

NOVEMBER 13, 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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2018-321

WHEREAS, on the matter herein, the Clinton County Environmental Health Department held a Public Hearing on September 24<sup>th</sup>, 2018 and following said hearing the Department recommended approval of the attached text amendments to the Clinton County Title V Public Order, Safety And Health Chapter 5 Wastewater Treatment And Disposal Systems; and

WHEREAS, the Clinton County Board of Supervisors held a Public Hearing and First Reading of the proposed text amendments on September 24<sup>th</sup>, 2018 to consider said amendment and to hear comments for and against; and

WHEREAS, the Clinton County Board of Supervisors held a Second Reading of the proposed text amendment on October 22<sup>nd</sup>, 2018 to consider said amendment;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2018-03 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

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

Shawn A. Hamerlinck, Chairperson

ORDINANCE #2018 – 03

AN ORDINANCE AMENDING THE TEXT OF THE CLINTON COUNTY TITLE V PUBLIC ORDER, SAFETY AND HEALTH CHAPTER 5 WASTEWATER TREATMENT AND DISPOSAL SYSTEMS.

Be it enacted by the Clinton County Board of Supervisors that the text of the Clinton County Title V Public Order, Safety and Health Chapter 5 Wastewater Treatment and Disposal Systems be amended as follows:

Addition of:

5-5-4 ELVIRA. It is the purpose of this section to adopt rules and regulation for the private sewage disposal systems located on attached map (Figure 1) in Elvira, Iowa, of Clinton County; thereby promoting the public health of our residents and providing penalties for violation of the provisions hereof.

5-5-4-1 DEFINITION The “Administrative Authority” is the Clinton County Sanitarian or an agent designated by the Clinton County Board of Health.

5-5-4-2 FEES

5-5-4-2-1 The fee for a permit to construct, alter or repair a private sewage disposal system shall be determined by the Board of Health and be made payable to the Clinton County Health Department at the time of application.

5-5-4-2-2 The permit application for a private sewage disposal system will not be approved until the fee is paid, nor may any work commence toward construction of the system until the required fee is paid and the permit is issued.

5-5-4-2-3 All fees for connection and service for the private sewer are determined by Eastern Iowa Regional Utility Service Systems (EIRUSS).

5-5-4-2-4 Sewer Rates and Other Charges for the Elvira Private Sewage Disposal System:

5-5-4-2-4-1 Unless otherwise agreed to by the parties, EIRUSS shall establish rates or charges (the “User Fees”) to consumers of the services of the Elvira sanitary sewer system sufficient in each year for the payment of the proper and reasonable expenses of the operation and maintenance of the sanitary sewer system and for the payment of principal and interest on any Obligations issued to pay for initial construction and subsequent improvements to the Project as the same fall due and to provide for the creation of reserves as required by said Obligations. Net revenues shall be maintained at a level sufficient to satisfy sound operations and borrowing practices and shall be determined and fixed solely in the discretion of EIRUSS.

5-5-4-2-5 The owner, lessee or tenant of a premises served by a private sewer that is organized by EIRUSS pursuant to Chapter 28E of the Iowa Code, shall be jointly and severally liable for sewer rates and charges to the premises. The County shall indemnify and reimburse EIRUSS for any User Fees which have been delinquent for sixty (60) days within thirty (30) days of receiving notice of such delinquency from EIRUSS. Pursuant to Chapter 28F.5 of the Iowa Code, sewer rates and charges unpaid and delinquent after 60 days shall constitute a lien upon the premises served and shall be certified by the Clinton County Board of Supervisors to the Clinton County Treasurer

for collection in the same manner as property taxes. All costs incurred by Clinton County in the collection of delinquent rates and charges shall be included in the total amount due and owing and shall be included in the amount of the lien. Furthermore, pursuant to Iowa Code section 331.553(4), the Clinton County Treasurer shall charge an administrative fee that shall be added to the amount of the lien.

5-5-4-3 ENFORCEMENT PROCEDURES. It shall be the duty and responsibility of the Board of Health to enforce the provisions of this regulation, however, this duty may be delegated to an authorized representative.

A. REFUSAL OF ADMITTANCE. In the event the Administrative Authority, in proceeding to enter any premises for the purpose of making an inspection to carry out the provisions of this regulation, shall be refused entry, a complaint may be made under oath at the District Court in the County and said Court thereupon issue a warrant directed to some peace officer of the County, commanding him/her between the hours of sunrise and sunset, accompanied by the Administrative Authority, to enter upon the premises and make such inspection, and to obtain such samples as may be required to carry out the provisions of this ordinance.

B. NOTICE. Whenever the Administrative Authority determines that there are reasonable grounds to believe there has been a violation of any provisions of this regulation, he/she shall give notice of such alleged violation to the person or persons responsible, as thereof provided. Such notice shall:

1. Be in writing.
2. Include a statement of the reasons why it is being used.
3. Allow reasonable time for performance of any act it requires.

4. Be served upon the owner or his/her agent of occupant, as the case may require. Such notice shall be deemed to be properly served upon him/her personally, or if a copy is sent by certified mail to his/her last known address, or if he/she is served with such notice by any other method authorized or required by the laws of the state. Such notice may contain an outline of remedial action, which, if taken, will effect compliance with the provisions of this regulation. This provision is not meant to limit the Administrative Authority right of entry during his/her investigation.

C. HEARINGS. In the event any person is aggrieved by any order made by the Administrative Authority, he/she may within twenty (20) days of the date of such order, appeal to the Board of Health and in writing state his/her reasons for requesting to be rescinded or modified. The Board of Health shall review the action to the Administrative Authority, and if reasonable grounds exist, shall modify, withdraw, or order compliance with the said order. Appeal from any order of the Board of Health may be taken within twenty (20) days to the Board of Supervisors. Appeal from the Board of Supervisors may be taken within (20) days to the District Court of Clinton County, Iowa.

D. PENALTIES. Violation of this ordinance shall constitute a county infraction which shall be punishable by a civil penalty in an amount not to exceed that allowed by Iowa Code Section 331.307 (1.), as now or hereafter amended. Alternatively, or in addition to, constitution of a county infraction, a person found in violation of this ordinance may be guilty of a simple misdemeanor, and on conviction thereof be subject to such maximum penalty as the law allows in Iowa Code Section 903.1, as now or hereafter amended. Each day that a violation occurs or is permitted to exist by the respondent /defendant constitutes to a separate offense.

E. COURT ORDER. Whenever in the judgment of the Board of Health or the Administrative Authority any person that has engaged or is about to engage, in any acts or practices which constitutes or will constitute a violation of this ordinance, application may be made to the appropriate court to grant appropriate relief to abate or halt the violation, or both.

5-5-4-4 SEVERABILITY. Should any section of provision of the Ordinance be declared by a court of competent jurisdiction to be invalid, that provision shall not affect the validity of the Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

The Ordinance shall be available for copies at the Clinton County Environmental Health Office, 226 11<sup>th</sup> Street, DeWitt, IA 52742.

PASSED AND ADOPTED this 13<sup>th</sup> day of November, 2018 by the Board of Supervisors, Clinton County, State of Iowa.

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2018-322

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 Brian P. Damm the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost reimbursement; and

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

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2018-323**

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 Gregory Rosenberg the amount of \$1,500.00 for a home purchase closing cost reimbursement; and

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

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2018-324**

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 Joseph Hanson the amount of \$1,500.00 for a home purchase closing cost reimbursement; and

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

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

Shawn A. Hamerlinck, Chairperson

**UNFINISHED BUSINESS**

**GENERAL PUBLIC**

**DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES**

County Auditor Eric Van Lancker reminded the Board it will meet again tomorrow to canvass the votes of the November 6 General Election. He also discussed the Thanksgiving Week schedule with the Board. It was agreed not to meet the Monday of Thanksgiving week unless it is needed.

Chairperson Hamerlinck updated the Board on upcoming mental health regional meetings.

County Engineer Todd Kinney said members of National Association of County Engineers would like him to run as president of the organization. He wanted to make the Board aware of it because there is more travel involved with being the president. He said a decision won't be needed until the end of December.

**DISCUSSION WITH POSSIBLE ACTION**

Repair/replace options for the Security X-ray Inspection System at the County Courthouse: County Facilities Director Corey Johnson reported the x-ray machine has been down for a few weeks. He has researched costs for repair and for replacement of the machine. Repair is estimated at \$10,000 and replacement is nearly \$25,000. Johnson suggested repairing the machine because it will have to be moved within the year after the new Law Enforcement Center will open. Van Lancker said 60% of the repair/replacement could come out of the supplemental fund balance.

MOTION by Supervisor Determann to authorize the repair of the security x-ray inspection system at the Clinton County Courthouse.

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

Pioneer Cemetery headstone repairs: County Auditor Eric Van Lancker said his office received a bill to repair some headstones that were vandalized at the Barber and Smith cemeteries. Supervisor Srp said the Pioneer Cemetery Commission said the Supervisors would cover the damage. Srp said the bill was \$2,900 for the damaged stones. Van Lancker said a portion of the repairs can be submitted for insurance.

MOTION by Supervisor Srp to fund the repairs to the damaged headstones.

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

9:44 A.M. Drainage Districts

- Drainage District #17 repair request
- Drainage District #23 repair request

MOTION by Supervisor Determann to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes. Motion carried. The Board of Supervisors recessed and the Board of Trustees convened at 9:44 a.m.

County Engineer Todd Kinney reported on a repair request in Drainage District #17. It was discovered while an existing repair was being done near the repair request site. Srp said he would support replacing the bank with rock. Kinney said that would be his recommendation considering the flow of the ditch.

MOTION by Supervisor Srp to authorize the repair and authorize the County Engineer to ask the current contractor to amend the current contract to include the repair with a stone base.

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

Kinney reported on a repair request in Drainage District #23 north of the triple-box culvert. He said the landowner is concerned with a low spot that causes overflows on occasion. The landowner is asking permission to fill in the low spots with material he already has on hand. Kinney suggested the landowner could fill in the low spots and he would inspect it.

MOTION by Supervisor Determann to authorize the County Engineer to inform the landowner he may fill in the low spots with his own fill material.

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

Kinney added that more information was sent to landowners in Drainage District #21 as they requested. He said comments about the proposed repair are due at the end of the week. Kinney asked how the Board of Trustees should move forward after that. He said the engineer's report has not yet been accepted and that needs to be done. He will schedule that approval for November 26.

MOTION by Supervisor Determann to adjourn as Board of Trustees for Drainage Districts and reconvene as Board of Supervisors.

Roll Call: Srp: Yes; Determann: Yes; Hamerlinck: Yes. Motion carried. The Board of Trustees adjourned and the Board of Supervisors reconvened at 9:57 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	MEI SERVICES	\$46.08
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,223.80
ADVANCED RADIOLOGY SC	SERVICES	\$31.89
ALADTEC INC	SOFTWARE	\$1,150.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$5,712.24
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICES	\$3,836.73
ALTORFER INC	SERVICES	\$1,545.77
ANDERSON SAND & GRAVEL CO	MATERIALS	\$2,985.35
ANDOVER, CITY OF	SERVICES	\$87.00
AXON ENTERPRISE INC	SUPPLIES	\$978.00
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	\$1,206.18
BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	\$246.00

BELLEVUE COMMUNITY SCHOOL	SCHOLARSHIPS	\$800.00
BICKER, MARGARET	WELL PLUGGING	\$500.00
BONG, PIL B	RENT ASSISTANCE	\$275.00
BOSS INC	SUPPLIES	\$266.08
BRIDGEVIEW COMH CENTER	SERVICES	\$8,668.15
BURKE, PHILIP F	OIL	\$4,437.88
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$63.97
CALAMUS, CITY OF	SERVICES	\$109.91
CARDINAL PRESCHOOL, MAQUOKETA COMM SCHOOLS	SCHOLARSHIPS	\$600.00
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$1,507.97
CENTURYLINK	SERVICE	\$1,110.45
CG AUTOGLASS	SERVICES	\$185.00
CHARM-TEX INC	SUPPLIES	\$33.84
CINTAS CORPORATION LOC 23M	SUPPLIES	\$696.15
CINTAS DOCUMENT MGMT	SUPPLIES	\$201.77
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$4,913.35
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLINTON COUNTY EMS ASSOCIATION	TRAINING	\$4,785.02
CLINTON COUNTY SHERIFF	PETTY CASE REIMB	\$43.51
CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	\$71.77
CLINTON NATIONAL BANK	SUPPLIES	\$90.94
CLINTON, CITY OF	SEWER SERVICE	\$2,648.25
COMMUNITY ACTION OF EASTERN IA	SERVICES	\$4,700.51
COMPANY ONE FIRE SUPPRESSION	SAFETY	\$2,024.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$105.14
CREATIVE PRODUCT SOURCE INC	EQUIPMENT	\$74.62
CUNDIFF, STEVE L	EXPENSE REIMB	\$100.00
DABO LLC	RENT	\$11,651.72
DEERING, ANDREA	MEI SERVICES	\$57.60
DELMAR, CITY OF	SERVICES	\$40.95
DEMING, GWENDOLYN G	MILEAGE REIMB	\$401.76
DEWITT OBSERVER PUBLISHING CO	PUBLICATION	\$1,700.45
DEWITT, CITY OF	SERVICES	\$67.37
DHS CASHIER	SERVICES	\$15,011.47
DIAMOND MOWERS INC	PARTS	\$273.47
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$57.11
DUBUQUE COUNTY SHERIFF	HOUSING	\$2,340.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	RENT ASSISTANCE	\$139.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$686.74
EDWARDS, PATRICIA A	MEAL REIMB	\$72.72
EHREDT, ANDRA L	SERVICE	\$40.98
ERNST, SHONA	MEI SERVICES	\$224.61
EVERY STEP	I-SMILE DENTAL	\$1,789.94
FASTENAL CO	MATERIALS	\$93.17
FIDLAR AQUITION DBA FIDLAR TECHNOLOGIES	SERVICE	\$600.00
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$8,370.23
FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	\$275.00
FORRET, LORI	GROUNDS CARE	\$443.10
GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	\$155.75
GARAGE INC, THE	VEHICLE MAINT	\$80.22
GATEWAY SUPPLY LTD	SUPPLIES	\$188.98
GAUDET, EDWARD J	MILEAGE REIMB	\$116.63
GENESIS VNA & HOSPICE	SERVICES	\$6,971.25
GOLLON BAIT & FISH FARM	SUPPLIES	\$128.00
GOOSE LAKE C STORE	FUEL	\$505.03
GOOSE LAKE, CITY OF	SERVICES	\$75.10
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	\$216.10
GROWMARK INC, AGVANTAGE FS	FUEL	\$17,998.58
H F AG SERVICES INC, CLINTON FEED & GRAIN INC	SUPPLIES	\$37.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$923.10
HARKSEN, MARY T DBA THE TAILOR MAID	UNIFORM REPAIR	\$188.00
HENDERSON PRODUCTS INC	SERVICES	\$2,700.00
HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$106.10
HOLLERAN, SHAW, MURPHY & STOUTNER	LEGAL SERVICES	\$562.50
HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$822.90
HOWARD, DANNIE E	MILEAGE REIMB	\$169.39
IA STATE UNIVERSITY EXTENSION	SERVICES	\$70.00
ILLOWA CULVERT & SUPPLY CO	MATERIALS	\$540.00
INTERSTATE ALL BATTERY CENTER	PARTS	\$2,201.55
IOWA AMERICAN WATER CO	SERVICE	\$1,188.81
IOWA DEPT INSPECTION & APPEALS	INSPECTION	\$100.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$2,024.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$700.00
IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	\$11,059.00
IOWA PUBLIC EMPLOYER LABOR RELATIONS ASSOC	REGISTRATION	\$50.00
IOWA STATE SHERIFF & DEPUTIES ASSOCIATION	REGISTRATION	\$300.00
IOWA WORKFORCE DEVELOPMENT	PERMIT FEE	\$600.00
ITSAVVY LLC	EQUIPMENT	\$908.63
JETTER, TAMRA	RENT ASSISTANCE	\$400.00
JOHNSON CONTROLS INC	REPAIR SERVICE	\$285.00
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$24.80
KAMPER KORNER LLC	FUEL	\$30.97
KARL CHEVROLET INC	EQUIPMENT/INSTALLATION	\$12,111.20
KELTEK INCORPORATED	EQUIPMENT	\$99.50

KINNEY, TODD	MEAL REIMB	\$163.26
KIRBY BOTTLED WATER LLC	SERVICE	\$33.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KUHL, MARGARET L	MILEAGE REIMB	\$239.80
KUNKEL, DEREK T	MEAL REIMB	\$15.00
ELECTRONICS INC	EQUIPMENT	\$41,561.34
LINCOLN, RICHARD J	MEAL REIMB	\$20.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SERVICES	\$800.00
LIVESAY, RODNEY	MEI SERVICES	\$189.97
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$13,939.15
M J CALCOTE INC DBA KENDRICK PEST CONTROL	PEST CONTROL	\$310.00
MAILFINANCE INC, NEOPOST USA	EQUIPMENT LEASE	\$735.15
MARTIN EQUIPMENT OF IL INC	PARTS	\$4,901.77
MARWEG, CIERA S	MEAL REIMB	\$70.59
MASTERCARD	NOV PAYMENT	\$3,924.69
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$12,625.62
MEIER, RANDALL M	MILEAGE REIMB	\$72.77
MIDAMERICAN ENERGY COMPANY	SERVICES	\$73.11
MIDWEST BOWIE SALES INC	PARTS	\$1,454.37
MIDWEST PATCH, IOWA PATCH	SIGNS	\$760.00
MIDWEST WHEEL COMPANIES INC	PARTS	\$235.18
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MOYNA, LINDA DBA MOYSON RESOURCES	SERVICES	\$525.00
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$13,640.00
NEWMAN'S CLEANING SYSTEMS INC	SERVICES	\$3,099.00
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$29.04
OGDEN, LINDA A	TRANSCRIPTS	\$132.00
OOTON, SARAH	MEI SERVICES	\$255.37
O'REILLY AUTOMOTIVE STORES INC	PARTS	\$208.30
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSMUN, MICHAEL F	MILEAGE REIMB	\$783.32
OWENS, MATTHEW R	EXPENSE REIMB	\$14.02
P & K MIDWEST INC	PARTS	\$180.32
P & M PETROLEUM LLC DBA TRI STOP	FUEL	\$77.00
PAARMANN, DAVID G	GROUND CARE	\$24.70
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$41.88
PAYSEN, HOWARD M	ASST RAD OFFICER	\$127.50
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$421.60
PETERSEN, DR ERIC S	MEI SERVICES	\$600.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL	\$56.24
PRICE, SHELLY J	MEI SERVICES	\$147.20
QUALITY CLEANING EQUIPMENT	SERVICES	\$184.80
QUALITY CONCRETE CO INC	MATERIALS	\$309.00
QUILL CORPORATION	SUPPLIES	\$655.91
R H A SERVICE INC	REPAIR SERVICE	\$129.00
R K DIXON COMPANY	COPIER MAINT	\$93.92
RACOM CORPORATION	SERVICES	\$1,782.95
RALPH J WITTICH-RILEY-FREERS FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
RALSTON, KIMBERLY L	MILEAGE REIMB	\$377.31
RAMIREZ, STEPHEN M	MEI SERVICES	\$130.56
ROBERT J MCGEE PC	SERVICES	\$750.00
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROCK, WINSTON J	PARTIAL RENT ASSISTANCE	\$150.00
ROGER'S TRUCK & TRAILER REPAIR INC	REPAIR SERVICE	\$158.40
ROGIS, DAVID GLEN	MEI SERVICES	\$84.48
S J SMITH CO INC	SUPPLIES	\$220.70
SACRED HEART PRESCHOOL	SERVICES	\$500.00
SADLER POWER TRAIN INC	PARTS	\$645.04
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$1,913,370.80
SCHUETZLE, DAWN J	MEAL REIMB	\$15.00
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$36.43
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$1,232.00
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SOENKSEN, ALLAN L	MEAL REIMB	\$15.61
ST LUKES HEALTH RESOURCES	SERVICES	\$126.00
STANKEE, CHRISTY	MEI SERVICES	\$315.88
STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	\$741.90
STATE OF IA DEPT ATTY GENERAL, P A T C	HANDBOOKS	\$110.00
STONEHUGGER CEMETERY RESTORATION	RESTORATION PROJECT	\$23,855.00
STOP STICK LTD	EQUIPMENT	\$44.00
STORM WATER SUPPLY LLC	MATERIALS	\$110.70
SUN CONCRETE PUMPING CO	SERVICES	\$881.25
SYSKO IOWA INC	PROVISIONS/SUPPLIES	\$3,325.38
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$17.99
THEISEN'S OF DE WITT INC	MATERIALS	\$185.58
THOMPSON TRUCK & TRAILER INC	REPAIR SERVICE	\$2,984.88
TIESMAN, BRIAN	EXPENSE REIMB	\$623.18
TOTAL SEPTIC SERVICE	SERVICES	\$85.00
TRANSUNION RISK & ALT DATA SOLUTIONS INC	SERVICE	\$43.60
TRUCK COUNTRY OF IOWA	REPAIR SERVICE	\$2,189.57
ULINE INC	EQUIPMENT	\$239.99

UNIFORM DEN INC	UNIFORMS	\$344.79
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$3,173.08
UNITED STATES CELLULAR CORP	SERVICE	\$160.96
VAN BLARICOME, BRANDON J	MEAL REIMB	\$53.79
VANGUARD APPRAISALS INC	SERVICES	\$15,877.50
VERIZON WIRELESS SERVICES LLC	SERVICE	\$1,827.00
VISUAL MARKETING SOLUTIONS INC	SUPPLIES	\$270.00
WAL-MART STORES INC	SUPPLIES	\$337.12
WEBER PAPER COMPANY	SUPPLIES	\$182.56
WELLS FARGO FINANCIAL LEASING	SERVICES	\$1,040.01
WENDLING QUARRIES INC	MATERIALS	\$126,904.27
WENZEL, WILLIAM D	GROUNDS CARE	\$372.75
WHEATLAND, CITY OF	PROJECT MATERIALS	\$9,288.87
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$729.66
WITT'S SMALL ENGINE CLINIC INC	PARTS	\$79.20
WOODBURY, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$145.00
XEROX CORPORATION	COPIER LEASE	\$59.91
YWCA CLINTON CHILDRENS CTR	EXTENDED CHILDCARE	\$9,851.28
YWCA, CLINTON CHILDRENS' CENTER	SERVICES	\$700.00
ZION CHILD CARE PRESCHOOL	SERVICES	\$800.00

Grand Total: \$2,411,658.75

Fund	Expense Amount
0001 GENERAL BASIC	\$95,905.90
0002 GENERAL SUPPLEMENTAL	\$16,632.14
0010 MH-DD SERVICES FUND	\$36,763.17
0011 RURAL SERVICES BASIC	\$58.54
0020 SECONDARY ROADS	\$198,167.88
0021 PIONEER CEMETERY	\$26,868.95
1500 CAPITAL PROJECTS FUND	\$1,913,370.80
4000 EMERGENCY MANAGEMENT SERVICES	\$20,502.39
4010 E911	\$42,734.94
4100 COUNTY ASSESSOR	\$16,826.47
5120 SCHOOL READY	\$27,256.20
5121 EARLY CHILDHOOD IOWA	\$15,092.73
8000 ENTERPRISE FUND - ROCK CREEK	\$1,455.43
9999 TREASURY MANAGEMENT FUND	\$23.21

Grand Total: \$2,411,658.75

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, November 26, 2018.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

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County Auditor

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Chairperson