

SEPTEMBER 17, 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 August 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 #2018-262 through #2018-267 were approved on the Consent Agenda:

RESOLUTION #2018-262

WHEREAS, the Clinton Community School District desires to enter into an agreement with the Clinton County Sheriff's Office to provide services to students through the 21<sup>st</sup> Century Program, and;

WHEREAS, the Clinton County Sheriff wishes to continue to service the program.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is authorized to sign said agreement.

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

RESOLUTION #2018-263

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Governor's Traffic Safety Bureau to provide overtime and equipment to the county for the purpose of enforcing traffic safety laws; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement effective October 1, 2018 and expires September 30, 2019; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

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

RESOLUTION #2018-264

WHEREAS, the Clinton County Assessor's Office has determined an incorrect number of acres was taxed for parcel 18-03510200 for the 2017 assessment year; and

WHEREAS, the Clinton County Assessor's Office has informed the owner regarding the intention to correct the total exempt acres for parcel 18-03510200; now

THEREFORE BE IT RESOLVED that the total exempt acres for parcel 18-03510200 be adjusted to 25.09 for the 2017 assessment year:

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2017 tax bill for parcel 18-03510200 reflecting the total exempt acres from 17.09 to 25.09.

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

RESOLUTION #2018-265

WHEREAS, the Clinton County Assessor's Office has determined the classification for parcel 24-00090000 should be corrected from exempt to residential so that the rollback is applied to the dwelling value for the 2017 assessment year and exempt status remain applied to the land and building (church) values; and

WHEREAS, the Clinton County Assessor's Office has informed the owner regarding the intention to correct the classification on parcel 24-00090000 to residential with exempt status applied to the land and building (church) values; now

THEREFORE BE IT RESOLVED parcel 24-00090000 be classed residential for the 2017 assessment year and exempt status applied to the land and building (church) values:

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2017 tax bill for parcel 24-00090000 reflecting residential classification with the correct rollback applied to the residential value.

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

RESOLUTION #2018-266

WHEREAS, the Clinton County Assessor's Office has determined parcel 62-00390001 should be exempt from taxation for the 2017 assessment year; and

WHEREAS, the Clinton County Assessor's Office has informed the owner regarding the intention to exempt parcel 62-00390001 from taxation for 2017; now

THEREFORE BE IT RESOLVED parcel 62-00390001 be exempt from taxation for the 2017 assessment year:

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer adjust the 2017 tax bill for parcel 62-00390001 reflecting the exempt status change.

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

RESOLUTION #2018-267

WHEREAS, the Clinton County Assessor's Office has determined a 2017 homestead credit was removed for parcel 06-04460000; and

WHEREAS, the Clinton County Assessor's Office has informed the owner regarding the intention to apply the homestead credit for parcel 06-04460000; now

THEREFORE BE IT RESOLVED that the homestead credit be applied to parcel 06-04460000 for the 2017 assessment year:

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2017 tax bill for parcel 06-04460000 re-applying the homestead credit amount.

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

RESOLUTIONS

RESOLUTIONS 2018-264-271 discussion: County Assessor Brian Tiesman and Deputy Assessor Ryan Knight explained a change in software and administration caused issue with the application of certain credits and exemptions to some tax bills that have been sent to property owners. County Treasurer Rhonda McIntyre asked if the family farm credits from the State can be amended to receive back those being added to the list from the State. The Auditor's Office will look into that matter. McIntyre said those with corrections will get a credit on the second half or a refund if they paid in full for the first half. She said she would continue to work with the County Assessor's Office if any further issues are discovered. County Auditor Eric Van Lancker wanted to make sure it was known that all the adjustments being made have been vetted and do qualify for the exemptions and credits accounted for in the resolutions.

