

JANUARY 14, 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.

**REPORTS**

The December 2018 monthly and the 2<sup>nd</sup> Quarter FY2019 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 2<sup>nd</sup> Quarter FY2019 report of the County Recorder's Report of Fees Collected, submitted by Scott Judd, Clinton County Recorder, was presented, approved and filed.

The 2<sup>nd</sup> Quarter FY2019 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims

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

**CONSENT AGENDA**

Resolutions #2019-20 through #2019-21 and three (3) Motions were approved on the Consent Agenda:

**RESOLUTION #2019-20**

WHEREAS, the Clinton County Board of Supervisors has previously approved the hiring of temporary part-time employees for the Clinton County shuttle bus; and

WHEREAS, Clinton County Justice Coordinating Commission Coordinator Margaret Kuhl has received a shuttle driver resignation; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, accept the resignation of Kenny Mohr, effective December 28, 2018;

BE IT FURTHER RESOLVED that the Clinton County Auditor be and is hereby authorized to stop payment of bi-weekly payments on the Clinton County Justice Coordinating Commission Fund.

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

Daniel A. Srp, Chairperson

**RESOLUTION #2019-21**

WHEREAS, parcel #3600750000 was sold at the adjourned tax sale held on June 15, 2009, to Clinton County Treasurer and the current outstanding tax, rates and charges, and penalty interest outstanding and past due is \$12,786.20

WHEREAS, an offer of purchase and compromise of the tax sale has been received by the Board of Supervisors from Jodie Snowbarger of 340 Mill Street, Toronto, Iowa, in the amount of \$500.00

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors hereby accept the offer of compromise and abatement submitted by Jodie Snowbarger and upon the payment of \$500.00 and completed W-9 form submitted to the County Treasurer the Board Chairperson will assign certificate #09-0832 for parcel #3600750000 to Jodie Snowbarger.

BE IT FURTHER RESOLVED the County Treasurer shall make note of said assignment and collect a fee of \$10 for said assignment from Ms. Jodie Snowbarger upon delivery of the certificate.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Chairperson to sign the Technical Support Services Agreement between Clinton County IT Department and the City of DeWitt Police Department for 2019.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign the Technical Support Services Agreement between Clinton County IT Department and the City of Camanche Police Department for 2019.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 8-40 for Alliant Energy to place new overhead electrical and bore underground electrical within the County right-of-way located in Section 9 of Spring Rock Township, T81N-R1E, across 240<sup>th</sup> Street.

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

Motion carried.

**RESOLUTIONS**

The following resolution was presented and on motion approved:

**RESOLUTION #2019-22**

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 Jason Buescher 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 Jason Buescher 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 #2019-23**

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 Dennis Murton 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 Dennis Murton 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 #2019-24**

WHEREAS, Clinton County is dedicated to managing the risks of providing services for the public and will do all it can to prevent losses and create a safe work place for employees; and

WHEREAS, recognizing that losses may occur, Clinton County considers no losses acceptable and will make efforts to identify and treat all loss exposures; and

WHEREAS, Clinton County recognizes the need to adopt, review and update the Emergency Action Plans for its facilities; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the Clinton County Satellite Offices (DeWitt), Clinton County Administration Building, and Clinton County Courthouse Emergency Action Plans developed, reviewed and presented for adoption by the Risk Management Committee.

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

Daniel A. Srp, Chairperson

RESOLUTIONS #2019-25 and #2019-26 discussion: Chairperson Srp said there were several applications submitted to fill the Conservation Board positions. He said one Conservation Board member asked that a Supervisor be appointed to one of the positions in an effort to improve communications between the two entities. Supervisor Irwin said he believes Beckwith should be reappointed as he has experience. He and Supervisor Determann also agreed a Supervisor should be appointed to the Conservation Board. Srp said he would be interested as he uses the conservation programs and grounds frequently. Irwin and Determann agreed Srp should serve on the Conservation Board.

The following resolution was presented and on motion approved:

**RESOLUTION #2019-25**

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointment to fill a vacancy:

Clinton County Conservation Board (To Fill a Vacancy; term expires November 1, 2022) Daniel A. Srp

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-26

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointment:

Clinton County Conservation Board (Five-Year Term; expires November 1, 2023) Jeff Beckwith, Clinton

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-27 discussion: Srp explained this bill is to pay for valued engineering with the architect which was outside the original contract amount. He said that amount was due to changes to attempt to save money on the project. He said those changes required new drawings which incurred charges. Srp said this amount has been negotiated with Shive-Hattery and reviewed by Samuels Group. County Facilities Director Corey Johnson said these are funds that are included in the amount of the project. Determann said Shive-Hattery knew what the budget was and they placed large ticket items in the plan that had to be engineered out and he won't vote for the payment. Srp said he agrees with a portion of that statement and that discussions with Shive-Hattery will continue.

The following resolution was presented and on motion approved:

RESOLUTION #2019-27

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
Shive-Hattery	\$88,343.55	January 14, 2019

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: No; Srp: Yes.

Daniel A. Srp, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported the County Compensation Board met last week and those minutes have been forwarded to the Supervisors. He reminded the Board that they will need to meet right away on Tuesday morning to canvass the Drainage District Election votes. He added the Board is scheduled to meet early Thursday morning before the Department Head meeting.

County IT Director Paul Banowetz reported a server failed earlier in the month. He said a day's worth of data was lost, but it now appears to be remedied. He said the cause of the failure is known and is being corrected and the financial system will be down for about four hours on Thursday.

Determann said ECIA has a Brownsfield grant and needs the Board to approve a resolution for ECIA to use it.

Srp asked Irwin to take the Bridgeview Community Mental Health Center Board appointment since he is taking on the Conservation Board appointment. Irwin agreed to the assignment.

DISCUSSION WITH POSSIBLE ACTION

County Master Matrix review: County Planning and Zoning Director Thomas Barnes explained the master matrix and that it is a system that must be put into place each year by the Board of Supervisors. He said that resolution will be before the Board this month. He said the master matrix gives the County and the residents a voice in the approval of a livestock lot.

Rock Creek Marina Budget: County Conservation Director Walt Wickham said he would like to transfer \$5,000 into the Rock Creek Marina budget to get through this month and into the next month. He said boat slip payments will be coming in soon to assist the budget. Determann asked about Conservation loaning the money to the Rock Creek

Marina. County Budget Director Lynn Kirchhoff said that could be done. Van Lancker and Kirchhoff will work on a resolution for the Conservation Board to consider Tuesday night.

General Services Pay Grade Review discussion was rescheduled to January 28.

Appointment to the County Judicial Magistrate Appointing Commission: Chairperson Srp said he should not vote on this matter since his wife is a Magistrate Judge in the judicial district. Determann would like to ask the public for applications and in the meantime would speak with former Supervisor Brian Schmidt about serving on this commission as he currently serves on the judicial district board.

9:37 A.M. Outback Subdivision

Barnes explained the subdivision was recorded a couple of years ago. He said the lots were created as half acre lots and the developer would like to reduce the lots down to five and make the lots two acres. He said that way each lot could have its own septic tank if approved by the Board of Health. Barnes said he wanted to give the Board notice this was happening. He said the Planning and Zoning Board conducted a public hearing on the matter last week. Barnes said a written opposition to the proposal was received from James Harksen who owns property to the west. He said the property owner is covering up asphalt lots with soil that will affect drainage from the property. Barnes said the plat should not be changed from what was approved. Srp believes the property owner is trying to improve the property and has shown investment toward that outcome. Mike Kopp, owner of the land said it would be best if all property owners there were on their own for water and sewer.

10:45 A.M. Bargaining Unit Negotiations

The Supervisors met in a closed session in accordance to Code of Iowa 20.17(3) to discuss negotiations with the County's bargaining units.

1:15 P.M. County Recorder Budget Presentation

1:30 P.M. County Treasurer Budget Presentation

1:45 P.M. County Attorney Budget Presentation

2:00 P.M. County Auditor Budget Presentation was rescheduled to January 25.

2:15 P.M. County Board of Supervisors Budget Presentation was rescheduled to January 25.

2:30 P.M. Budget Discussion cancelled.

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	MEI SERVICES	\$224.08
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,184.99
AHLERS & COONEY P C	SERVICES	\$2,197.00
ALLEN, CLARK L	WELL RECONSTRUCTION	\$1,000.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$16,378.62
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$4,991.26
ALTORFER INC	GOODS	\$1,937.86
AMPLEX CORP	DUCK STAMPS	\$350.00
ANDOVER, CITY OF	SERVICES	\$87.00
B & J ELECTRIC LLC	SERVICES	\$60.00
B I INC	EMP SERVICES	\$535.50
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.98
BEGEY, KILEY R	TRANSCRIPTS	\$7.50
BERNIE'S HEATING & COOLING INC	SERVICES	\$85.60
BEST DISTRIBUTING INC	GOODS	\$194.80
BILL'S RADIATOR & AUTO BILL'S RADIATOR LLC	GOODS	\$178.50
BNC Electric	SERVICES	\$106.29
BOSS INC	SUPPLIES	\$808.37
BRIDGEVIEW COMH CENTER	SERVICES	\$14,948.02
BURGET, BRYCE L	MEAL REIMB	\$27.90
BURNS, NANCY J	MILEAGE REIMB	\$23.20
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$58.27
CALAMUS, CITY OF	SERVICES	\$99.91
CAMANCHE, CITY OF	PARKING TICKETS COLLECTION	\$20.00
CCP INDUSTRIES TRANZONIC COMPANIES	GOODS	\$619.99
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$758.19
CEIA USA LTD	REPAIR SERVICE	\$1,401.87
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$1,078.00
CENTURYLINK	SERVICE	\$1,118.32
CINTAS CORPORATION LOC 23M	GOODS	\$748.93
CINTAS DOCUMENT MGMT CINTAS CORPORATION NO 2	GOODS	\$21.52
CITIBANK N A HOME DEPOT CREDIT SERVICE	SUPPLIES	\$434.51

CLARK SAW CENTER	SERVICES	\$62.67
CLASSIC BODYWORKS INC	VEHICLE REPAIR	\$1,000.00
CLINTON COUNTY	GOODS	\$57.90
CLINTON FORD LINCOLN MERCURY DBA CLINTON AUTO GROUP	VEHICLE MAINT	\$2,362.68
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$866.00
CLINTON PRINTING CO INC	SUPPLIES	\$83.00
CLINTON, CITY OF	PARKING TICKETS COLLECTION	\$968.53
COLE, ERIN	HBI REIMB	\$1,500.00
COMPASS MINERALS AMERICA	GOODS	\$3,603.71
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$191.00
CUNDIFF, STEVE L	CLOTHING ALLOWANCE	\$150.00
DABO LLC	RENT	\$11,651.72
DAVENPORT STANDARD BEARINGS COMPANY OF	GOODS	\$61.72
DAVISSON TILING LLC	SERVICES	\$207.00
DEERING, ANDREA	MEI SERVICES	\$126.72
DELMAR, CITY OF	SERVICES	\$37.23
DEWITT FOOD BANK INC DBA RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$36.52
DEWITT OBSERVER PUBLISHING CO DBA THE OBSERVER	PUBLICATION	\$1,162.09
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$103.54
DEWITT, CITY OF	SERVICES	\$52.33
DEXTER DOZING & SCRAPING INC	DD #17 REPAIR PROJECT	\$13,754.52
DHS CASHIER	SERVICES	\$15,177.76
DICKEY, TRACY J	MILEAGE REIMB	\$16.90
DISTRICT 6 IOWA COUNTY RECORDERS	DUES	\$25.00
DUBUQUE COUNTY SHERIFF	HOUSING	\$1,020.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	RCTP ADMIN EXPENSE	\$3,760.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$898.10
EASTERN IOWA PROPANE LTD	FUEL	\$747.48
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$727.39
EHREDT, ANDRA L	MILEAGE REIMB	\$101.70
ERNST, SHONA	MEI SERVICES	\$167.44
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$218.82
F & B COMMUNICATIONS INC	SERVICE	\$304.56
FAMILY RESOURCES INC	SERVICES	\$1,399.50
FARM & HOME PUBLISHERS LTD	SUPPLIES	\$1,625.00
FASTENAL CO	GOODS	\$102.47
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$4,979.74
FROHWEIN OFFICE SUPPLY INC/ TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$45.16
GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	\$349.70
GARAGE INC, THE	VEHICLE MAINT	\$120.33
GARCIA CLINICAL LABORATORY INC	SERVICES	\$38.00
GATEWAY SUPPLY LTD	SUPPLIES	\$1,133.72
GAUDET, EDWARD J	CELL PHONE REIMB	\$250.00
GENESIS MEDICAL CENTER GENESIS HEALTH SYSTEM	EAP SERVICES	\$763.20
GENESIS VNA & HOSPICE	SERVICES	\$11,981.68
GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$97.85
GLOBAL MED INDUSTRIES LLC DBA HEARTSMART.COM	EQUIPMENT	\$370.00
GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	SUPPLIES	\$128.00
GOOSE LAKE C STORE	GOODS	\$214.27
GOOSE LAKE, CITY OF	SERVICES	\$81.54
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,153.53
HAMERLINCK, SHAWN A	MILEAGE REIMB	\$1,281.51
HARRY'S FARM TIRE INC	SERVICES	\$57.00
HARRY'S FARM TIRE INC, TIRES N' MORE	GOODS	\$1,085.02
HARTIG PHARMACY	PRESCRIPTIONS	\$33.45
HARTZ INC DBA HARTZ LOCK CO	SUPPLIES	\$1,019.37
HENSLEY DISPOSAL	SERVICE	\$53.50
HOUSBY HEAVY EQUIPMENT LLC	GOODS	\$208.81
HOWARD, DANNIE E	EXPENSE REIMB	\$310.00
HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE CALL	\$200.25
ILLOWA CULVERT & SUPPLY CO	GOODS	\$114.00
INDUSTRIAL SUPPLY SOLUTIONS INC	GOODS	\$241.25
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$280.00
IOWA AMERICAN WATER CO	SERVICE	\$2,044.32
IOWA DEPT OF NATURAL RESOURCES	WELL FEES	\$200.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$400.00
IOWA MUNICIPALITIES WORKERS COMPENSATION ASSOCIATION	PREMIUMS	\$11,059.00
IOWA STATE ASSOCIATION OF ASSESSORS	DUES	\$710.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$380.00
IOWA STATE PRISON INDUSTRIES	SUPPLIES	\$33.10
JB DISTRIBUTING CO INC GILLUND ENTERPRISES	GOODS	\$422.32
JOHN DEERE FINANCIAL	SUPPLIES/PARTS/MATERIALS	\$683.28
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$200.00
KAMPER KORNER LLC	GOODS	\$30.97
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$200.00
KIESLER POLICE SUPPLY INC	EQUIPMENT	\$2,845.00
KIRBY BOTTLED WATER LLC	SERVICE/WATER	\$39.50
KLEINSCHMIDT, EDWARD L DBA KLEINSCHMIDT EXCAVATING	DD#23 M REPAIR PROJECT	\$610.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KUHL, MARGARET L	CELL PHONE REIMB	\$100.00
KUNKEL, DEREK T	MEAL REIMB	\$18.29

LAW OFFICES OF DAVID M PILLERS PC	SERVICES	\$247.50
LECTRONICS INC	ALARM SERVICE	\$663.50
LIVESAY, RODNEY	MEI SERVICES	\$311.27
LYNCH DALLAS PC	LEGAL FEES	\$1,355.00
M J CALCOTE INC DBA KENDRICK PEST CONTROL	PEST CONTROL	\$175.00
MADISON NATIONAL LIFE	PREMIUMS	\$711.10
MAIL SERVICES LLC	SERVICES	\$1,599.84
MAQUOKETA VALLEY R E C, MAQUOKETA VALLEY ELECTRIC	SERVICE	\$642.96
MARTIN EQUIPMENT OF IL INC	SERVICES	\$6,818.37
MASTERCARD	JAN PAYMENT	\$3,081.07
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,192.91
MEDICAL ASSOCIATES CLINIC	SERVICES	\$564.75
MENARD INC	GOODS	\$290.53
MIDAMERICAN ENERGY COMPANY	SERVICE	\$266.41
MID-STATES ORGANIZED CRIME INFORMATION CTR (MOCIC)	DUES	\$150.00
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$147.04
MIDWEST MOTOR SUPPLY CO INC DBA KIMBALL MIDWEST	GOODS	\$307.14
MIDWEST WHEEL COMPANIES INC	GOODS	\$341.86
MILL CREEK APARTMENTS, JASPER, GREGORY A	RENT ASSISTANCE	\$200.00
MULGREW OIL CO DBA R & K OIL CORPORATION	FUEL	\$1,129.69
MUSCATINE COUNTY SHERIFF - JAIL	INMATE SERVICES	\$93.40
MUSCATINE FIRE DEPARTMENT	SERVICES	\$722.00
MUSSMANN, MARISSA R	CLOTHING ALLOWANCE	\$150.00
MUTUAL WHEEL CO	GOODS	\$81.43
NEWMAN'S CLEANING SYSTEMS INC	SERVICES	\$3,099.00
NEWSPAPER HOLDING INC DBA CLINTON HERALD	PUBLICATION	\$928.78
NEXTGEN MONITORING INC	SERVICES	\$603.50
O'DONNELL ACE HARDWARE	SUPPLIES	\$285.81
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$52.76
OOTON, SARAH	MEI SERVICES	\$88.32
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OWENS, MATTHEW R	MEAL REIMB	\$8.65
P & K MIDWEST INC	GOODS	\$237.66
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$52.71
PATHWAY LIVING CENTER INC	RENT/SERVICES	\$7,642.69
PAYSEN, HOWARD M	ASST RAD OFFIER	\$102.00
PETERSEN, DR ERIC S	SERVICES	\$1,200.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL	\$181.24
PREMIER PARTS INC, NAPA PARTS	PARTS	\$14.98
PRESTON READY MIX CORP	GOODS	\$99.14
PRICE, SHELLY J	MEI SERVICES	\$499.27
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITIES COUNCIL OF POLICE CHIEFS	MEMBERSHIP	\$100.00
QUALITY CLEANING EQUIPMENT	SERVICES	\$407.45
QUILL CORPORATION	SUPPLIES	\$381.47
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$574.85
R H A SERVICE INC	EQUIPMENT LEASE	\$40.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$327.22
RACOM CORPORATION	SERVICES	\$1,782.95
RAMIREZ, STEPHEN M	MEI SERVICES	\$111.36
RAY O'HERRON CO INC	SUPPLIES	\$198.60
REED ELSEVIER INC, LEXIS-NEXIS	SERVICES	\$626.00
RICOH USA INC	COPIER LEASE	\$107.84
ROCK CREEK MARINA	SUPPLIES	\$144.00
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	MATERIALS	\$25.39
ROGIS, DAVID GLEN	MEI SERVICES	\$99.84
S J SMITH CO INC	SUPPLIES	\$33.30
SADLER POWER TRAIN INC	GOODS	\$14.19
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$1,249,900.40
SANDRY FIRE SUPPLY LLC	EQUIPMENT	\$5,023.00
SCOTT COUNTY SHERIFF	SERVICES	\$96.07
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHAH, PANKAJ C DBA TRAVEL INN	RENT	\$688.80
SHELL FLEET CARD PLUS	FUEL	\$201.73
SHI INTERNATIONAL CORP	SUPPLIES	\$190.68
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SKYLINE CENTER INC	SERVICES	\$19,959.59
SKYLINE STEEL LLC NUCOR SATURN HOLDING INC	GOODS	\$37,520.00
SMITHS DETECTION INC	REPAIR SERVICE	\$5,978.63
SOENKSEN, ALLAN L	MEAL REIMB	\$20.34
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$64.91
SRP, DANIEL A	MEAL REIMB	\$47.53
STANKEE, CHRISTY	MEI SERVICES	\$368.40
STAR EQUIPMENT LTD	SERVICES	\$297.00
STATE INDUSTRIAL PRODUCTS CORP, STATE CHEMICAL SOLUTIONS	SUPPLIES	\$247.30
SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$56.21
THEISEN'S OF DE WITT INC	GOODS	\$316.77
THOMPSON TRUCK & TRAILER INC DBA HAWKEYE TRUCKS	GOODS	\$367.92
TIESMAN, BRIAN	EXPENSE REIMB	\$385.36

TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$25.00
TRUCK COUNTRY OF IOWA	GOODS	\$30.64
TWIN BRIDGES TRUCK CITY INC	SERVICES	\$405.82
ULINE INC	SUPPLIES	\$4,167.99
UNIFORM DEN INC	UNIFORMS	\$486.27
UNITED STATES CELLULAR CORP	SERVICE	\$708.18
UNITED STATES POSTAL SERVICE, POSTMASTER	ANNUAL FEE	\$690.00
UNIVERSITY OF IOWA STATE HYGIENIC LABORATORY	SERVICES	\$13.00
V H BLACKINTON & CO INC	SERVICES	\$12.00
VERIZON WIRELESS SERVICES LLC DBA VERIZON WIRELESS	SERVICE	\$1,171.89
VOSS BROTHERS PLUMBING & HEATING INC	REPAIR SERVICE	\$825.95
WAINWRIGHT, SCOTT L	CLOTHING ALLOWANCE	\$150.00
WAL-MART STORES INC, WALMART COMM PAYMENT	SUPPLIES	\$244.37
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$621.13
WERNER LAW PLC, WERNER, LISA L	LEGAL REP	\$180.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$839.75
XEROX CORPORATION	COPIER MAINT	\$136.02
ZUERCHER TECHNOLOGIES LLC	SUBSCRIPTION	\$1,200.00

Grand Total: \$1,548,544.03

Fund	Expense Amount
0001 GENERAL BASIC	114647.72
0002 GENERAL SUPPLEMENTAL	\$26,282.98
0010 MH-DD SERVICES FUND	\$59,428.29
0011 RURAL SERVICES BASIC	\$105.13
0020 SECONDARY ROADS	\$67,213.04
0027 COMMISSARY	\$97.42
1500 CAPITAL PROJECTS FUND	\$1,249,900.40
4000 EMERGENCY MANAGEMENT SERVICES	\$7,889.16
4010 E911	\$1,816.74
4100 COUNTY ASSESSOR	\$3,670.19
5400 STATE FEES / WELL PERMITS	\$200.00
7300 REFUND CLEARING	\$690.00
8000 ENTERPRISE FUND - ROCK CREEK	\$764.14
8500 CLINTON COUNTY BENEFIT TRUST	\$1,474.30
9999 TREASURY MANAGEMENT FUND	\$14,364.52

Grand Total: \$1,548,544.03

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 Friday, January 18, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson