

NOVEMBER 26, 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.

REPORTS

The October 2018 monthly report of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, was presented, approved and filed.

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

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2018-325 through #2018-327 were approved on the Consent Agenda:

RESOLUTION #2018-325

WHEREAS, the Clinton County Sheriff has accepted the resignation of Brad Drews, as a full-time correctional officer.

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 Brad Drews, after accrued benefits are paid effective after his last day of employment on November 23, 2018.

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

RESOLUTION #2018-326

WHEREAS, the Clinton County Communications Commission has authorized the hiring of additional staff and the Board of Supervisors does not consider nor appoint personnel for the Communications Commission, but needs to authorize payroll for the County Auditor. Clinton County Communications Director Eric Dau desires to appoint Sarah Breaux as a Telecommunicator for the Clinton County Communications Commission.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the Communications Commission Budget, to Sarah Breaux, as a full-time Telecommunicator. This will be in effect at an hourly rate of \$17.18 during the first 6 months of employment, then increasing to \$19.32 for the next 6 months of employment, and then increasing to \$21.47 after 1 year of employment. Breaux's starting date of employment with the Clinton County Communications Commission will be November 19, 2018. This is subject to the terms and conditions of the Clinton County Communications Commission Bargaining Unit agreement without further action of this Board.

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

RESOLUTION #2018-327

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Scott Meyermann to the full-time position Network Administrator, Office of Information Technology, be and is hereby approved at an annual salary of \$58,751, effective December 10, 2018.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly pay checks from the General Basic Fund without further action of this Board.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2018-328

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 Andrew Cowan 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 Andrew Cowan from the General Basic Miscellaneous Fund.

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

Shawn A. Hamerlinck, Chairperson

Resolution #2018-329 discussion: Supervisor Srp wanted to hear from the County Treasurer Rhonda McIntyre about a shortfall in the salaries for her staff as she told the Board of Supervisors in July that she will need a budget amendment. He would like an explanation of why a budget amendment is no longer required. McIntyre said they are going to make the budget work and review the budget in May if there is still a need for a budget amendment at that time. County Auditor Eric Van Lancker and Budget Director Lynn Kirchhoff reviewed the proposed budget amendments.

The following resolution was presented and on motion approved:

RESOLUTION #2018-329

WHEREAS, the fiscal year 2018-2019 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2018-2019 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Monday, December 17, 2018, at 9:30 a.m. in the Board of Supervisors Room, Clinton County Administration Center, 1900 N. Third Street, Clinton Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2018-2019 budget amendment.

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

Shawn A. Hamerlinck, Chairperson

MOTION by Supervisor Determann to authorize the Chairperson to sign the letter of agreement with Ahlers & Cooney to develop a Lincolnway Railport Project 28E agreement with the City of Clinton.

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

Motion carried.

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Van Lancker reminded the Board it will need to canvass the votes from the Calamus Special Election during their December 17th meeting. He also reminded them that December 17th is the Board's last scheduled meeting of the year. He said the Board has to meet on January 2nd per Code of Iowa.

Chairperson Hamerlinck thanked Srp and the maintenance staff for their efforts to clean the parking lot at the Administration Building and Courthouse following the snowstorm on Sunday. He added whatever comes out of the 28E agreement with the City of Clinton there should be a committee with the City to discuss similar projects.

County Engineer Todd Kinney said he is working on the Right-of-Way permit as it needs to be updated. He will send it to the County Attorney for review and the Board of Supervisors will need to approve it soon. He is also working with the HR Director to update the drug testing policy. Kinney added he is also meeting with the Union Pacific and East Central Intergovernmental Association in regards to the 350th Avenue railroad crossing this week.

DISCUSSION WITH POSSIBLE ACTION

Eastern Iowa Mental Health and Disability Service Strategic Planning Review: Hamerlinck reported that certain issues needed to be addressed including the Children's System Board Strategic Plan, Tertiary Care Psychiatric Hospital, a review of the commitment process and a region strategic planning event. Hamerlinck suggested all supervisors attend, but one needs to be appointed to speak for the County at the planning event. Srp said it should be Hamerlinck and Determann agreed. Hamerlinck added the 28E agreement would also have to be addressed considering the new programs.

Digital Presence Improvement Project: Supervisor Determann reported this came from the Clinton Progress Coalition. He said the committee started to address people coming to Clinton who get on social media to get an impression of the community. He said this effort is to provide a more positive impression on the area on social media. He said a firm from Dubuque would update certain pages on Facebook and Twitter. Determann suggested the County bring back its Facebook page. Determann said the City of Clinton is discussing this tomorrow night. He said the goal is to get 10 partners to pitch in \$100 a month. He would work on scheduling a representative from the Dubuque company to speak with the Board.

10:05 A.M. Drainage Districts – Board of Trustees for Drainage Districts for discussion with possible action

- Repair request in Drainage District #10
- Accept the Engineer's report and authorize repair in Drainage District #21

MOTION by Supervisor Srp 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 10:05 a.m.

County Engineer Todd Kinney reported on a repair request in Drainage District #10. Kinney said the issue is the amount of repair for the benefit it will receive. He said the options are to skim out 1,400 ft for \$5,000 or wait until a larger cleaning project is warranted to get more benefit for the cost of the repair. Srp suggested the situation continue to be monitored and wait until the scope becomes larger.

Kinney said the Engineer's report on Drainage District #21 must be approved after the Public Hearing in October. He said Option 2 in the report is the recommended repair.

The following resolution was presented and on motion approved:

RESOLUTION #2018-DD21-02

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #21 (DD#21) have received a request for repairs to the DD#21 drainage system; and

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for DD#21 instructed the Clinton County Engineer to prepare a condition report for DD#21 and the report has been submitted by the Clinton County Engineer; and

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for DD#21 held a Public Hearing on October 23, 2018 to solicit comments from DD#21 landowners and interested parties on the proposed repair project prior to authorizing the repairs and preparation of plans and specifications; now

THEREFORE BE IT RESOLVED by the Board of Supervisors acting as Trustees for DD#21 that the Engineer's Report be approved and that option number 2 be selected as the repair method as described in the condition report and that the repairs are desirable and feasible; and

BE IT FURTHER RESOLVED that the Clinton County Engineer be authorized to prepare bid documents necessary to complete the repair work.

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

MOTION by Supervisor Srp 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 10:19 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
4TH AVENUE LOFTS	RENT ASSISTANCE	\$400.00
ACKERMAN, RAYMOND B JR	SERVICES	\$62.50
ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	\$231.90
ADVANCED CORRECTIONAL HEALTHCARE INC	SUPPLIES	\$1,609.32
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICES	\$452.19
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$654.57
ALTORFER INC	PARTS/LABOR	\$16,293.57
AMERICAN LEGION POST #238	RENT/CUSTODIAL SERVICES	\$125.00
ANDERSON SAND & GRAVEL CO	MATERIALS	\$92.64
ANDOVER FIRE STATION	RENT/CUSTODIAL SERVICES	\$125.00
AUDITOR OF STATE	FILING FEE	\$850.00
AXON ENTERPRISE INC	UNIFORM ACCESSORIES	\$122.00
B I INC	EMP SERVICES	\$400.21
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$88.84
BANOWETZ, PAUL J	MILEAGE REIMB	\$77.39
BARBER, LUANNE J	MILEAGE REIMB	\$83.86
BARR, BONNIE S	RENT ASSISTANCE	\$350.00
BEHREND, LOUIE D	MILEAGE REIMB	\$24.53
BEHRENS, ALLAN R	MILEAGE REIMB	\$204.85
BELLEVUE COMMUNITY SCHOOL, LITTLE STARS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$800.00
BEUTHIEN, SARAH ANN	CUSTODIAL SERVICES	\$25.00
BIRNEY, BETTY J	MILEAGE REIMB	\$9.81
BOEDEKER, ORVILLE L	MILEAGE REIMB	\$16.35
BOEVE, CHRISTINE, FRESH PAINT	CLASSES	\$525.00
BOOCK, MARY	MILEAGE REIMB	\$19.62
BORMANN, JANICE L	MILEAGE REIMB	\$44.62
BOSS INC	SUPPLIES	\$304.50
BRAET, DIRK G DBA BRAET'S SERVICE	VEHICLE MAINT	\$53.76
BRAUER, BEVERLY E	MILEAGE REIMB	\$39.24
BRAY, MICHAEL J	MILEAGE REIMB	\$5.78
BRIDGEVIEW COMH CENTER	SERVICES	\$10,181.14
BUCHMEYER TOOLS INC DBA MATCO TOOLS	TOOLS	\$462.98
BURKE, FRANCES	MILEAGE REIMB	\$75.21