The following resolution was presented and on motion approved:

RESOLUTION #2018-268

WHEREAS, the Clinton County Assessor's Office has determined the below said parcels applied for the family farm credit for the 2017 assessment year; and

WHEREAS, the Clinton County Assessor's Office has informed the Auditor's office with the need to correct the family farm application dates within the 2017 Auditor file; now

THEREFORE BE IT RESOLVED that the following parcels' credits for the 2017 assessment year be corrected to include the family farm credit:

1201490500	2200651000	2204420000	3003400000	3400560000	4005720000	0206610000
1204030000	2200660000	2204480000	3004251000	3400570000	4006050000	0206620000
1204040000	2203860000	2204490000	3004640000	3400580000	4400370000	0604460000
1204330000	2203960200	2204500000	3004651000	3400590000	4806110000	0604480000
1204340000	2204040200	2204515000	3005020000	3400600000	6001930000	0802081000
1205520000	2204050000	2204520000	3005030000	3400960100	6001940000	0802090000
1400070000	2204060000	2204530000	3005060000	3403720000	6001950000	0802100000
1400080000	2204070000	2204620000	3005071000	3403730000	6001960000	0802110000
1400170000	2204080000	2204630000	3005240000	3403740000	6001970100	
1400171000	2204310000	2204650000	3005250000	3403750000	6001970200	
1400180000	2204320000	2204660000	3200070000	3404020000	6402540000	
1400190000	2204330000	2600620000	3200080000	3404030000	6402580500	
1400280000	2204340000	2601680100	3200090000	3404150000	6402581000	
1400290000	2204350000	2601690100	3200100000	3404160000	0201780000	
1406020100	2204360000	2601700000	3201100000	3404170000	0201790000	
1406030000	2204370000	2601830000	3204980000	3404180000	0205360000	
1406040000	2204380000	2601840000	3204990000	3600970000	0205370000	
1406050000	2204390000	2601850000	3205000000	3600970005	0206580000	
1808780000	2204400000	2601860000	3209050000	4004530000	0206590000	
1808785000	2204410000	3003390000	3400550000	4005710000	0206600000	

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2017 tax bills for the above said parcels reflecting the family farm credit.

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2018-269

WHEREAS, the County Auditor's Office advised the County Assessor's Office that the below listed parcels were split in 2017 and tax bills were sent to both the parent parcels and split parcels causing a tax billing error:

Parent parcel 02-0190-0000	split to	02-0190-0100 & 02-0190-0200
Parent parcel 10-1955-3006	split to	10-1955-3018 & 10-1955-3019
Parent parcel 10-1955-3016	split to	10-1955-3020 & 10-1955-3021
Parent parcel 20-1315-0069	split to	20-1315-0074 & 20-1315-0075
Parent parcel 26-0341-0000	split to	26-0341-0100 & 26-0341-0200
Parent parcel 26-0343-0000	split to	26-0343-0100 & 26-0343-0200

WHEREAS, the tax billing of the parent parcels listed above represent an error and the taxes due on these parcels should be abated as these parcels should have been inactivated for assessment year 2017; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the abatement of the above listed parent parcels; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the County records to correct the above described error for the 2017 tax bills and return any taxes received in error.

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2018-270

WHEREAS, the Clinton County Assessor's Office has determined a 2017 program data conversion error caused inaccurate values be assigned to certain parcels; and

WHEREAS, the Clinton County Assessor's Office has informed the owners regarding the intention to adjust the assessed value for said parcels; now

THEREFORE BE IT RESOLVED that the following parcels' values for the 2017 assessment year be adjusted as listed:

Parcel Number	2017 Adjusted Value
10-0425-0000	89,150
10-1428-2009	14,240
12-0840-2001	37,120
20-0998-8250	16,220
20-0998-8300	23,510
20-0998-8350	20,700
26-0775-0000	203,500
34-0498-0000	36,860
40-0113-0000	54,050
44-0582-0201	6,890 (RES to AG)
44-0582-0202	6,550 (RES to AG)
48-0013-0000	103,370
50-0009-0000	11,000
50-0133-0000	15,300
86-1393-0001	692
86-1393-0003	692
86-1393-0005	692
86-1393-0007	692
86-1393-0008	692
86-1393-0011	692
86-1393-0012	692
86-1393-0013	692
86-1393-0014	692
86-1393-0015	693
86-1393-0016	692
86-1393-0017	693
86-1393-0018	692
86-1393-0019	693
86-1393-0021	693
86-1393-0022	692
86-1393-0023	692
86-1393-0024	692
86-1393-0029	692
86-1393-0030	692

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the County records and correct the 2017 tax bills and return any taxes received in error.

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2018-271**

WHEREAS, the County Assessor's Office has been informed the below listed parcels were removed from Wetlands or Native Prairie exemption for 2017 due to ineligibility per the DNR confirming enrollment in a USDA Easement program (EWRP or WRP) or no longer met the definition of a protected wetland as defined in IA Code 456B.1. Due to the denial notification date, owners did not have an adequate amount of time to consult with the DNR and/or County Conservation regarding eligibility for other exemptions such parcels could have qualified for in the 2017 assessment year.

Parcel Number	Exempt Acres	2017 Denial/Removal
1202050000	17.4	Wetlands
1406500000	40	Wetlands
1800160000	71.64	Wetlands
1803500000	38.3	Native Prairie
1803510200	8	Native Prairie
1802350000	4	Wetlands
1808880000	22.25	Wetlands
1808890000	38.75	Wetlands
1808900000	60	Wetlands
3005190000	6	Native Prairie
3005210000	30	Native Prairie
3402380000	37.93	Wetlands
3402390000	37	Wetlands
3402400000	36	Wetlands
3402410000	2.7	Wetlands
5202860000	21.25	Wetlands
5203020000	28	Wetlands
6404832000	12.7	Native Prairie

WHEREAS, the exempt acres for the above listed parcels shall be re-instated for the 2017 tax year reflecting the information on each 2017 application; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the tax abatement of the above listed parcels reflective of the exempt acres listed above;

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the County Treasurer to adjust the County records and to correct the exempt acres for the above listed parcels on 2017 tax bills and credit any taxes which have been paid.

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

Shawn A. Hamerlinck, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Engineer Todd Kinney provided an evaluation for the cost of an improved road to the Wide River Winery as requested by the owners of the business. Supervisor Srp said he spoke with the owners and provided the evaluation. He said the future of the proposal is now up to the business owners.

Chairperson Hamerlinck reported FEMA exercises are coming up soon and appointed Supervisor Determann to represent the Supervisors. He added that Constitution Day is being celebrated today at the Clinton Community College.

DISCUSSION WITH POSSIBLE ACTION

Clinton Regional Development Corporation update: CRDC Executive Director Erin Cole reported she would be happy to report to the Board on a quarterly basis. Cole started this position a month ago. She said workforce attraction is a focus of the CRDC currently. She added a Small Business Administration presence in the area is important as well as an increased number of small businesses and her number one priority is marketing the rail park. Cole added the CRDC has signed a new marketing agreement. She added they will be selective about the shows they travel to and will partner with the State on attending events with them. Cole said the CRDC will be fully staffed soon.

Clinton County Hometown Pride Program update: Clinton County Community Coach Francis Boggus provided a written report and reviewed it with the Board. He said improvements and partnerships have been taking place across Clinton County. He reported a group in Welton has been added to the program. Camanche Mayor Trevor Willis, Home Town Pride committee member, said there are some great things going on around the County and having assistance from Boggus has helped advance some projects.

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
08809 4TH AVENUE LOFTS	RENT ASSISTANCE	\$350.00
08090 ACKERMAN, RAYMOND B JR DBA COMPASSIONATE CARE	TRANSPORT	\$302.24
08256 ADT US HOLDINGS INC	ANNUAL FEE	\$425.16
05046 ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,184.99
08504 ALDRIDGE, DAWN F	MILEAGE REIMB	\$46.87
03414 ALLIANT ENERGY DBA INTERSTATE LIGHT/POWER CO	SERVICE	\$12,795.94
04319 ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$4,808.24
06253 ALLTEST INC	SERVICES	\$110.00
03418 ALTORFER INC	PARTS	\$457.78
03435 ANDERSON SAND & GRAVEL CO	MATERIALS	\$12,566.04
03436 ANDOVER, CITY OF	SERVICES	\$87.00
00172 BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.98
08327 BARNES, THOMAS G	MILEAGE REIMB	\$270.11
08217 BILLION CLINTON INC	VEHICLE MAINT	\$600.15
00255 BLACK HAWK COUNTY SHERIFF	TRANSPORTATION	\$35.56
03528 BOSS INC	SUPPLIES	\$280.13
04579 BRIDGEVIEW COMH CENTER	SERVICES	\$8,748.07
04786 BUCHMEYER TOOLS INC DBA MATCO TOOLS	TOOLS	\$129.54
08813 BUECH, BRENT J DBA BUECH WELDING	TRAILER	\$3,436.54
07935 BURMEISTER, GARY L	GROUNDS CARE	\$108.00
08577 BURNS, NANCY J	MILEAGE REIMB	\$22.89
03563 CALAMUS, CITY OF	SERVICES	\$99.91
08201 CAROSH MEDIA AND MARKETING LLC	SERVICES	\$9,965.00
02458 CENTURYLINK	SERVICE	\$369.41
08784 CINTAS CORPORATION LOC 23M	SUPPLIES	\$152.89
05285 CINTAS DOCUMENT MGMT CINTAS CORPORATION NO 2	SUPPLIES	\$297.28
04294 CITIBANK N A HOME DEPOT CREDIT SERVICE	SUPPLIES	\$1,591.84
08247 CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$4,530.35
03678 CLARK SAW CENTER	SUPPLIES/EQUIPMENT	\$428.80
03699 CLINTON CO AREA SOLID WASTE AGENCY	SERVICES	\$131.24
00569 CLINTON COUNTY TREASURER	PROPERTY TAX	\$7,392.00
02802 CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	\$1,128.27
02103 CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$520.00
00495 CLINTON, CITY OF	SEWER SERVICE	\$4,229.98
00389 CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	\$131.29
04745 COMMUNITY ACTION OF EASTERN IA	QRS	\$2,584.49
04539 COMPANY ONE FIRE SUPPRESSION	EQUIPMENT	\$189.50
00657 CORNERSTONE WELLNESS CENTER	SERVICES	\$291.45
08508 DEERING, ANDREA	MEI SERVICES	\$134.40
03810 DELMAR, CITY OF	SERVICES	\$37.23
03819 DES MOINES STAMP MFG CO	SUPPLIES	\$36.40
08517 DETERMANN, THOMAS E	MILEAGE REIMB	\$1,720.01
03307 DEWITT OBSERVER PUBLISHING CO DBA THE OBSERVER	PUBLICATION	\$1,675.24
03308 DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$105.04
03823 DEWITT, CITY OF	SEWER SERVICE	\$152.21
03826 DIAMOND MOWERS INC	PARTS	\$100.54
08811 DREW-PEEPLES LAW FIRM	LEGAL REP	\$120.00
04763 E J VOGGENTHALER CO	MATERIALS	\$3,675.64
06365 EILERS, STANLEY G MD	MEI SERVICES	\$2,200.00
08810 ELITE GRAPHICS	SUPPLIES	\$447.00
05048 ELKINS, DEBBIE J	MILEAGE REIMB	\$101.71
07743 ERNST, SHONA	MEI SERVICES	\$46.08
00944 ESKILDSEN, REBECCA J	MILEAGE/TRAVEL REIMB	\$669.11
05657 F & B COMMUNICATIONS INC	SERVICE	\$343.56
00962 FAREWAY STORES INC	PROVISIONS ASSISTANCE	\$99.92
00970 FASTENAL CO	MATERIALS	\$156.38
07155 FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$243.83
06982 FORRET, LORI	GROUNDS CARE	\$443.13
01071 GALLS LLC, GALLS/QUARTERMASTER	EQUIPMENT	\$41.94
01080 GARAGE INC, THE	VEHICLE MAINT	\$462.94
01106 GATEWAY SUPPLY LTD	SUPPLIES	\$609.06
05129 GENESIS MEDICAL CENTER GENESIS HEALTH SYSTEM	EAP SERVICES	\$734.40
03110 GENESIS VNA & HOSPICE	SERVICES	\$154,048.02
01863 GLB 3 INC DBA MJ'S EAST AMOCO	FUEL	\$199.03

06571	GLOVE PLANET LLC DBA LABSOURCE INC	SUPPLIES	\$414.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	SUPPLIES	\$275.50
03999	GOOSE LAKE, CITY OF	SERVICES	\$72.86
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,321.62
08230	GREENFLY NETWORKS INC	SERVICE	\$520.27
01194	GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	\$610.70
06229	GRELL, BRIAN J	EXPENSE REIMB	\$14.98
04790	GROUT SCOUTS INC	SERVICES	\$88,842.65
05169	GROWMARK INC, AGVANTAGE FS	FUEL	\$19,065.80
08211	GUARDIAN ANGELS SERVICES LLC	SERVICES	\$250.00
05967	HAACK LAWN CARE LLC	GROUNDS CARE	\$923.10
01939	HAJOCA CORPORATION DBA MCDONALD SUPPLY	SUPPLIES	\$3.67
02936	HARKSEN, MARY T DBA THE TAILOR MAID	REPAIR SERVICE	\$22.00
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	\$54.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES & LABOR	\$1,886.32
04048	HARTZ INC DBA HARTZ LOCK CO	SUPPLIES	\$70.80
08052	HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$2,003.00
01290	HENRY, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$33.50
01318	HILLCREST FAMILY SERVICES	SERVICES	\$6,497.91
04469	HINKLE ENGINEERING & SURVEYING LLC	PROFESSIONAL SERVICES	\$2,000.00
01325	HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$159.15
04489	HLUBEK, CELESTINE M	MILEAGE REIMB	\$49.05
01338	HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$687.50
07376	HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$1,097.20
07911	HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	\$210.00
00712	IMAGINE THE POSSIBILITIES INC	SERVICES	\$6,510.00
07385	INDUS MIS INC	MAINT AGREEMENT	\$895.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$325.00
01440	IOWA AMERICAN WATER CO	SERVICE	\$1,881.44
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	\$650.00
01510	IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$15.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	\$300.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	\$168.15
07499	ITSAVVY LLC	SUPPLIES	\$115.64
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	\$62.00
02822	JESUS CHRIST PRINCE OF PEACE CHURCH	SERVICEMEN'S GRAVE CARE	\$3,650.00
08814	JJ SCHECKEL HEAVY EQUIPMENT	EQUIPMENT RENTAL	\$5,000.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	\$583.78
04680	JOHNSON CONTROLS INC	SERVICE AGREEMENT	\$4,608.00
08473	K & S H2O INC DBA CULLIGAN OF CLINTON	SERVICE	\$424.03
01638	KAMPER KORNER LLC	REPAIR SERVICE	\$150.00
08725	KIESLER POLICE SUPPLY INC	SUPPLIES	\$163.65
05234	KNESS, CHANCE	CELL PHONE REIMB	\$50.00
03419	KRIEGER'S OF DEWITT	EQUIPMENT	\$43,778.93
07673	KUHL, MARGARET L	MILEAGE/PHONE REIMB	\$387.76
01727	KUNAU IMPLEMENT CO INC	VEHICLE MAINT	\$118.96
01731	KWIK TRIP INC	FUEL	\$885.24
03481	LECTRONICS INC	EQUIPMENT	\$17,195.35
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
07287	LIVESAY, RODNEY	MEI SERVICES	\$99.84
01127	LORI GERDES	SERVICES	\$225.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	\$475.53
01850	LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$22,213.67
07982	LYNCH DALLAS PC	SERVICES	\$247.50
01263	M I B LTD DBA HAWKEYE ICE CO	SUPPLIES	\$196.00
01657	M J CALCOTE INC DBA KENDRICK PEST CONTROL	SERVICES	\$145.00
05024	MAIL SERVICES LLC	SERVICES	\$1,729.09
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	\$55.42
06243	MARKS LOCKER, TAYLOR, THOMAS J	SUPPLIES	\$170.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS & LABOR	\$1,108.88
01917	MASTERCARD	SEPT PAYMENT	\$4,208.57
01952	MCINTYRE, RHONDA	EXPENSE REIMB	\$734.42
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
03622	MENARD INC	SUPPLIES	\$262.55
03636	MIDAMERICAN ENERGY COMPANY	SERVICES	\$51.77
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$239.25
08253	MILL CREEK APARTMENTS, JASPER, GREGORY A	RENT ASSISTANCE	\$200.00
08812	MILWAUKEE, COUNTY OF, SHERIFF'S OFFICE	SHERIFF SERVICES	\$76.00
08807	MUELLER, TODD A	RENT ASSISTANCE	\$350.00
08205	NEWMAN'S CLEANING SYSTEMS INC	SERVICES	\$3,099.00
03716	NEWSPAPER HOLDING INC DBA CLINTON HERALD	PUBLICATION	\$1,296.80

03849	ODEN ENTERPRISES INC	MATERIALS	\$6,007.20
00440	O'DONNELL ACE HARDWARE	SUPPLIES	\$369.27
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$31.56
08450	OLDSEN, SARAH E DBA LAW OFFICE OF SARAH OLDS	LEGAL REP	\$273.00
08553	OOTON, SARAH	MEI SERVICES	\$84.48
06410	O'REILLY AUTOMOTIVE STORES INC/ O'REILLY AUTO PARTS	PARTS	\$1,039.12
05881	OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
06101	PAARMANN, DAVID G	GROUPS CARE	\$37.05
08648	PAGE, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$32.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$7.78
02287	PATHWAY LIVING CENTER INC	SERVICES	\$32,179.19
05820	PAYSEN, HOWARD M	ASSIST RAD OFFICER	\$68.00
08716	PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$294.75
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$336.24
06635	PREMIER PARTS INC, NAPA PARTS	BATTERIES	\$1,548.92
03950	PRESTON READY MIX CORP	MATERIALS	\$33,791.40
02404	PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
08509	PRICE, SHELLY J	MEI SERVICES	\$322.64
02424	PUBLIC SAFETY CENTER INC	SUPPLIES	\$834.71
07633	QC ANALYTICAL SERVICES LLC	TESTING	\$95.00
05618	QUALITY CONCRETE CO INC	MATERIALS	\$927.00
02450	QUILL CORPORATION	SUPPLIES	\$149.98
03860	R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$2,468.18
02467	R H A SERVICE INC	REPAIR SERVICE	\$1,921.49
03732	R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	COPIER MAINT	\$48.87
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	\$38.00
08043	RAMIREZ, STEPHEN M	MEI SERVICES	\$96.00
02553	RIVER CITY DISPOSAL	SERVICE	\$65.00
08770	ROCK RIVER LUMBER & GRAIN CO DBA FRARY LUMBER	MATERIALS	\$136.67
07644	ROEDER BROTHERS INC	PARTS	\$226.38
05704	ROGIS, DAVID GLEN	MEI SERVICES	\$130.56
06082	SAFARILAND LLC	SUPPLIES/EQUIPMENT	\$259.92
08274	SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$990,544.31
06469	SCHNEIDER CORPORATION, THE	FEES	\$8,460.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
07095	SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$1,680.00
08057	SHELL FLEET CARD PLUS	FUEL	\$211.22
04784	SHERWIN WILLIAMS	SUPPLIES	\$271.50
07564	SHIVE-HATTERY INC	PROJECT PAYMENT	\$31,896.12
07966	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	SERVICES	\$577.14
05625	SIMMONS, BURTON A	RAD OFFICER	\$340.00
02763	SKYLINE CENTER INC	SERVICES	\$902.40
02788	SOENKSEN, ALLAN L	MEAL REIMB	\$12.19
07008	SONJON ENTERPRISES INC DBA ROTO ROOTER SEWER	SERVICES	\$260.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$96.05
07070	SPERRY, SHERRY J	MILEAGE REIMB	\$63.46
05211	SRP, DANIEL A	MEAL REIMB	\$15.62
02821	ST BONIFACE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$1,150.00
07373	ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$87.00
05466	STANKEE, CHRISTY	MEI SERVICES	\$184.32
04214	STATE INDUSTRIAL PRODUCTS CORP	SUPPLIES	\$2,163.54
06581	SWAMEE INC DBA JODY'S HOT ROD PIE	SUPPLIES	\$27.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$3,972.09
02942	TANDEM TIRE & AUTO SERVICE INC	REPAIR SERVICE	\$787.98
08808	TEAL, STANLEY L	EXPENSE REIMB	\$49.65
03312	THEISEN'S OF DE WITT INC	SUPPLIES	\$199.21
07238	THOMPSON TRUCK & TRAILER INC DBA HAWKEYE TRUCKS	PARTS & LABOR	\$6,463.43
06874	TIESMAN, BRIAN	EXPENSE REIMB	\$531.82
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$30.60
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	\$275.00
03356	TRUCK COUNTRY OF IOWA	PARTS	\$240.29
07490	TWIN BRIDGES TRUCK CITY INC	PARTS	\$165.23
03043	UNIFORM DEN INC	UNIFORMS	\$786.38
03049	UNITED STATES CELLULAR CORP	SERVICE	\$2,152.97
02382	UNITED STATES POSTAL SERVICE POSTMASTER	BOX FEE	\$605.00
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	PERMIT FEE	\$915.00
07905	VAN METER INC	PARTS	\$373.11
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	\$202.78
06600	VISITING NURSE SERVICES OF IA	I SMILE	\$689.87
01168	W W GRAINGER INC DBA GRAINGER	SUPPLIES	\$23.63
03129	WAGNER PHARMACY	PRESCRIPTIONS	\$499.59
07570	WELLS FARGO FINANCIAL LEASING	SERVICES	\$1,916.76

03588 WENDLING QUARRIES INC	MATERIALS	\$1,003.92
08134 WENZEL, WILLIAM D	GROUNDS CARE	\$621.25
08775 WHEATLAND, CITY OF	MATERIALS	\$71,509.34
08539 WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$400.00
06495 WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$667.95
03239 WITT'S SMALL ENGINE CLINIC INC	PARTS	\$30.00
03244 WOLFE, JOHN J JR	LEGAL REP	\$240.00
03262 YWCA CLINTON CHILDRENS CTR	EXTENDED CHILDCARE	\$7,782.78
Fund	Expense Amount	
0001 GENERAL BASIC		\$261,311.92
0002 GENERAL SUPPLEMENTAL		\$12,987.89
0010 MH-DD SERVICES FUND		\$59,078.33
0011 RURAL SERVICES BASIC		\$349.05
0020 SECONDARY ROADS		\$304,392.96
0021 PIONEER CEMETERY		\$3,388.88
0024 COUNTY RECORDER'S RECORDS MGMT		\$895.00
0027 COMMISSARY		\$112.03
0030 COUNTY CONSERVATION LAND ACQUIST		\$1,268.97
1500 CAPITAL PROJECTS FUND		\$1,022,440.43
4000 EMERGENCY MANAGEMENT SERVICES		\$2,604.93
4010 E911		\$18,512.32
4100 COUNTY ASSESSOR		\$1,421.07
5120 SCHOOL READY		\$28,661.80
5121 EARLY CHILDHOOD IOWA		\$13,689.19
8000 ENTERPRISE FUND - ROCK CREEK		\$3,531.46
8500 CLINTON COUNTY BENEFIT TRUST		\$2,737.40
9999 TREASURY MANAGEMENT FUND		\$2,000.00

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, September 24, 2018.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairperson