

OCTOBER 15, 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 September 2018 monthly and the 1st Quarter FY2019 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 1st Quarter FY2019 Annual report of the County Recorder's Report of Fees Collected, submitted by Scott Judd, Clinton County Recorder, was presented, approved and filed.

The 1st 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 & Claims
Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2018-296 through #2018-302 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2018-296

WHEREAS, the County Assessor's Office has determined that parcels 32-09940100 and 32-09960100 qualify for the agland credit for assessment year 2017; and

WHEREAS, the tax billing for parcels 32-09940100 and 32-09960100 do not include the agland credit for assessment year 2017; now

THEREFORE BE IT RESOLVED that the agland credit be applied to parcels 32-09940100 and 32-09960100; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the County Treasurer to adjust the 2017 tax bill and apply the agland credit to parcels 32-09940100 and 32-09960100 and correct the county records.

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

RESOLUTION #2018-297

WHEREAS, the Clinton County Assessor's Office has determined that Miles T White applied for the family farm credit for parcels 32-00110000 and 32-00120000; and

WHEREAS, the Clinton County Assessor's Office has informed the Auditor's Office with the need to correct the family farm credit on parcels 32-00110000 and 32-00120000; now

THEREFORE BE IT RESOLVED that for assessment year 2017 the family farm credit be applied to parcels 32-00110000 and 32-00120000; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the County Treasurer to adjust the 2017 tax bills for parcels 32-00110000 and 32-00120000 to reflect the family farm credit.

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

RESOLUTION #2018-298

WHEREAS, the Clinton County IT Director has accepted the resignation of Anthony Hunter, as a full-time I.T. Specialist.

THEREFORE BE IT 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 Anthony Hunter, after accrued benefits are paid effective after his last day of employment on October 22, 2018.

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

RESOLUTION #2018-299

THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clinton County, Iowa, that the resignation of Annette Poehlman, employee of the County Attorney's Office be and is hereby acknowledged, effective October 9, 2018, at midnight.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay warrants effective October 9, 2018, at midnight.

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

RESOLUTION #2018-300

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 Ashley Hamilton effective Sept. 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: Srp: Yes; Determann: Yes; Hamerlinck: Yes. Shawn A. Hamerlinck, Chairperson

RESOLUTION #2018-301

WHEREAS, the Clinton County Board of Supervisors has accepted the resignation of the Director of Clinton County Information Technology, Elizabeth Smith due to her retirement, after 30 years of employment; now

THEREFORE BE IT 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 on the general basic fund, IT Department, to Elizabeth Smith, after accrued benefits are paid effective after her last day of employment on October 12, 2018.

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

RESOLUTION #2018-302

WHEREAS, Clinton County adopted policies and procedures for the Health Insurance Portability and Accountability Act of 1996 (HIPAA) on April 9, 2003; and

WHEREAS, HIPAA regulations require the designation of a security officer to be responsible for “the development and implementation of the policies and procedures necessary that conform to the Security Regulations, and to provide strategic direction and tactical management to ensure the security, confidentiality, availability, and integrity of electronic personal health information (EPHI)”;

and WHEREAS, Clinton County further assures every effort will be made to ensure appropriate administrative, technical, and physical safeguards are in place to protect the privacy of electronic personal health information; and

WHEREAS, Clinton County designates, IT Director, Paul Banowetz, as the HIPAA Security Officer who will be responsible for the above listed responsibilities, and all other duties as required; and

THEREFORE BE IT RESOLVED that IT Director, Paul Banowetz, is hereby designated as the HIPAA Security Officer.

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

MOTION by Supervisor Determann to authorize the Chairperson of the Clinton County Board of Supervisors to sign the Targeted Case Management Actual Cost Report for FY 18.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2018-303

WHEREAS, vacant property available for purchase is suitably located next to the Clinton County Courthouse and Law Center at 630 North third Street, Clinton, Iowa, 52732 (Lots one (1), two (2), three (3) and four (4), Block fourteen (14) in North Addition); and

WHEREAS, the Clinton County Board wishes to enter an Agreement to purchase the property to meet the Board’s obligation to provide for the needs of the County’s court and justice systems; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors approve the attached proposed Purchase Agreement, and authorize the Board Chair to sign the Purchase Agreement.

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 that its meeting next week is scheduled for 6 p.m. at the Elvira Zion Lutheran Church.

County IT Director Paul Banowetz reported he now has another vacancy in his office and is now two positions short. He would like to hire back the vacancy that was just created. The Board did not object to filling the vacancy. Banowetz said he will move up the hiring of both positions.

DISCUSSION WITH POSSIBLE ACTION

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
MATHY CONSTRUCTION COMPANY	Contractor Services	\$398,553.38
	Grand Total:	\$398,553.38
Fund	Expense Amount	
0020 SECONDARY ROADS	\$398,553.38	
	Grand Total:	\$398,553.38

Vendor	Payable Description	Payment Amount
ACKERMAN, RAYMOND B JR	SERVICES	\$113.92
ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	\$176.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,496.69
ALA FARMS LTD	TAX REFUND	\$60.00
ALDRIDGE, DAWN F	EXPENSE REIMB	\$393.30
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$10,652.61
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$4,972.00
ALTORFER INC	FILTERS	\$143.93
AMERICAN LEGION POST #190	GRAVE MARKERS	\$372.02
ANDERSON SAND & GRAVEL CO	MATERIALS	\$1,540.86
ANDOVER, CITY OF	SERVICES	\$87.00
BANOWETZ, PAUL J	MILEAGE REIMB	\$222.64
BAUER BUILT INC	VEHICLE MAINT	\$2,808.56
BECKER FAMILY FARMS LLC	TAX REFUND	\$2.00
BOSS INC	FURNITURE	\$1,724.64
BRIDGEVIEW COMH CENTER	SERVICES	\$9,918.60
BUCHMEYER TOOLS INC DBA MATCO TOOLS	TOOLS	\$292.84
BURMEISTER, GARY L	GROUNDS CARE	\$108.00
BURNS, NANCY J	MILEAGE REIMB	\$152.03
CALAMUS, CITY OF	SERVICES	\$109.91
CALVARY CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	\$650.00
CAMANCHE, CITY OF	PARKING TICKETS	\$15.00
CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	\$43.82
CEDAR COUNTY SHERIFF'S DEPT	HOUSING	\$3,180.00
CENTURY MOTELS EAST, RAMADA HOTEL & SUITES	LODGING	\$326.10
CENTURYLINK	SERVICE	\$1,087.80
CHATHAM OAKS INC	SERVICES	\$5,717.26
CINTAS CORPORATION LOC 23M	SUPPLIES	\$740.75
CINTAS DOCUMENT MGMT	SUPPLIES	\$128.21
CITIBANK N A HOME DEPOT CREDIT SERVICE	SUPPLIES	\$1,066.86
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$4,140.30
CLERK OF DISTRICT COURT, CLINTON COUNTY	COURT SERVICES	\$150.00
CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	\$8.00
CLINTON CO CONSERVATION FOUNDATION	SERVICE	\$20.00
CLINTON COUNTY	COPIER PAPER	\$87.75
CLINTON COUNTY IT DEPARTMENT	LICENSES	\$641.25
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$426.00
CLINTON, CITY OF	SEWER SERVICE	\$2,701.19
COAST TO COAST COMPUTER PRODUCTS	SUPPLIES	\$3,722.73
COMelec SERVICES INC	EQUIPMENT	\$5,639.50
COMMUNITY ACTION OF EASTERN IA	QRS	\$7,650.93
COMPANY ONE FIRE SUPPRESSION	MATERIALS	\$9,862.50
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$110.37
CORNERSTONE WELLNESS CENTER	SERVICES	\$262.79
COX, MARTHA L, ATTORNEY AT LAW	LEGAL REP	\$120.00
CUNDIFF, STEVE L	MEAL REIMB	\$23.65
DANKERT, JILL R	TRANSCRIPTS	\$5.50
DAVISSON TILING LLC	SERVICES	\$207.00
DEERING, ANDREA	MEI SERVICES	\$233.97
DELMAR, CITY OF	SERVICES	\$37.23
DETERMAN, PATRICK M, LYONS FILING STATION	TRANSPORTATION ASSISTANCE	\$25.00
DETERMANN ASPHALT PAVING LLC	MATERIALS	\$619.92
DEWITT FOOD BANK INC	SUPPLIES	\$9.68
DEWITT OBSERVER PUBLISHING CO	PUBLICATION	\$1,558.28
DEWITT, CITY OF	SERVICES	\$98.67
DHS CASHIER	SERVICES	\$15,507.04
DIAMOND MOWERS INC	PARTS	\$352.17
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$101.35
DRK1 PROPERTIES, INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	\$275.00
DUBUQUE COUNTY SHERIFF	HOUSING	\$6,720.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	MATCHING GRANT	\$3,254.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$637.35
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$446.93
EDWARDS, DENNIS G	MILEAGE REIMB	\$202.74
EHREDT, HANDY B	MILEAGE REIMB	\$28.38
ERNST, SHONA	MEI SERVICES	\$76.80
EVIL TWIN SOFTWARE LLC, CHRISMAN, ERIC	LICENSE	\$124.03
F & B COMMUNICATIONS INC	SERVICE	\$317.56
FASTENAL CO	MATERIALS	\$271.65
FINISH LINE FUELS LLC	FUEL	\$211.60
FORRET, LORI	GROUNDS CARE	\$590.80
FROHWEIN OFFICE SUPPLY INC	SUPPLIES	\$10.97
GALLS LLC, GALLS/QUARTERMASTER	SUPPLIES	\$348.95
GALUSHA, BRIAN L	WELL PLUGGING	\$460.00

GARAGE INC, THE	VEHICLE MAINT	\$908.20
GATEWAY SUPPLY LTD	SUPPLIES	\$1,539.97
GENESIS HEALTH SYSTEM	SERVICES	\$134.53
GENESIS MEDICAL CENTER	EAP SERVICES	\$738.00
GENESIS VNA & HOSPICE	SERVICES	\$41,020.97
GENESIS VNA & HOSPICE	SERVICES	\$104.00
GLASZ FAMILY TRUST	TAX CREDIT REFUND	\$1,298.00
GOLLON ENTERPRISES BAIT & FISH FARM	SUPPLIES	\$348.50
GOOSE LAKE C STORE	SUPPLIES & FUEL	\$437.88
GOOSE LAKE, CITY OF	SERVICES	\$88.98
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$2,023.80
GREENFLY NETWORKS INC	SERVICE	\$529.95
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$231.40
HAACK LAWN CARE LLC	GROUNDS CARE	\$923.10
HAMERLINCK, SHAWN	MILEAGE REIMB	\$1,111.66
HANSEN, SEAN R	MEAL REIMB	\$78.86
HARRY'S FARM TIRE INC	SERVICES	\$43.50
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$1,899.76
HARTZ INC DBA HARTZ LOCK CO	SUPPLIES	\$198.40
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$3,038.00
HERMISTON, SHANNON	SERVICES	\$59.50
HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$212.20
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$865.00
HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$897.90
HOWARD, DANNIE E	CELL PHONE REIMB	\$61.93
HUBBLE, SCOTT E	MEAL REIMB	\$90.65
HUNTER, ANTHONY E	MILEAGE REIMB	\$158.95
IHW PC	PROJECT PAYMENT	\$4,300.50
ILLOWA CULVERT & SUPPLY CO	MATERIALS	\$6,252.00
IMMANUEL LUTHERAN CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$150.00
IOWA AMERICAN WATER CO	SERVICE	\$811.60
IOWA CO ENGINEERS ASSOCIATION	REGISTRATION	\$550.00
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$135.00
IOWA DEPT OF NATURAL RESOURCES	WELL FEES	\$350.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$4,302.00
IOWA MUNICIPALITIES WORKERS COMP	PREMIUMS	\$11,059.00
IOWA PUBLIC HEALTH ASSOCIATION	MEMBERSHIP RENEWAL	\$250.00
ITSAVVY LLC	EQUIPMENT	\$1,600.22
JOHNSON CONTROLS INC	REPAIR SERVICE	\$36,767.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KOCH, JEREMY L	TAX CREDIT REFUND	\$80.00
KONE INC	MAINTENANCE	\$2,056.20
KUNKEL, DEREK T	MEAL REIMB	\$11.80
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$836.12
LECTRONICS INC	REPAIR SERVICE	\$1,924.69
LIVESAY, RODNEY	MEI SERVICES	\$80.64
LORI GERDES	SERVICES	\$225.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$471.53
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$14,591.76
M I B LTD DBA HAWKEYE ICE CO	SUPPLIES	\$97.50
MAQUOKETA VALLEY ELECTRIC	SERVICE	\$1,168.72
MASTERCARD	OCT PAYMENT	\$5,649.24
MCHUGH, JAMES M	EXPENSE REMB	\$514.03
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$12,213.42
MEIER, RANDALL M	MILEAGE REIMB	\$62.18
MENARD INC	SUPPLIES	\$447.93
MIDAMERICAN ENERGY COMPANY	SERVICES	\$51.58
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$19.60
MIDWEST WHEEL COMPANIES INC	FILTERS	\$403.45
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MILLER, ANTHONY S	HBI REIMB	\$275.00
MOLO OIL COMPANY	FUEL	\$13,990.66
MULGREW OIL CO DBA R & K OIL CORP	FUEL	\$474.39
MUNCK, MICHELLE R	TRANSCRIPTS	\$104.50
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$18,374.59
MUSSMANN, MARISSA R	MEAL REIMB	\$8.27
MYATT, VAL	WELL PLUGGING	\$500.00
NEWMAN'S CLEANING SYSTEMS INC	CUSTODIAL SERVICES	\$3,099.00
NEWSPAPER HOLDING INC	PUBLICATION	\$2,479.17
O'DONNELL ACE HARDWARE	SUPPLIES	\$695.21
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$38.62
ON-SITE INFORMATION DESTRUCTION SERVICES OF IOWA	SERVICES	\$63.28
OOTON, SARAH	MEI SERVICES	\$237.29
O'REILLY AUTOMOTIVE STORES INC DBA FIRST CALL	PARTS	\$152.32
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OTTEMAN, WILLIAM	SERVICES	\$150.00
P & M PETROLEUM LLC DBA TRI STOP	FUEL	\$65.00
PAARMANN, DAVID G	GROUNDS CARE	\$49.40
PAARMANN, THOMAS M	MEAL REIMB	\$10.50
PATHWAY LIVING CENTER INC	SERVICES	\$30,228.22
PAUL, JESSE L	EXPENSE REIMB	\$33.58
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00

PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$658.91
PETERSEN, DR ERIC S	SERVICES	\$950.00
PINNEY PRINTING COMPANY	SUPPLIES	\$274.12
POLK COUNTY SHERIFF	TRANSPORTATION	\$97.63
PREMIER PARTS INC, NAPA PARTS	PARTS	\$2,592.44
PREMIER PHYSICIAN SERVICES INC	SERVICES	\$352.00
PRESTON READY MIX CORP	MATERIALS	\$6,554.00
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$294.20
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$400.00
QUAD CITY OCCUPATIONAL HEALTH	SERVICES	\$198.00
QUILL CORPORATION	SUPPLIES	\$986.92
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
R K DIXON COMPANY	COPIER MAINT	\$187.44
RAMIREZ, STEPHEN M	MEI SERVICES	\$96.00
REED ELSEVIER INC, LEXIS-NEXIS	SERVICE	\$313.00
RICOH USA INC	COPIER LEASE	\$140.83
ROBERT AND BARBARA HUGHES TRUST	TAX REFUND	\$174.45
ROCK RIVER ARMS INC	SUPPLIES	\$66.20
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROGIS, DAVID GLEN	MEI SERVICES	\$61.44
S J SMITH CO INC	SUPPLIES	\$147.50
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$1,374,840.40
SANDRY FIRE SUPPLY LLC	EQUIPMENT	\$33.00
SBERTOLI, TARA H	EXPENSE REIMB	\$28.11
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$36.45
SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$2,240.00
SHELL FLEET CARD PLUS	FUEL	\$80.55
SHERWIN WILLIAMS	SUPPLIES	\$175.65
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SKYLINE CENTER INC	SERVICES	\$17,915.22
SOENKSEN, ALLAN L	MEAL REIMB	\$17.60
SONJON ENTERPRISES INC/ROTO ROOTER SEWER	SERVICES	\$260.00
SPAHN & ROSE LUMBER CO - 47	MATERIALS	\$198.93
STANARD & ASSOCIATES INC	SERVICES	\$770.50
STANKEE, CHRISTY	MEI SERVICES	\$138.24
STETSON BUILDING PRODUCTS INC	MATERIALS	\$2,845.30
STRAUSSER, ROBIN	EXPENSE REIMB	\$50.00
SUN CONCRETE PUMPING CO	SERVICES	\$912.50
SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$4,415.16
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$17.99
THEISEN'S OF DE WITT INC	MATERIALS	\$70.58
THIEL MOTOR SALES INC	VEHICLE MAINT	\$86.64
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,306.06
TIESMAN, BRIAN	EXPENSE REIMB	\$130.29
TRANSUNION RISK & ALTERNATIVE	SERVICES	\$25.00
TREASURER STATE OF IOWA	INDIGENT DEFENSE FUND	\$89,113.00
TRI CITY ELECTRIC CO OF IOWA	SERVICE	\$643.00
TRUCK COUNTRY OF IOWA	PARTS	\$716.36
TWIN BRIDGES TRUCK CITY INC	PARTS	\$78.30
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$5,000.00
ULINE INC	SUPPLIES	\$2,505.57
UNIFORM DEN INC	UNIFORMS	\$971.47
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$3,736.73
UNITED STATES CELLULAR CORP	SERVICE	\$1,401.54
UNITED STATES POSTAL SERVICE, POSTMASTER	REPLY MAIL POSTAGE	\$7,000.00
V A TRANSPORTATION NETWORK	TRANSPORTATION	\$1,000.00
VERIZON WIRELESS SERVICES LLC	SERVICE	\$849.35
VISITING NURSE SERVICES OF IA	I-SMILE DENTAL	\$842.07
WAGNER FAMILY ENTERPRISES INC	SUPPLIES	\$111.00
WAGNER PHARMACY	PRESCRIPTIONS	\$1,636.11
WAHLTEK INC	MAINT CONTRACT	\$2,372.00
WAINWRIGHT, SCOTT L	MEAL/EXPENSE REIMB	\$126.15
WAL-MART STORES INC, WALMART COMM PAYMENT	SUPPLIES	\$374.20
WELLS FARGO FINANCIAL LEASING	COPIER LEASE	\$977.02
WENDLING QUARRIES INC	MATERIALS	\$497.40
WENZEL, WILLIAM D	GROUND CARE	\$372.75
WERNER LAW PLC, WERNER, LISA L	LEGAL REP	\$180.00
WESTLYN CO INC	RENT ASSISTANCE	\$350.00
WESTON REPORTING	TRANSCRIPTS	\$278.80
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$678.24
WITT'S SMALL ENGINE CLINIC INC	EQUIPMENT REPAIR	\$75.50
WOLFE, JOHN J JR	SERVICES	\$120.00
YWCA CLINTON CHILDRENS CTR	EXTENDED CHILDCARE	\$8,809.81

Grand Total: \$1,917,389.15

Fund	Expense Amount
0001 GENERAL BASIC	\$188,031.61
0002 GENERAL SUPPLEMENTAL	\$130,747.99
0010 MH-DD SERVICES FUND	\$96,270.11
0011 RURAL SERVICES BASIC	\$79.61
0020 SECONDARY ROADS	\$51,996.30
0021 PIONEER CEMETERY	\$3,154.15

0027 COMMISSARY	\$97.42
1500 CAPITAL PROJECTS FUND	\$1,374,840.40
4000 EMERGENCY MANAGEMENT SERVICES	\$8,473.91
4010 E911	\$11,687.29
4100 COUNTY ASSESSOR	\$130.29
5120 SCHOOL READY	\$24,610.36
5121 EARLY CHILDHOOD IOWA	\$18,058.50
5400 STATE FEES / WELL PERMITS	\$350.00
7300 REFUND CLEARING	\$2,344.45
8000 ENTERPRISE FUND - ROCK CREEK	\$2,740.76
8500 CLINTON COUNTY BENEFIT TRUST	\$3,776.00
Grand Total:	<u>\$1,917,389.15</u>

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 Friday, October 19, 2018.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

County Auditor

Chairperson