

JULY 30, 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.

9:00 A.M. Review Correspondence & Claims
Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2018-209 through #2018-215 were approved on the Consent Agenda. Resolution #2018-211 was removed from the Consent Agenda and approved after discussion.

RESOLUTION #2018-209

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointment: Eastern Iowa Regional Housing Authority Board Byron Kasterke, Clinton

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

RESOLUTION #2018-210

WHEREAS, the Clinton County Communications Manager has accepted the resignation of Kellene Hosette, as a full-time Telecommunicator; now

THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks to Kellene Hosette, after accrued benefits are paid effective after her last day of employment on August 1, 2018.

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

RESOLUTION #2018-212

WHEREAS, Clinton County has appropriated certain funds from its FY2019 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service Providers through an approved Preferred Provider Agreement.

WHEREAS, said Provider of service is as follows: Center for Alcohol & Drug Services

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Preferred Provider Agreement be and is hereby accepted and that it shall replace any prior Preferred Provider Agreement and the Chairperson be and is hereby authorized to sign the Preferred Provider Agreement on behalf of Clinton County.

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

RESOLUTION #2018-213

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

WHEREAS, Sheriff Rick Lincoln has appointed Deputy Brian Grell to the position of Sergeant. This appointment is in accordance of Code of Iowa, Sections 331.903 and 341A.7.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Brian Grell, to the rank of Sergeant. This promotion will be effective on Wednesday, August 1, 2018, at an hourly rate of \$30.38.

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

RESOLUTION #2018-214

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following re-appointment: Clinton County Board of Adjustments (Five-Year Term) Dale C. Meier (re-appointment)

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

RESOLUTION #2018-215

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following re-appointment: Clinton County Planning and Zoning Commission (Five-Year Term) James C. Ralston (re-appointment)

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

RESOLUTIONS

Resolution #2018-211 discussion – Supervisor Determann asked the resolution to be removed from the Consent Agenda. Human Resource Director Dawn Aldridge explained the reason for the change in the County Treasurer's Office. Determann asked about the percentages a deputy is paid in an elected official's office. It was determined the

deputies listed were not given the same amount of raise as the elected official. Aldridge said she is working with the Treasurer on job descriptions.

The following resolution was presented and on motion approved:

RESOLUTION #2018-211

WHEREAS, the salaries, effective July 1, 2018, for Deputy Treasurers Opheim, Giuliani, and Swanson were calculated at the hourly rate increase of 1.75% rather than the appropriate percentage of the Treasurer's salary as allowed by Iowa Code Section 331.904(1)a.

Therefore adjustment to salaries for the affected deputies as follows is required to correct this oversight:

Allison Swanson from \$ 46,396 to \$ 48,229.85

Samantha Giuliani from \$ 48,840 to \$ 50,879.83

Marcia Opheim from \$ 51,298 to \$ 53,439.55

Said adjustments shall be retro-active to July 1, 2018, and the following additional compensation shall be added to the next payroll process for disbursement August 3, 2018, to:

Allison Swanson \$ 74.38

Samantha Giuliani \$ 78.46

Marcia Opheim \$ 82.37

THEREFORE BE IT RESOLVED by the County Board of Supervisors, the County Auditor is hereby directed to process the preceding salary adjustments.

Roll Call: Srp: Yes; Determann: No; Hamerlinck: Yes.

Shawn A. Hamerlinck, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Supervisors it has a meeting tomorrow night in DeWitt about the Solid Waste Agency 28E agreement. He added satellite voting hours in DeWitt will be offered on Wednesday for that City's bond referendum.

DISCUSSION WITH POSSIBLE ACTION

Housekeeping service at the Department of Human Services (DHS) building: County Facilities Director Corey Johnson reported there have been numerous complaints about the custodial service at the building. A representative from DHS has asked if they can hire the custodial service since the budget is set on that line. Johnson asked if he can work with the representative on hiring a private person to clean the building. He said DHS is estimating it will save some money over time. Johnson agrees there are issues with the current vendor. Supervisor Srp said he supports the request and appreciates the offer, but would like Johnson to stay somewhat involved.

Courthouse foundation repair plans review: Johnson presented and reviewed the proposed repairs to the Courthouse foundation and said it is ready to go for bid. He said there will be 49 piers installed and it will be done in a manner to keep the Courthouse operational while the work is being done. Johnson said the project could be awarded by the end of August. Johnson will present a resolution next week to accept the plans and open the project for bids. He said the high-end estimate is \$300,000.

Beacon services contract: Van Lancker presented and reviewed the proposed contract for Beacon services. Van Lancker said the annual fee for the five-year contract is \$8,460. Srp said he wants to maintain Beacon because of the feedback received from the public and department heads in the County. Srp wonders if a five-year deal is needed if the other service could provide the same services at some point. Hamerlinck said it is disappointing to have to approve this contract considering decisions made by the County Assessor's Office. It was decided that Srp and Van Lancker would work further with Schneider on the Beacon contract and return the contract next week for consideration.

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	\$359.37
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$5,663.99
ADVANCED SYSTEMS INC	REPAIR SERVICE	\$153.25
ALLIANT ENERGY DBA INTERSTATE LIGHT/POWER CO	SERVICE	\$1,205.72
ALTORFER INC	PARTS	\$845.61
AMERICAN LEGION POST #381	GRAVE MARKERS	\$167.25
AMERICAN RED CROSS, HEALTH & SAFETY SERVICES	TRAINING	\$28.00
ANDERSON SAND & GRAVEL CO	MATERIALS	\$175.08

ANDOVER, CITY OF	TRANSFER	\$1,277.91
B & J ELECTRIC LLC	SERVICES	\$1,050.00
B I INC	SERVICES	\$282.24
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.95
BARNES, THOMAS G	MILEAGE REIMB	\$149.76
BARRON MOTOR INC DBA BARRON MOTOR SUPPLY	PARTS	\$6.75
BAUER, KEVIN D	CLOTHING ALLOWANCE	\$180.00
BECK, JACOB	CLOTHING ALLOWANCE	\$180.00
BOB BARKER COMPANY INC	SUPPLIES	\$354.13
BOSS INC	SUPPLIES	\$46.15
BRIDGEVIEW COMH CENTER	SERVICES	\$14,028.94
BRINKMAN BUILDING CENTER INC	MATERIALS	\$1,255.86
BURGET, BRYCE L	EXPENSE REIMB	\$13.38
BURKERT, LOUIE L, BURKERT APTS	RENT ASSISTANCE	\$200.00
BURMEISTER, GARY L	GROUND CARE	\$144.00
BURNS, NANCY J	EXPENSE REIMB	\$25.74
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$61.25
CALAMUS, CITY OF	TRANSFER	\$2,752.15
CAMANCHE, CITY OF	FINES COLLECTED	\$85.00
CDW LLC, CDW GOVERNMENT LLC	LICENSE	\$5,567.64
CEDAR COUNTY SHERIFF'S DEPT	INMATE HOUSING	\$540.00
CENTURYLINK	SERVICE	\$722.82
CHAD BEHRENS LLC DBA BURKE ELECTRIC	REPAIR SERVICE	\$4,544.15
CHARLOTTE, CITY OF	TRANSFER	\$3,104.42
CHARM-TEX INC	SUPPLIES	\$276.10
CHATHAM OAKS INC	SERVICES	\$4,071.34
CHILD PROTECTION RESPONSE CENTER	SERVICE	\$150.00
CHRISTENSEN, CHAD W	CLOTHING ALLOWANCE	\$180.00
CINTAS FIRST AID & SAFETY CINTAS CORPORATION NO 2	SUPPLIES	\$172.34
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$3,867.05
CLINTON CO AREA SOLID WASTE AGENCY	SERVICES	\$330.20
CLINTON FORD LINCOLN MERCURY	VEHICLE PURCHASE	\$29,786.00
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$462.00
CLINTON, CITY OF	SERVICES	\$626.00
CLINTON, CITY OF	SALARY REIMB/SERVICES	\$7,827.57
CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	\$133.45
CORNERSTONE WELLNESS CENTER	SERVICES	\$337.12
CREED, LEWIS WILLIAM	CLOTHING ALLOWANCE	\$180.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$257.70
CRIST, WAYNE A JR	CLOTHING ALLOWANCE	\$180.00
CUNDIFF, STEVE L	MEAL REIMB	\$39.46
DEERING, ANDREA	MEI SERVICES	\$185.90
DETERMANN ASPHALT PAVING LLC	MATERIALS	\$272.16
DEWITT FOOD BANK INC/RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$5.64
DEWITT OBSERVER PUBLISHING CO DBA THE OBSERVER	PUBLICATION	\$3,042.29
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$33.77
DEWITT, CITY OF	SERVICES	\$106.40
DIAMOND MOWERS INC	PARTS	\$496.56
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$437.92
DR DEAN & ASSOCIATES	SERVICES	\$285.00
DRK1 PROPERTIES	RENT ASSISTANCE	\$400.00
DULTMEIER SALES LLC	MATERIALS	\$93.23
DUNHAM, CYNTHIA J	RENT ASSISTANCE	\$200.00
EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	\$200.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$1,049.08
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$705.12
EASTERN IOWA TOURISM ASSOC	DUES	\$500.00
ECOLAB INC	EQUIPMENT RENTAL	\$89.95
ELECTION SYSTEMS & SOFTWARE INC	ELECTION SERVICES	\$3,058.71
ENGEMAN, ROBERT E DBA SILENT E INVESTMENTS	RENT ASSISTANCE	\$400.00
ERNST, SHONA	MEI SERVICES	\$65.28
EWERS, JESS	CLOTHING ALLOWANCE	\$180.00
F & B COMMUNICATIONS INC	SERVICE	\$320.56
FASTENAL CO	SUPPLIES	\$127.38
FEUSS, DAVID H	CLOTHING ALLOWANCE	\$180.00
FICKEL, VICTORIA L	TRANSCRIPTS	\$459.70
FIDLAR TECHNOLOGIES	ANNUAL SUPPORT	\$5,130.00
FINISH LINE FUELS LLC	FUEL	\$6,815.55
FLAGEL, JACOB D	CLOTHING ALLOWANCE	\$240.00
FLYNN, DAVID F	CLOTHING ALLOWANCE	\$180.00
FORRET, LORI	GROUND CARE	\$443.13
FRAME, AARON	CLOTHING ALLOWANCE	\$180.00
FRAME, TIMOTHY R	CLOTHING ALLOWANCE	\$180.00
GARAGE INC, THE	VEHICLE MAINT	\$107.71
GATEWAY SUPPLY LTD	SUPPLIES	\$35.85
GAUDET, EDWARD J	CELL PHONE REIMB	\$50.00
GELTZ, JOHN W	CLOTHING ALLOWANCE	\$240.00
GENESIS MEDICAL CENTER	EAP SERVICES	\$730.80
GENESIS VNA & HOSPICE	SERVICES	\$15,551.30
GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$217.79
GLOVE PLANET LLC DBA LABSOURCE INC	SUPPLIES	\$552.00
GOLLON BAIT & FISH FARM	SUPPLIES	\$94.00
GOOSE LAKE C STORE	FUEL/SUPPLIES	\$283.69

GOOSE LAKE, CITY OF	TRANSFER	\$2,059.86
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,031.83
GREENFLY NETWORKS INC/CLEARFLY COMM	SERVICE	\$518.60
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	\$151.10
GRELL, BRIAN J	MEAL REIMB	\$245.92
GRIMM, KEITH R	CLOTHING ALLOWANCE	\$180.00
GROWMARK INC, AGVANTAGE FS	FUEL	\$24,833.16
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$245.65
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,230.80
HAACK, GREGORY	CLOTHING ALLOWANCE	\$180.00
HAHN, NICHOLIS D	CLOTHING ALLOWANCE	\$180.00
HAJOCA CORPORATION DBA MCDONALD SUPPLY	SUPPLIES	\$71.20
HANDI-CLEAN PRODUCTS INC	SUPPLIES	\$237.44
HARRY'S FARM TIRE INC	REPAIR SERVICE	\$75.68
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$9,881.80
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,970.00
HENDERSON PRODUCTS INC	SERVICES	\$3,499.32
HENRICKSEN, JUDITH	EXPENSE REIMB	\$48.71
HENRY COUNTY SHERIFF	TRANSPORATION	\$33.50
HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$212.20
HIPPLER, CHET A	CLOTHING ALLOWANCE	\$180.00
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$687.50
HOLST, DONN	CLOTHING ALLOWANCE	\$180.00
HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$1,172.20
HOWARD, DANNIE E	CELL PHONE REIMB	\$73.98
HUNTER, CHARLES W JR	CLOTHING ALLOWANCE	\$180.00
I A I	REGISTRATION	\$250.00
IIW PC	SERVICES	\$329.00
IOWA AMERICAN WATER CO	SERVICE	\$186.59
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$10,695.38
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$650.00
IOWA COUNTY RECORDERS ASSOC	ANNUAL FEE	\$1,946.65
IOWA DEPT OF NATURAL RESOURCES	WELL FEES	\$300.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$20,696.76
ITSAVVY LLC	SUPPLIES	\$635.92
JACKSON COUNTY SHERIFF	SHERIFF SERVICES	\$36.00
JACOBI, DAVID	CLOTHING ALLOWANCE	\$180.00
JOHN DEERE FINANCIAL	JULY PAYMENT	\$2,030.84
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$95.36
JOHNSON, BRAD D	CLOTHING ALLOWANCE	\$180.00
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$393.96
KAMPER KORNER LLC	REPAIR SERVICE	\$228.75
KENNETH F SCHOENAUER P C	LEGAL REP	\$126.00
KLUESNER CONSTRUCTION INC	SERVICES	\$24,378.42
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KUHL, MARGARET L	MILEAGE REIMB	\$79.56
KUNAU IMPLEMENT CO INC	SERVICES	\$47.50
KUNAU IMPLEMENT CO INC	VEHICLE MAINT	\$216.83
KWIK TRIP INC	FUEL	\$1,033.02
LECTRONICS INC	EQUIPMENT/SERVICE	\$26,001.96
LEE ENTERPRISES INC DBA QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
LIVESAY, RODNEY	MEI SERVICES	\$72.96
LOONEY, JOHN W	CLOTHING ALLOWANCE	\$180.00
LOST NATION, CITY OF	TRANSFER	\$2,120.46
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$469.53
M J CALCOTE INC DBA KENDRICK PEST CONTROL	SERVICE	\$95.00
MAIL SERVICES LLC	SUPPLIES	\$22.70
MAINSTAY SYSTEMS INC	SERVICES	\$237.00
MAQUOKETA LUMBER CO	MATERIALS	\$61.63
MARSHALL, MICHAEL E DBA MARSHALL FARMS	GROUNDS CARE	\$123.60
MASTERCARD	JULY PAYMENT	\$12,866.59
MCI COMMUNICATIONS SERVICES	SERVICE	\$45.89
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$202.83
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDICAL PRIORITY CONSULTANTS/PRIORITY DISPATCH	TRAINING	\$550.00
MEIER, RANDALL M	MILEAGE REIMB	\$73.28
MELYX INC DBA XYLEM LTD	MATERIALS	\$399.00
MENARD INC	SUPPLIES	\$421.33
MESS, REX R	CLOTHING ALLOWANCE	\$228.14
MEYERMANN, TROY A	CLOTHING ALLOWANCE	\$180.00
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$129.42
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MOHR, TROY W	CLOTHING ALLOWANCE	\$180.00
MULGREW OIL CO DBA R & K OIL CORPORATION	FUEL	\$2,359.38
MUSCATINE COUNTY SHERIFF - JAIL	INMATE HOUSING	\$10,645.17
MUSSMANN, MARISSA R	MEAL REIMB	\$75.03
MUTUAL WHEEL CO	PARTS	\$75.06
MYERS, AMANDA W	EXPENSE REIMB	\$29.70
N D HOUSING LLLP	RENT ASSISTANCE	\$785.00
NEWMAN'S CLEANING SYSTEMS INC	SERVICES	\$3,099.00
NEWSPAPER HOLDING INC DBA CLINTON HERALD	PUBLICATION	\$2,551.60
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$190.00
O'DONNELL ACE HARDWARE	SUPPLIES	\$294.97

OGDEN, LINDA A	SERVICES	\$473.50
OLDSEN, GREGORY A	CLOTHING ALLOWANCE	\$180.00
ON-SITE INFORMATION DESTRUCTION	SERVICES	\$54.04
OOTON, SARAH	MEI SERVICES	\$248.14
O'REILLY AUTOMOTIVE PARTS	SUPPLIES	\$45.78
OSMUN, MICHAEL F	TRAINING REIMB	\$1,634.01
OSTER, JEFFREY A	CLOTHING ALLOWANCE	\$180.00
PAARMANN, DAVID G	GROUND CARE	\$37.05
PARKER CASSIDY SUPPLY COMPANY	PARTS	\$63.14
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PENNOCK, ELLIOTT	CLOTHING ALLOWANCE	\$240.00
PETERSEN, DR ERIC S	SERVICES	\$1,200.00
PHILLIPS 66 CO / GEGRB	FUEL	\$119.23
PICTOMETRY INTERNATIONAL CORP	SERVICES	\$20,019.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL	\$118.74
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$29.36
PREMIER PARTS INC, NAPA PARTS	PARTS	\$1,685.58
PRESTON READY MIX CORP	MATERIALS	\$6,373.09
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$436.06
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$275.00
QUALITY TOOL & SHARPENING	TOOLS	\$86.00
QUILL CORPORATION	SUPPLIES	\$1,630.69
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$1,044.02
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$164.06
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$38.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$42.24
RANDOLPH, TODD L	CLOTHING ALLOWANCE	\$180.00
REED ELSEVIER INC, LEXIS-NEXIS	SERVICES	\$626.00
RIVER CITY DISPOSAL	SERVICE	\$65.00
ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	SUPPLIES	\$34.56
ROGIS, DAVID GLEN	MEI SERVICES	\$115.20
ROLING, DANIEL	CLOTHING ALLOWANCE	\$180.00
ROLING, GARY	CLOTHING ALLOWANCE	\$180.00
ROLING, VIRGIL	CLOTHING ALLOWANCE	\$180.00
ROWOLD, AARON	CLOTHING ALLOWANCE	\$180.00
S J SMITH CO INC	SUPPLIES	\$219.08
SAITER, DONALD A DBA D & K MARINE REPAIRS	SUPPLIES	\$20.76
SCOTT COUNTY TREASURER	MEI SERVICES	\$2,556.16
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$268.80
SHELL FLEET CARD PLUS	FUEL	\$167.22
SHELTON REPORTING	TRANSCRIPTS	\$432.00
SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICES	\$604.86
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SKYLINE CENTER INC	SERVICES	\$363.36
SMITH, RICHARD E	GRAVE MARKERS	\$279.96
SOENKSEN, ALLAN L	MEAL REIMB	\$7.91
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$28.13
SPAHN & ROSE LUMBER CO - 47	MATERIALS	\$192.82
SPERRY, SHERRY J	MILEAGE REIMB	\$28.86
SPRINGSTED INCORPORATED	SERVICES	\$2,100.00
STANKEE, CHRISTY	MEI SERVICES	\$136.96
STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	\$2,019.09
STORM WATER SUPPLY LLC	MATERIALS	\$11,573.39
SUPERVALU INC DBA NEW ALBERTSONS INC	PROVISIONS	\$3.98
SWAMEE INC DBA JODY'S HOT ROD PIE	SUPPLIES	\$31.50
SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$7,257.60
THEISEN'S OF DE WITT INC	MATERIALS	\$229.59
THIEL MOTOR SALES INC	VEHICLE MAINT	\$401.13
THILTGEN, DONALD	MILEAGE REIMB	\$22.89
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,114.36
TOBEY, CHAD	CLOTHING ALLOWANCE	\$180.00
TORONTO, CITY OF	TRANSFER	\$864.38
TOTAL SEPTIC SERVICE	SERVICES	\$207.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$35.30
TRI CITY ELECTRIC CO OF IOWA	MAINT AGREEMENT	\$9,793.00
TRUCK COUNTRY OF IOWA	PARTS/SERVICE	\$958.53
TWIN STATE INC DBA LIQUI GROW - DEWITT	MATERIALS	\$2,632.47
TWINSTATE TECHNICAL SERVICES LTD	SERVICES/SUPPORT	\$448.02
ULINE INC	SUPPLIES	\$2,131.30
UNIFORM DEN INC	UNIFORMS	\$440.41
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,183.85
UNITED STATES CELLULAR CORP	SERVICE	\$2,154.88
UNIVERSITY OF IOWA STATE HYGIENIC LABORATORY	TESTING	\$2,039.00
VANGUARD APPRAISALS INC	SERVICE	\$138.00
VERIZON WIRELESS SERVICES LLC	SERVICE	\$2,072.84
VOGEL, BRENT M	MILEAGE/MEAL REIMB	\$194.65
W W GRAINGER INC DBA GRAINGER	SUPPLIES	\$11.63
W W GRAINGER INC, GRAINGER	SUPPLIES	\$145.65
WAGNER, DEVIN M	CLOTHING ALLOWANCE	\$240.00
WAINWRIGHT, SCOTT L	MEAL REIMB	\$42.21
WALSTON, MONICA N	MEAL REIMB	\$4.97

WEAVER, RYAN E	CLOTHING ALLOWANCE	\$240.00
WEIS, JOSEPH B	RENT ASSISTANCE	\$200.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$2,521.57
WENDLING QUARRIES INC	MATERIALS	\$249,403.63
WENZEL, WILLIAM D	GROUNDS CARE	\$497.00
WHEATLAND, CITY OF	MATCHING GRANT	\$38,981.85
WILHELM, ADAM	CLOTHING ALLOWANCE	\$180.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$2,360.89
WITT'S SMALL ENGINE CLINIC INC	PARTS	\$178.87
WOLFE, JOHN J JR	LEGAL REP	\$126.00
XEROX CORPORATION	COPIER LEASE	\$56.96
YADDOF, WILLIAM M JR	CLOTHING ALLOWANCE	\$180.00
YWCA CLINTON CHILDRENS CTR	EXTENDED CHILDCARE	\$2,096.29
ZIXCORP SYSTEMS INC	SERVICE RENEWAL	\$6,890.00
	Grand Total:	\$721,017.53

Fund	Expense Amount
0001 GENERAL BASIC	\$173,126.82
0002 GENERAL SUPPLEMENTAL	\$26,653.31
0010 MH-DD SERVICES FUND	\$20,366.46
0011 RURAL SERVICES BASIC	\$11,894.55
0020 SECONDARY ROADS	\$368,829.28
0021 PIONEER CEMETERY	\$3,908.69
0023 REAP	\$71.73
0027 COMMISSARY	\$403.73
0028 CHAPTER 809A	\$299.94
2000 DEBT SERVICE FUND	\$525.00
2001 DEBT SERVICE/ROAD PROJ. - A	\$525.00
2002 DEBT SERVICE/RAILPORT - B	\$525.00
2003 DEBTSERVICE/JAIL	\$525.00
4000 EMERGENCY MANAGEMENT SERVICES	\$45,692.95
4010 E911	\$28,216.18
4100 COUNTY ASSESSOR	\$20,679.03
5120 SCHOOL READY	\$6,162.51
5121 EARLY CHILDHOOD IOWA	\$6,881.28
7300 REFUND CLEARING	\$1,460.00
8000 ENTERPRISE FUND - ROCK CREEK	\$1,570.27
8500 CLINTON COUNTY BENEFIT TRUST	\$2,700.80
Grand Total:	\$721,017.53

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 Tuesday, July 31, 2018 at 6:00 p.m. at the Clinton County Satellite Office in DeWitt, Iowa.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

County Auditor

Chairperson