BURKEN, BETTY	MILEAGE REIMB	\$90.47
BURKEN, JANIS R	MILEAGE REIMB	\$57.70
BURNS, NANCY J	MILEAGE REIMB	\$19.62
CAIN, LOLA	MILEAGE REIMB	\$80.66
CALCO COMMUNITY BUILDING	RENT/CUSTODIAL SERVICES	\$125.00
CALVARY BAPTIST CHURCH	RENT/CUSTODIAL SERVICES	\$125.00
CARDINAL PRESCHOOL, MAQUOKETA COMM SCHOOLS	PRESCHOOL SCHOLARSHIPS	\$600.00
CASAD, MARIA E	MILEAGE REIMB	\$43.60
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$113.42
CEDAR COUNTY SHERIFF'S DEPT	HOUSING	\$1,440.00
CENTURYLINK	SERVICE	\$1,770.69
CHANCY LUTHERAN CHURCH	ELECTION RENT	\$100.00
CHARLOTTE, CITY OF, CHARLOTTE FIRE STATION	RENT/CUSTODIAL SERVICES	\$125.00
CHATHAM OAKS INC	SERVICES	\$6,364.10
CHRISTENSEN, DIANE	MILEAGE REIMB	\$13.08
CHURCH OF THE VISITATION	RENT/CUSTODIAL SERVICES	\$200.00
CITIBANK N A HOME DEPOT CREDIT SERVICE	SUPPLIES	\$1,777.92
CLARK SAW CENTER	PARTS	\$150.25
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLARK, MATTHEW L	CELL PHONE REIMB	\$25.00
CLINTON CO CONSERVATION FOUNDATION	SUPPLIES/TICKETS	\$1,129.73
CLINTON COUNTY AUDITOR	EMPLOYER OF RECORD	\$1,060.00
CLINTON FORD LINCOLN MERCURY DBA CLINTON AUTO GROUP	VEHICLE MAINT	\$597.55
CLINTON FOURSQUARE CHURCH, CHURCH OF THE OPEN DOOR	ELECTION RENT	\$100.00
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$504.00
CLINTON PRINTING CO INC	SUPPLIES	\$1,669.00
CLINTON, CITY OF	SEWER SERVICE	\$2,775.75
CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	EQUIPMENT REPAIR	\$535.45
COLLINS, ALYSSA A	MILEAGE REIMB	\$33.79
COMELEC SERVICES INC	TOWER/INSTALLATION	\$3,739.50
COMMUNITY ACTION OF EASTERN IA	QRS	\$6,960.53
COMPANY ONE FIRE SUPPRESSION	REPAIR SERVICE	\$127.50
COMPASS MINERALS AMERICA	MATERIALS	\$36,711.08
COREY, JOANNE S	MILEAGE REIMB	\$16.35
CORNERSTONE WELLNESS CENTER	SERVICES	\$63.66
CROWLEY, ADDISON A	MILEAGE REIMB	\$5.45
CSI SPORTS LLC DBA BIG ROCK SPORTS	SUPPLIES	\$272.23
DAMM, BRIAN P	HBI REIMB	\$1,500.00
DANN, MYRNA J	MILEAGE REIMB	\$8.72
DAVIS, DANIEL J	MILEAGE REIMB	\$16.79
DAVIS, LAURA J	CELL PHONE REIMB	\$25.00
DAVISSON TILING LLC	SERVICES	\$207.00
DAWSON, DAVID J DBA DAVE DAWSON RENTALS	RENT ASSISTANCE	\$350.00
DELWOOD COMMUNITY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$600.00
DETERMAN, PATRICK M, LYONS FILING STATION	TRANSPORTATION ASSISTANCE	\$10.00
DEWITT FOOD BANK INC DBA RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$30.54
DEWITT OBSERVER PUBLISHING CO DBA THE OBSERVER	PUBLICATION	\$35.80
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$241.29
DEWITT, CITY OF	SERVICE	\$43.34
DIAMOND MOWERS INC	PARTS	\$894.43
DIERKS, KAY A	MILEAGE REIMB	\$54.43
DROSTE, CHERYL A	MILEAGE REIMB	\$32.70
DULTMEIER SALES LLC	MATERIALS	\$239.50
EASTERN IOWA LIGHT & POWER	SERVICES	\$970.02
EASTERN IOWA PROPANE LTD	FUEL	\$1,182.07
ECOLAB INC	EQUIPMENT RENTAL	\$89.95
EDENS, MARCIA A	MILEAGE REIMB	\$13.08
EHM, NATALIE B	MILEAGE REIMB	\$31.19
EHREDT, HANDY B	ELECTION EXPENSE REIMB	\$129.87
EICHHORN, KAREN J	MILEAGE REIMB	\$17.44
ELVIRA ZION LUTHERAN CHURCH	ELECTION RENT	\$100.00
ERBST, PHYLLIS I	MILEAGE REIMB	\$69.15
F & B COMMUNICATIONS INC	SERVICE	\$299.56
FALCON CREST VILLAGE APTS 1 P	RENT ASSISTANCE	\$176.00
FAMILY RESOURCES INC	SERVICES	\$606.45
FARMER, JERRY L	MILEAGE REIMB	\$17.44
FASTENAL CO	SUPPLIES	\$21.14
FEDERAL EXPRESS CORPORATION	SHIPPING FEE	\$19.25
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$146.25
FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST	ELECTION RENT	\$100.00
FIRST UNITED METHODIST CHURCH	ELECTION RENT	\$100.00
FIRST UNITED PRESBYTERIAN CHURCH	RENT/CUSTODIAL SERVICES	\$125.00
FOX, KEVIN A	CUSTODIAL SERVICES	\$25.00
FREY, HAUFE & CURRENT PLC	PROFESSIONAL SERVICES	\$500.00
FROHWEIN OFFICE SUPPLY INC	SUPPLIES	\$145.43
GARAGE INC, THE	VEHICLE MAINT	\$40.11
GARCIA CLINICAL LABORATORY INC	SERVICES	\$25.00
GATEWAY SUPPLY LTD	SUPPLIES	\$1,082.33
GENESIS MEDICAL CENTER GENESIS HEALTH SYSTEM	EAP SERVICES	\$745.20
GENESIS VNA & HOSPICE	SERVICES	\$73,631.49
GERARDY WELDING	PARTS	\$10.00
GLAHN, VERDA MAE	MILEAGE REIMB	\$88.77
GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$204.94
GLOVE PLANET LLC DBA LABSOURCE INC	SUPPLIES	\$1,173.00

GODDARD, CHARLES F	MILEAGE REIMB	\$37.06
GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	SUPPLIES	\$256.00
GRAND MOUND COMMUNITY CENTER	ELECTION RENT	\$100.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,255.12
GREENFLY NETWORKS INC DBA CLEARFLY COMMUNICATIONS	SERVICE	\$526.45
GRELL, MEGAN	MILEAGE REIMB	\$40.88
GROWMARK INC, AGVANTAGE FS	FUEL	\$2,700.06
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$400.00
HALEY, PATRICIA A	MILEAGE REIMB	\$8.72
HALL, HAILEY L	MEAL REIMB	\$31.71
HAMILTON, COLE A	MEAL REIMB	\$36.41
HANSEN, DONALD R	MILEAGE REIMB	\$113.84
HANSON, JOSEPH	HBI REIMB	\$1,500.00
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$6,016.10
HASENMILLER, ALLISON	MILEAGE REIMB	\$6.43
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$18,038.00
HENDERSON PRODUCTS INC	PARTS	\$931.00
HENEKE, JOAN	MILEAGE REIMB	\$35.43
HILLCREST FAMILY SERVICES	SERVICES	\$150.00
HLUBEK, CELESTINE M	MILEAGE REIMB	\$23.89
HOFER, STEVEN	MILEAGE REIMB	\$38.15
HOLMES, JAMES D II	MILEAGE REIMB	\$19.62
HOLST, DONN	REIMBURSEMENT	\$22.67
HOLT, DAVID A	MILEAGE REIMB	\$10.90
HORN, PHYLLIS E	MILEAGE REIMB	\$16.62
HOZENGA, RICHARD T	CUSTODIAL SERVICES	\$25.00
HUBER, AUDREY J	MILEAGE REIMB	\$12.54
HULING, DIANNA L	MILEAGE REIMB	\$10.57
HY-VEE INC	PROVISIONS	\$277.40
I S A C A	REGISTRATION	\$50.00
IIW PC	SERVICES	\$3,662.50
ILLOWA CULVERT & SUPPLY CO	MATERIALS	\$300.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$4,320.02
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$305.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$271.21
IOWA AMERICAN WATER CO	SERVICE	\$456.19
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$200.00
IOWA MISSISSIPPI RIVER PARKWAY COMMISSION FOUNDATION	SUPPLIES	\$88.00
IOWA STATE UNIVERSITY	SERVICES	\$550.00
IOWA STATE UNIVERSITY AMERICORPS	GRANT FUNDS	\$3,400.00
IOWA WORKFORCE DEVELOPMENT	PREMIUMS	\$4,016.00
ITSAVVY LLC	EQUIPMENT	\$695.76
JACOBSEN, JAMES C	MILEAGE REIMB	\$11.99
JOHANNSEN, LONNIE L	MILEAGE REIMB	\$223.38
JOHN DEERE FINANCIAL	SUPPLIES	\$908.29
JOHNSON CONTROLS INC	PROJECT PAYMENT	\$37,120.00
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$61.59
JONES, MARY	CELL PHONE REIMB	\$25.00
JONES, MICHAEL E	MILEAGE REIMB	\$93.13
K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$151.38
KAY, BRENDA K	MILEAGE REIMB	\$144.90
KEEP IOWA BEAUTIFUL	CCDA GRANT	\$10,000.00
KIDD, ELAINE J	MILEAGE REIMB	\$8.72
KRAJNOVICH, ROBERT J	CELL PHONE REIMB	\$25.00
KRAJNOVICH, WENDY	CELL PHONE REIMB	\$25.00
KRAUSE WELDING & REPAIR	MATERIALS	\$649.00
KWIK TRIP INC	FUEL	\$1,130.46
LAMBERT, MARY ANN	MILEAGE REIMB	\$51.16
LAMP, LINDA K	MILEAGE REIMB	\$50.14
LANGFITT, PAMELA A	MILEAGE REIMB	\$45.71
LECTRONICS INC	EQUIPMENT	\$4,747.60
LEE ENTERPRISES INC DBA QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$800.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$471.53
LOVEWELL FENCING INC	MATERIALS	\$220.00
LOW MOOR, CITY OF, COMMUNITY CENTER	RENT/CUSTODIAL SERVICES	\$125.00
LUNDT, BEVERLY A	MILEAGE REIMB	\$8.72
M J CALCOTE INC DBA KENDRICK PEST CONTROL	PEST CONTROL	\$105.00
MAHER, JEAN M	MILEAGE REIMB	\$29.98
MANATT'S INC	MATERIALS	\$4,674.00
MANGAN, MARY	MILEAGE REIMB	\$40.33
MANGLER, JOLEEN K	CUSTODIAL SERVICES	\$25.00
MAQUOKETA VALLEY ELECTRIC	SERVICE	\$1,539.26
MARQUARDT, LARRY	CELL PHONE REIMB	\$25.00
MARTIN EQUIPMENT OF IL INC	PARTS	\$54.29
MARX, AARON S	MILEAGE REIMB	\$11.99
MASTERCARD	NOV PAYMENT	\$10,797.14
MATHY CONSTRUCTION COMPANY	SERVICES	\$779,792.62
MCBRIDE, GLADYS	MILEAGE REIMB	\$9.27
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$218.14
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	\$847.00
MENARD INC	EQUIPMENT	\$1,464.61
MEREMA BROTHERS INC	MATERIALS	\$35.00
MEYERS, MICHAEL J	MILEAGE REIMB	\$147.08

MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,536.57
MIDLAND PLASTICS	SUPPLIES	\$181.08
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$159.75
MIDWEST MOTOR SUPPLY CO INC DBA KIMBALL MIDWEST	MATERIALS	\$219.12
MINNEHAHA, COUNTY OF SHERIFF	TRANSPORTATION	\$62.00
MITCHELL, REID	CUSTODIAL SERVICES	\$25.00
MOFFIT, CARMELLA M	MILEAGE REIMB	\$62.61
MORRISSEY, BARBARA J	MILEAGE REIMB	\$15.26
MOSIER, HELEN A	MILEAGE REIMB	\$7.63
MULGREW OIL CO DBA R & K OIL CORPORATION	FUEL	\$165.97
MUNCK, MICHELLE R	TRANSCRIPTS	\$44.00
MUSSMANN, MARISSA R	MEAL REIMB	\$59.20
MYERS, CARTER R	MILEAGE REIMB	\$10.90
NATIONWIDE MUTUAL INSURANCE CO	BOND RENEWAL	\$1,242.00
NEOPOST USA INC DBA HASLER	METER RENTAL	\$199.17
NEWSPAPER HOLDING INC DBA CLINTON HERALD	PUBLICATION	\$1,944.83
NICHOLS, LORI	MEAL REIMB	\$55.78
NICHOLS, TRACY A	CELL PHONE REIMB	\$25.00
NISSEN, SHERYL A	MILEAGE REIMB	\$8.72
NORTH BRADY ANIMAL HOSPITAL	SERVICES	\$192.67
O'CONNOR, CARLY	MILEAGE REIMB	\$21.80
O'DONNELL ACE HARDWARE	SUPPLIES/MAILING	\$177.76
OLDSEN, SARAH E DBA LAW OFFICE OF SARAH OLDSER	LEGAL REP	\$228.00
OUR LADY OF THE HOLY ROSARY	RENT/CUSTODIAL SERVICES	\$125.00
P & K MIDWEST INC	PARTS	\$931.24
PAPE FUNERAL HOME INC	CREMATION ASSISTANCCE	\$1,000.00
PARSONS, PATRICIA K	MILEAGE REIMB	\$17.44
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$70.43
PET CREMATION SERVICES	SERVICES	\$16.00
PETERSEN, DR ERIC S	SERVICES	\$1,200.00
PETERSON, MADDISON	MILEAGE REIMB	\$10.90
PHILLIPS 66 CO / GEGRB	FUEL	\$67.37
PHILLIPS, CHARLOTTE A	MILEAGE REIMB	\$8.72
PINNEY PRINTING COMPANY	SUPPLIES	\$139.00
PITNEY BOWES PURCHASE POWER	METERED POSTAGE	\$90.87
POWELL, GAYLE A	MILEAGE REIMB	\$21.80
PRAIRIE VIEW MANAGEMENT INC	SERVICES	\$2,962.67
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$28.75
PREMIER PARTS INC, NAPA PARTS	PARTS	\$3,041.48
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICHARD, DIANNE	MILEAGE REIMB	\$46.80
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUILL CORPORATION	SUPPLIES	\$237.90
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$2,218.85
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$286.03
R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$38.00
RAILPROS FIELD SERVICES	SERVICES	\$2,337.50
RAMIREZ, STEPHEN M	MEI SERVICES	\$144.04
RAY O'HERRON CO INC	SUPPLIES	\$43.90
RAY, LINDA L	MILEAGE REIMB	\$84.41
RENAISSANCE RESTORATION INC	PROJECT EXPENSE	\$7,786.30
RICH, CHRISTINE A	MILEAGE REIMB	\$6.54
RICKERTSEN, BRUCE P	MILEAGE REIMB	\$22.89
RICKERTSEN, JEAN L	MILEAGE REIMB	\$22.89
RICOH USA INC	COPIER LEASE	\$210.65
RIVER CITY DISPOSAL	SERVICES	\$65.00
ROBINSON, RANDY R	MILEAGE REIMB	\$68.60
ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	MATERIALS	\$1,813.28
ROEDER BROTHERS INC	PARTS	\$583.96
ROLING, DAVID J	MILEAGE REIMB	\$13.63
ROSE, WILLIAM JR	MILEAGE REIMB	\$21.80
ROSENBERG, GREGORY D	HBI REIMB	\$1,500.00
RUNGE, JAMES R	MILEAGE REIMB	\$134.00
RYDER, PAMELA K	MILEAGE REIMB	\$10.57
SACRED HEART PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$500.00
SAMUELS GROUP INC, THE	SERVICES	\$21,625.50
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$70.65
SBERTOLI, TARA H	EXPENSE REIMB	\$20.77
SCHMITT, THOMAS E	MILEAGE REIMB	\$43.53
SCHNEIDER CORPORATION, THE	CONVERSION EXPENSE	\$9,900.00
SCHOEL, LUCILLE	MILEAGE REIMB	\$25.07
SCHROEDER, JAMES S	MILEAGE REIMB	\$139.45
SCOTT, JENNIFER F DBA SUNSET STUDIO LLC	SUPPLIES	\$817.30
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SEESER STORAGE SYSTEMS INC	CRANE SERVICE	\$1,050.00
SENTRY POOL & CHEMICAL SUPPLY	INSPECTION	\$24.00
SEYFERT, KATHY A	REFUND	\$100.00
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$890.40
SHELDON, WANITA	MILEAGE REIMB	\$27.25
SHELL FLEET CARD PLUS	FUEL	\$239.90
SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICES	\$620.33
SKYLINE CENTER INC	SERVICES	\$23,208.88
SLAYMAKER, HARRY D JR	MILEAGE REIMB	\$8.18

SLOANE, SHARON	MILEAGE REIMB	\$9.27
SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	\$1,000.00
SOENKSEN, ANN E	MILEAGE REIMB	\$84.41
SOFTA, AMY	MILEAGE REIMB	\$131.82
SONJON ENTERPRISES INC DBA ROTO ROOTER SEWER	SERVICES	\$260.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$207.41
SPAIN, JACQUELINE M	MILEAGE REIMB	\$27.25
ST. PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	RENT/CUSTODIAL SERVICES	\$125.00
ST. PAUL'S CEMETERY, ST. PAUL'S U C C	SERVICEMEN'S GRAVE CARE	\$800.00
STARLING, SALLY	MILEAGE REIMB	\$19.62
STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	\$224.86
STEINES, JESSICA C	MEAL REIMB	\$11.76
STETSON BUILDING PRODUCTS INC	MATERIALS	\$135.20
STEVENS, RYLEE	MILEAGE REIMB	\$34.88
STEVENSON, MARY	MILEAGE REIMB	\$20.71
STILL, CRYSTAL M	MILEAGE REIMB	\$9.27
STILLINGS, NANCY J	MILEAGE RIEMB	\$6.54
STOFER, LEE A JR	MILEAGE REIMB	\$67.51
STONEHUGGER CEMETERY RESTORATION	SERVICES	\$2,900.00
STOREY KENWORTHY CORPORATION	SUPPLIES	\$3,191.75
STRODTMAN, JOHN A	MILEAGE REIMB	\$191.23
SUPERVALU INC DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	\$357.76
SWANSON, LYNN E	CUSTODIAL SERVICES	\$25.00
SYSCO IOWA INC	SUPPLIES	\$550.09
T DADDY'S BBQ	SUPPLIES	\$60.00
THAYER, ROMA J	MILEAGE REIMB	\$13.08
THIEL MOTOR SALES INC	VEHICLE MAINT	\$43.32
THIEL, JANE D	MILEAGE REIMB	\$33.79
THILTGEN, DONALD	MILEAGE REIMB	\$21.80
TIESMAN, BRIAN	EXPENSE REIMB	\$599.98
TORONTO, CITY OF, TORONTO FIRE COMPANY	RENT/CUSTODIAL SERVICES	\$125.00
TUBBS, CHRISTINE J	MILEAGE REIMB	\$20.17
TWINSTATE TECHNICAL SERVICES LTD	SERVICE/SUPPORT	\$50.00
TYLER BUSINESS FORMS	SUPPLIES	\$750.69
ULINE INC	SUPPLIES	\$2,639.11
UNIFORM DEN INC	UNIFORMS	\$494.99
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,183.85
UNITED STATES CELLULAR CORP	SERVICE	\$1,843.61
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$50.00
UNIVERSITY OF IOWA STATE HYGIENIC LABORATORY	TESTING	\$822.50
VAN LANCKER, ERIC	MILEAGE REIMB	\$41.31
VANGUARD APPRAISALS INC	SERVICES	\$4,800.00
VERIZON WIRELESS SERVICES LLC DBA VERIZON WIRELESS	SERVICES	\$626.30
WAGNER FAMILY ENTERPRISES INC DBA THE TONER PLACE	SUPPLIES	\$75.00
WAGNER PHARMACY	SERVICES	\$314.16
WALROD, SYDNEY M	MILEAGE REIMB	\$21.26
WATSON, LINDA J	MILEAGE REIMB	\$81.68
WEIRUP, RODERICK L	WELL PLUGGINNG	\$324.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$1,117.20
WELTON VOLUNTEER FIRE COMPANY	RENT/CUSTODIAL SERVICES	\$125.00
WENDLING QUARRIES INC	MATERIALS	\$48,820.86
WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$550.00
WIMACTEL INC	PAY PHONE	\$55.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,794.04
WITT, RUTH A	MILEAGE REIMB	\$96.94
WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT REPAIR	\$158.80
WOLFE, JOHN J JR	LEGAL REP	\$120.00
YOUNG, EDWIN D DBA YOUNG SEPTIC TANK CLEANING SERVICE	SERVICES	\$275.00
YWCA CLINTON CHILDRENS CTR	EXTENDED CHILDCARE	\$8,364.41
YWCA, CLINTON CHILDRENS CENTER	PRESCHOOL SCHOLARSHIPS	\$600.00
ZION CHILD CARE PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$940.00
ZUERCHER TECHNOLOGIES LLC	LICENCES	\$4,586.23

Grand Total: \$1,287,485.27

Fund	Expense Amount
0001 GENERAL BASIC	\$214,247.17
0002 GENERAL SUPPLEMENTAL	\$31,627.20
0010 MH-DD SERVICES FUND	\$49,590.70
0011 RURAL SERVICES BASIC	\$179.65
0020 SECONDARY ROADS	\$903,207.28
0021 PIONEER CEMETERY	\$2,900.00
0027 COMMISSARY	\$265.63
4000 EMERGENCY MANAGEMENT SERVICES	\$1,105.30
4010 E911	\$15,603.82
4100 COUNTY ASSESSOR	\$16,028.87
5120 SCHOOL READY	\$14,994.89
5121 EARLY CHILDHOOD IOWA	\$12,443.18
8000 ENTERPRISE FUND - ROCK CREEK	\$6,008.38
8500 CLINTON COUNTY BENEFIT TRUST	\$18,783.20
9999 TREASURY MANAGEMENT FUND	\$500.00
Grand Total:	\$1,287,485.27

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, December 3, 2018.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

County Auditor

Chairperson