

JANUARY 2, 2019

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

TRANSFERS

General Basic Fund	to	Secondary Roads Fund	\$7,143.80
Rural Services Basic Fund	to	Secondary Roads Fund	\$25,364.80

9:00 A.M. Review Correspondence and Claims

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

Clinton County Auditor Eric Van Lancker called the meeting to order and presented Resolution #2019-01 which elected Supervisor Srp as the Board of Supervisors Chairperson for 2019.

The following resolution was presented and on motion approved.

RESOLUTION #2019-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor Irwin voted for Srp; Supervisor Srp voted for Srp; Supervisor Determann voted for Determann.

Supervisor Srp, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2019.

Chairperson Srp appointed Supervisor Determann Vice-Chairperson of the Clinton County Board of Supervisors for the year 2019.

CONSENT AGENDA

Resolutions #2019-02 and #2019-04 through #2019-08 and one (1) Motion were approved on the Consent Agenda. Resolution #2019-03 was removed from the consent agenda for further discussion and was approved.

RESOLUTION #2019-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that THE OBSERVER and THE HERALD are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2019.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-04

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2019, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor;

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-05

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of United States Savings Bonds, Annuities, Life Insurance, Flex Plans, United Fund, Family Dental Coverage and Credit Unions; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Eric Van Lancker, County Auditor, be and is hereby authorized to hold said deductions and make payments to the proper entity or organization during the calendar year 2019.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-06

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this County.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-07

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this County.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-08

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.”

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 10-105 for Eastern Iowa Light and Power to install new overhead electrical lines and poles within the County right-of-way located in Sections 19, 24 and 25 of Sharon Township, T83N-R1E, along 100th Avenue.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2019-03:

WHEREAS, the Internal Revenue Service annually issues the allowable maximum reimbursement rate of mileage; and

WHEREAS, the maximum allowable reimbursement rate for 2019 is 58 cents per mile as prescribed by the Internal Revenue Service;

BE IT RESOLVED by the Clinton County Board of Supervisors that the maximum reimbursable mileage rate for Clinton County employees be and is hereby approved at the rate of 58 cents per mile, effective January 2, 2019.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-09

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Erin Cole the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Erin Cole from the General Basic Miscellaneous Fund.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-10

WHEREAS, pursuant to Code of Iowa Sections 309, 318, 320, 331, 477, 478, 479, 479A, 479B and 480 the Board of Supervisors of Clinton County, Iowa, is empowered to establish and require a utility permit for work on the Secondary Road System, and

WHEREAS, it is necessary to make certain changes in policies and permits and pursuant to County Ordinance 92-3 "TITLE IV STREETS, ROADS, PUBLIC WAYS AND TRANSPORTATION –CHAPTER 2 UTILITY LINE INSTALLATION" Section 4-2-4, amendments to said policies and permits be adopted by the Board of Supervisors by resolution, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following permit application for work in Clinton County Road Department right of way be approved for use on permit requests starting January 3, 2019.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-11

WHEREAS, Clinton County voters approved a proposition to issue General Obligation Bonds not to exceed \$22,000,000 for the purpose to pay for the costs of designing, constructing, equipping and furnishing a Jail, Sheriff's Office, 911/Communications Center and Emergency Management Agency Office and demolition of the existing facility; and

WHEREAS, the Clinton County Board of Supervisors have deemed it best practice to review each claim for payment for said project; and

WHEREAS, the appropriate Clinton County officials have reviewed the claim(s) listed below and recommend payment; and

WHEREAS, the following list of claims have been submitted for payment on said project:

VENDOR	AMOUNT	INVOICE DATE
Boss Office Supplies & Systems	\$147,091.50	December 31, 2018

BE IT RESOLVED by the Clinton County Board of Supervisors that said claims have been duly reviewed and approved for payment; and

BE IT FURTHER RESOLVED the County Auditor is authorized to make said payments within the standard claim payment process from the Capital Projects Fund.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-12

WHEREAS, the Medical Examiner for Clinton County shall be appointed by the Board of Supervisors every two years; and

WHEREAS, the Board has determined Dr. Mary Malcom to be qualified and appropriate to be appointed as the Clinton County Medical Examiner; now

THEREFORE BE IT RESOLVED that Dr. Mary Malcom is appointed as the Clinton County Medical Examiner.

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

Daniel A. Srp, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it is scheduled to meet on Monday, January 7. He said there is another Special Election for the City of Calamus scheduled for February 26.

County HR Director Dawn Aldridge reported a Department Head and Elected Official meeting has been scheduled for January 24.

Chairman Srp reported Historic Preservation and Pioneer Cemetery commissions will be meeting this week. He said the Seventh Judicial District sent a certificate to the County for former Supervisor Hamerlinck's service on that board. He said union negotiations will begin on Monday. Supervisor Determann said he would represent the Board at that discussion. Srp thanked Budget Director Lynn Kirchhoff for spending time to fix errors that occurred in the County Assessor's Office. He said action will likely be needed in the next two weeks to make funds available to the Rock Creek budget. Srp added he has received several applications for the two vacancies on the Conservation Board.

DISCUSSION WITH POSSIBLE ACTION

Committee assignments for 2019: Srp agreed to represent the County on the Eastern Iowa Mental Health Regional Board. It was also recommended the Mental Health Region representative should also sit on the Seventh Judicial Commission and Srp agreed to that appointment. Determann wanted on the Risk Management Committee and the Clinton County Area Solid Waste Agency Board. Irwin would take the County Board of Health, the Clinton County Emergency Planning and Preparedness (CCEPAP), Workforce Development, DCAT and Courthouse Security committee.

Schedule for FY20 budget presentations: Van Lancker presented the Board with a draft schedule to review. Two changes were suggested. Van Lancker said he would make the changes and email the schedule to elected officials and department heads.

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	\$7.68
ADCRAFT	WEARING APPAREL	\$738.45
AHLERS & COONEY P C	SERVICES	\$1,073.50
AIR CONTROL INC	REPAIR SERVICE	\$292.50
ALDRIDGE, DAWN F	MILEAGE REIMB	\$209.28
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$18,737.65
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICES	\$133.64
ALTORFER INC	PARTS	\$1,945.96
ARAMARK SERVICES INC	SERVICES	\$8,376.01
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.98
BARRON MOTOR INC	VEHICLE MAINT	\$83.41
BAUDVILLE INC DBA IDVILLE	SUPPLIES	\$35.29
BELLEVUE COMMUNITY SCHOOL	SCHOLARSHIPS	\$800.00
BERNIE'S HEATING & COOLING INC	SERVICES	\$245.00
BOB BARKER COMPANY INC	SUPPLIES	\$416.36
BONNELL INDUSTRIES INC	EQUIPMENT	\$21,463.65
BOSS INC	SUPPLIES	\$156.73
BRIDGEVIEW COMH CENTER	SERVICES	\$11,283.70
BURGET, BRYCE L	EXPENSE REIMB	\$23.35
BURMEISTER, GARY L	GROUNDNS CARE	\$72.00
BUZZY'S	SERVICES	\$500.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$188.22
CALCO COMMUNITY BUILDING	RENT/CUSTODIAL	\$125.00
CAMANCHE, CITY OF, VOLUNTEER FIRE DEPT	SUPPLIES	\$15.00
CARDINAL PRESCHOOL, MAQUOKETA COMM SCHOOLS	SCHOLARSHIPS	\$500.00
CDW LLC, CDW GOVERNMENT LLC	PARTS	\$601.68
CENTURYLINK	SERVICE	\$1,756.69
CHAR DE ENTERPRISES	RENT ASSISTANCE	\$275.00
CHATHAM OAKS INC	SERVICES	\$3,375.36
CINTAS CORPORATION LOC 23M	SUPPLIES	\$695.67
CITIBANK N A HOME DEPOT CREDIT SERVICE	MATERIALS/SUPPLIES	\$1,107.90
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$7,339.75
CLINTON AREA CHAMBER OF COMMERCE	DUES	\$3,965.00
CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	\$7.50
CLINTON COUNTY AUDITOR	FEES/RENT	\$900.00
CLINTON COUNTY COMMUNICATIONS	ALLOCATION	\$645,544.00
CLINTON COUNTY IT DEPARTMENT	LICENSE/MAINT FEE	\$1,191.48
CLINTON PRINTING CO INC	SUPPLIES	\$139.24
CLINTON, CITY OF	SERVICES	\$719.00
CLINTON, CITY OF	SALARY REIMB	\$6,550.32
COAST TO COAST COMPUTER PRODUCTS	SUPPLIES	\$784.96
COMELEC SERVICES INC	REPAIR SERVICE	\$211.00
COMMUNITY ACTION OF EASTERN IA	SERVICES	\$4,392.58
COMPANY ONE FIRE SUPPRESSION	PARTS	\$67.00
CONSOLIDATED MANAGEMENT COMPANY	MEAL EXPENSE	\$1,287.41
COOK, AMY P	SERVICES	\$70.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$136.63
COWLES, RONALD D	HBI REIMB	\$1,500.00
CSI SPORTS LLC DBA BIG ROCK SPORTS	FEE	\$28.10
CTK GROUP LLC, CTK GROUP, THE	REGISTRATION	\$590.00
DAVISSON TILING LLC	SERVICES	\$207.00
DEERING, ANDREA	MEI SERVICES	\$115.20

DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEMING, GWENDOLYN G	MILEAGE REIMB	\$203.04
DES MOINES COUNTY SHERIFF	SERVICES	\$18.16
DEWITT CHAMBER & DEVELOPMENT CO	REGISTRATION	\$9.60
DEWITT FOOD BANK INC	SUPPLIES	\$5.36
DEWITT OBSERVER PUBLISHING CO	ADVERTISING	\$144.51
DIESCH, STEPHEN J	MEAL REIMB	\$21.77
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$41.25
DULTMEIER SALES LLC	SUPPLIES	\$66.69
EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	\$200.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$1,196.50
EASTERN IOWA PROPANE LTD	FUEL	\$1,204.21
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$745.77
ECOLAB INC	EQUIPMENT RENTAL	\$89.95
EDWARDS, PATRICIA A	MEAL REIMB	\$11.22
ELKINS, DEBBIE J	MILEAGE REIMB	\$98.12
EMERGENCY MANAGEMENT AGENCY	ALLOCATION	\$246,326.50
ERNST, JEFFREY A	MEAL REIMB	\$12.53
ERNST, SHONA	MEI SERVICES	\$88.32
F & B COMMUNICATIONS INC	SERVICE	\$325.56
FALCON CREST VILLAGE APTS 1 P	RENT ASSISTANCE	\$122.00
FASTENAL CO	SUPPLIES	\$13.20
FINISH LINE FUELS LLC,	FUEL	\$6,354.63
FLEUR DE LIS MOTOR INNS INC	LODGING	\$665.28
GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	\$214.12
GARAGE INC, THE	VEHICLE MAINT	\$323.95
GARD SPECIALISTS CO INC	HAND TOOLS	\$227.42
GATEWAY SUPPLY LTD	SUPPLIES	\$1,390.24
GENESIS HEALTH SYSTEM	SERVICES	\$2,100.00
GENESIS HEALTH SYSTEM	EAP SERVICES	\$748.80
GENESIS VNA & HOSPICE	SERVICES	\$17,611.68
GIS WORKSHOP LLC DBA gWORKS	SERVICES	\$420.00
GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$142.80
GOLLON ENTERPRISES INC	SUPPLIES	\$142.00
GOOSE LAKE C STORE	FUEL	\$333.01
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$2,255.12
GRAPHIC ELEMENTS	MARKETING	\$450.00
GREENFLY NETWORKS INC	SERVICE	\$532.63
GROWMARK INC, AGVANTAGE FS	FUEL	\$19,027.36
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$263.20
HAACK LAWN CARE LLC	GROUND CARE	\$307.70
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$2,178.64
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$3,778.01
HEIAR PAINTING CO	SERVICES	\$13,560.00
HILLCREST FAMILY SERVICES	SERVICES	\$35,901.45
HOSPICE OF CENTRAL IOWA DBA EVERY STEP	SERVICES	\$1,852.28
HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
HOWES & JEFFERIES REALTORS LLP	RENT ASSISTANCE	\$200.00
HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	\$89.00
IA NATURAL HERITAGE FOUNDATION	MEMBERSHIP	\$150.00
ILLOWA CULVERT & SUPPLY CO	MATERIALS	\$7,728.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$2,648.88
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$25.00
IOWA AMERICAN WATER CO	SERVICE	\$380.70
IOWA DEPT OF NATURAL RESOURCES	SERVICES	\$195.00
IOWA DEPT OF PUBLIC HEALTH	SUPPLIES	\$71.23
IOWA DEPT OF PUBLIC HEALTH /MEDICAL EXAMINER	SERVICES	\$4,211.00
ITSAVVY LLC	OFFICE EQUIPMENT	\$179.97
JOHN DEERE FINANCIAL	SUPPLIES	\$353.05
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$151.38
KARL CHEVROLET INC	EQUIPMENT	\$3,300.00
KETELSEN, ALLEN R	EXPENSE REIMB	\$84.82
KIESLER POLICE SUPPLY INC	SUPPLIES	\$1,449.06
KLEINSCHMIDT, EDWARD	TREE REMOVAL/CLEAN UP	\$5,140.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KONE INC	SERVICE	\$109.75
KRAUSE WELDING & REPAIR	REPAIR SERVICE	\$188.20
KUMMERER, SAMANTHA LEE	RENT ASSISTANCE	\$275.00
KUNAU IMPLEMENT CO INC	PARTS	\$7.10
KUNKEL, DEREK T	MEAL REIMB	\$12.68
KWIK TRIP INC	FUEL	\$960.57
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$664.80
ELECTRONICS INC	EQUIPMENT	\$13,037.02
LEE ENTERPRISES INC DBA QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
LIBERTEL ASSOCIATES	EQUIPMENT	\$87.06
LINCOLN, RICHARD J	MEAL REIMB	\$24.95
LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$98.11
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$800.00
LIVESAY, RODNEY	MEI SERVICES	\$103.68
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$463.53
LOW MOOR, CITY OF	RCTP REIMB	\$25,000.00

LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$14,956.11
M J CALCOTE INC DBA KENDRICK PEST CONTROL	PEST CONTROL	\$210.00
MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	PARTS	\$16.97
MARSHALL, MICHAEL E DBA MARSHALL FARMS	GROUND CARE	\$61.80
MARTIN EQUIPMENT OF IL INC	PARTS	\$642.68
MASTERCARD	DEC PAYMENT	\$8,219.91
MATHY CONSTRUCTION COMPANY	SERVICES	\$36,443.70
MATTHEW BENDER & CO INC	MANUELS	\$355.51
MCI COMMUNICATIONS SERVICES	SERVICE	\$46.30
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$218.14
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$10,490.49
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	\$112.00
MEIER, RANDALL M	MILEAGE REIMB	\$43.06
MENARD INC	PARTS/SUPPLIES	\$653.46
MENARD INC	EQUIPMENT	\$32.79
MENTAL HEALTH INSTITUTE OF INDEPENDENCE	SERVICES	\$50.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,322.29
MIDLAND COMMUNICATIONS	SERVICE	\$523.00
MIDLAND PLASTICS INC	SUPPLIES	\$69.00
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$159.75
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MILL CREEK APARTMENTS, JASPER, GREGORY A	RENT ASSISTANCE	\$275.00
MORRISSEY, BARBARA J	MILEAGE REIMB	\$5.45
MPH INDUSTRIES INC	REPAIR SERVICE	\$170.36
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$9,405.00
NETWRIX CORPORATION	SOFTWARE	\$2,524.50
NEWSPAPER HOLDING INC/CLINTON HERALD	PUBLICATION	\$1,566.60
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$314.52
O'DONNELL ACE HARDWARE	SUPPLIES	\$161.48
ON-SITE INFO DESTRUCTION SVCS OF IA	SERVICES	\$136.36
OOTON, SARAH	MEI SERVICES	\$382.46
O'REILLY AUTOMOTIVE STORES INC	PARTS	\$1,088.59
P & M PETROLEUM LLC DBA TRI STOP	FUEL	\$70.00
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$53.90
PATHWAY LIVING CENTER INC	SERVICES	\$16,888.67
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PETERSEN, DR ERIC S	SERVICES	\$1,200.00
PITNEY BOWES INC	METER RENTAL	\$120.00
PITNEY BOWES PURCHASE POWER	METERED POSTAGE	\$108.99
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$29.67
PREMIER PARTS INC, NAPA PARTS	PARTS	\$1,607.49
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$145.92
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITY TESTING LAB INC	SERVICES	\$551.00
QUILL CORPORATION	SUPPLIES	\$280.56
R & B CONVENIENT STORE INC	FUEL	\$1,717.21
R H A SERVICE INC	REPAIR SERVICE	\$2,162.13
R K DIXON COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$139.63
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$38.00
RALSTON, KIMBERLY L	MILEAGE REIMB	\$179.85
RAMIREZ, STEPHEN M	MEI SERVICES	\$292.44
RAY O'HERRON CO INC	SUPPLIES	\$295.92
RCM DATA CORPORATION	SUPPLIES	\$138.60
RICOH USA INC	COPIER LEASE	\$96.56
RIXEN-BRATTHAUER, KIMBERLI A	MILEAGE REIMB	\$109.20
ROCK RIVER LUMBER & GRAIN CO	MATERIALS	\$79.78
ROCKFORD RIGGING INC	PARTS	\$261.76
ROEDER BROTHERS INC	REPAIR SERVICE	\$121.53
ROGIS, DAVID GLEN	MEI SERVICES	\$103.68
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00
SADLER POWER TRAIN INC	PARTS	\$511.54
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$1,087,188.71
SCOTT COUNTY COMMUNITY SERVICES DEPT	SERVICES	\$4,073.11
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$58.25
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$851.20
SHELL FLEET CARD PLUS	FUEL	\$114.31
SHIVE-HATTERY INC	PROJECT PAYMENT	\$14,757.46
SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICES	\$620.33
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SOENKSEN, ALLAN L	MEAL REIMB	\$19.02
SONJON ENTERPRISES INC	SERVICE	\$260.00
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$89.09
SPERRY, SHERRY J	MILEAGE REIMB	\$80.68
ST LUKES HEALTH RESOURCES	SERVICES	\$84.00
STANKEE, CHRISTY	MEI SERVICES	\$296.38
STATE OF IOWA, IA DEPT OF AG & LAND STEWARDSHIP	LICENSE	\$15.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$622.00
TANKNOLOGY INC	SERVICES	\$1,025.50
THEISEN'S OF DE WITT INC	PARTS	\$654.31

THILTGEN, DONALD	MILEAGE REIMB	\$21.80
TIESMAN, BRIAN	EXPENSE REIMB	\$88.95
TOP TIER II DBA CEDAR RAPIDS TIRE	PARTS	\$979.10
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$25.00
TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	\$475.95
TRUCK COUNTRY OF IOWA	PARTS	\$688.14
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$10,000.00
UNIFORM DEN INC	UNIFORMS	\$218.64
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,183.85
UNITED STATES CELLULAR CORP	SERVICE	\$2,215.41
UNIVERSITY OF IOWA STATE HYGIENIC LAB	TESTING	\$766.00
VERIZON WIRELESS SERVICES LLC	SERVICES	\$1,470.48
VOSS BROTHERS PLUMBING & HEATING INC	REPAIR SERVICE	\$1,212.88
W W GRAINGER INC DBA GRAINGER	EQUIPMENT	\$4,925.31
WAGNER PHARMACY	PRESCRIPTIONS	\$313.58
WAHLTEK INC	EQUIPMENT/INSTALLATION	\$21,610.00
WELLS FARGO FINANCIAL LEASING	SERVICES	\$1,944.14
WENDLING QUARRIES INC	MATERIALS	\$23,185.10
WICKHAM, WALTER D	EXPENSE REIMB	\$36.38
WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$600.00
WIMACTEL INC	PAY PHONE	\$55.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,738.97
WOMEN'S HEALTH SERVICE	SERVICES	\$7,050.00
WOODARD, JENNIFER R	MILEAGE REIMB	\$59.88
YWCA CLINTON CHILDRENS CTR	CHILD CARE	\$8,621.14
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$700.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$1,000.00

Grand Total: \$2,504,088.26

Fund	Expense Amount
0001 GENERAL BASIC	\$140,099.02
0002 GENERAL SUPPLEMENTAL	\$911,055.39
0010 MH-DD SERVICES FUND	\$85,398.86
0011 RURAL SERVICES BASIC	\$126.97
0020 SECONDARY ROADS	\$149,047.10
0021 PIONEER CEMETERY	\$441.50
0027 COMMISSARY	\$255.89
1500 CAPITAL PROJECTS FUND	\$1,101,946.17
4000 EMERGENCY MANAGEMENT SERVICES	\$7,884.01
4010 E911	\$38,200.32
4100 COUNTY ASSESSOR	\$725.32
5120 SCHOOL READY	\$33,724.08
5121 EARLY CHILDHOOD IOWA	\$16,125.67
8000 ENTERPRISE FUND - ROCK CREEK	\$3,396.58
8500 CLINTON COUNTY BENEFIT TRUST	\$10,521.38
9999 TREASURY MANAGEMENT FUND	\$5,140.00
Grand Total:	\$2,504,088.26

Roll Call: Irwin: Yes; Determann: Yes; Srp: 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, January 7, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson