTON HERALD	PUBLICATION	\$2,457.22
ODEN ENTERPRISES INC	MATERIALS	\$6,923.00
OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	\$233.01
ON-SITE INFORMATION DESTRUCTION SERVICES OF IOWA	SERVICES	\$52.08
OOTON, SARAH	MEI SERVICES	\$119.04
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	\$165.17
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	PARTS	\$143.81
PAARMANN, DAVID G	GROUNDS CARE	\$49.40
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$82.91
PATHWAY LIVING CENTER INC	SERVICES	\$32,701.54
PAYSAN, HOWARD M	ASST RAD OFFICER	\$68.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$492.94
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$678.21
PETERSEN, ANDREW J	MEAL REIMB	\$42.75
PETERSEN, DR ERIC S	SERVICES	\$800.00
PINNEY PRINTING COMPANY	SUPPLIES	\$3,356.60
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$28.75
PREMIER PARTS INC, NAPA PARTS	GOODS	\$1,763.45
PRESTON READY MIX CORP	MATERIALS	\$1,276.00
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$142.08
QC ANALYTICAL SERVICES LLC	SERVICES	\$118.00
QUAD CITY OCCUPATIONAL HEALTH	SERVICES	\$198.00
QUILL CORPORATION	SUPPLIES	\$1,361.86
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$695.76
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$294.55
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$38.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$111.36
RELIANCE TELEPHONE SYSTEMS INC	SERVICE	\$200.00
RENAISSANCE RESTORATION INC	REPAIR PROJECT	\$257.60
RICOH USA INC	COPIER LEASE	\$199.49
RIVER CITY DISPOSAL	SERVICES	\$65.00
RNE PROPERTIES LLC	RENT ASSISTANCE	\$200.00
ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	SUPPLIES	\$34.56
ROGIS, DAVID GLEN	MEI SERVICES	\$314.58
SANDRY FIRE SUPPLY LLC	SERVICE CALL	\$366.00
SCHNEIDER CORPORATION, THE	MAINT FEE	\$5,350.00
SCHUTTE, ALLEN A, UNLIMITED SOUND ADVICE	EQUIPMENT INSTALLATION	\$800.00
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$68.63
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$1,859.20
SHELL FLEET CARD PLUS	FUEL	\$193.62
SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICE	\$503.34
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SOENKSEN, ALLAN L	MEAL REIMB	\$11.95
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$2,100.00
SPAHN & ROSE LUMBER CO - 08	GOODS	\$69.50
SPAHN & ROSE LUMBER CO - 47	MATERIALS	\$45.05
SPIDLE, MARILYN	MILEAGE/PHONE REIMB	\$66.73
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$42.00
ST PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT	\$125.00
STANKEE, CHRISTY	MEI SERVICES	\$152.32
STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	\$1,951.68
STETSON BUILDING PRODUCTS INC	MATERIALS	\$1,378.64
STEW HANSEN DODGE CITY	VEHICLE PURCHASE	\$22,414.50
STRODTMAN, JOHN A	MILEAGE/PHONE REIMB	\$85.45
SUGAR BAKERS LLC DBA GATEWAY MONOGRAM	REPAIR SERVICE	\$194.90
SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$4,761.44
THEISEN'S OF DE WITT INC	MATERIALS	\$20.04
THIEL MOTOR SALES INC	VEHICLE MAINT	\$861.17
THILTGEN, DONALD	MILEAGE REIMB	\$15.60
THORNBURG, DEBRA M	TRANSCRIPTS	\$70.00
TIESMAN, BRIAN	EXPENSE REIMB	\$117.26
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$25.00
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$294.00
TUBBS, CHRISTINE J	MILEAGE REIMB	\$14.82
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$10,000.00
UNIFORM DEN INC	UNIFORMS	\$884.82

UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,373.47
UNITED STATES CELLULAR CORP	SERVICE	\$2,038.14
UNITED STATES POSTAL SERVICE, POSTMASTER	STAMPS	\$100.00
UNIVERSITY OF IOWA STATE HYGIENIC LAB	TESTING	\$818.00
VERIZON WIRELESS SERVICES LLC	SERVICE	\$230.86
VOSS BROTHERS PLUMBING & HEATING INC	RENT ASSISTANCE	\$200.00
W W GRAINGER INC DBA GRAINGER	SUPPLIES	\$313.58
W W GRAINGER INC, GRAINGER	SUPPLIES	\$707.45
WAL-MART STORES INC,	SUPPLIES	\$410.28
WASHBURN MACHINERY OF IOWA INC	PARTS	\$106.76
WATSON, LINDA J	MILEAGE/PHONE REIMB	\$64.00
WEBER PAPER COMPANY	SUPPLIES	\$30.00
WELLS FARGO FINANCIAL LEASING	SERVICES	\$1,754.41
WENDLING QUARRIES INC	MATERIALS	\$1,152.36
WENZEL, WILLIAM D	GROUND CARE	\$497.00
WHEATLAND, CITY OF	GOODS	\$151,372.24
WHITE CAP CONSTRUCTION	TOOLS	\$50.35
WIMACTEL INC	PAY PHONE	\$55.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$2,362.73
WOLFE, JOHN J JR	LEGAL REP	\$69.00
WOMEN'S HEALTH SERVICE	TESTING	\$1,050.00
XEROX CORPORATION	COPIER MAINT	\$47.83
ZIXCORP SYSTEMS INC	SERVICES	\$6,840.00

Grand Total: \$690,421.87

Fund	Expense Amount
0001 GENERAL BASIC	\$361,427.21
0002 GENERAL SUPPLEMENTAL	\$28,528.07
0010 MH-DD SERVICES FUND	\$48,365.28
0011 RURAL SERVICES BASIC	\$58.39
0020 SECONDARY ROADS	\$208,464.73
0021 PIONEER CEMETERY	\$3,550.28
0023 REAP	\$188.97
0027 COMMISSARY	\$499.16
4000 EMERGENCY MANAGEMENT SERVICES	\$6,696.59
4010 E911	\$14,012.86
4100 COUNTY ASSESSOR	\$6,314.42
5121 EARLY CHILDHOOD IOWA	\$240.77
8000 ENTERPRISE FUND - ROCK CREEK	\$9,374.34
8500 CLINTON COUNTY BENEFIT TRUST	\$2,700.80
Grand Total:	\$690,421.87

Vendor	Payable Description	Payable Amount
HANSON, WILLIAM J	TREE/STUMP REMOVAL	\$2,500.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$2,500.00	

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes.

Motion carried.

I, Eric Van Lancker, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet on Monday, August 27, 2018.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

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County Auditor

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Chairperson