

JULY 12, 2018

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Fairgrounds in DeWitt, Iowa. Present were Supervisors Hamerlinck, Determann and Srp. Minutes of the previous meeting were read and approved.

REPORTS

The June 2018 monthly and the 4th Quarter FY2018 reports of the Commission of Veterans Affairs, submitted by Ed Staszewski, Director, were presented, approved and filed.

The 4<sup>th</sup> Quarter FY2018 and FY2018 Annual report of the County Recorder's Report of Fees Collected, submitted by Scott Judd, Clinton County Recorder, was presented, approved and filed.

The 4<sup>th</sup> Quarter FY2018 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

10:00 A.M. Call to Order – Pledge of Allegiance

Formal Actions and Motions

CONSENT AGENDA

Resolutions #2018-188 through #2018-192 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2018-188

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Monday, July 2, 2018, as follows:

CONSERVATION

Grand Mound – Camping & Damage Deposits \$ 920.05

RECORDER/REGISTRAR

Cash in Drawer \$ 200.00

SHERIFF

Petty Cash \$ 85.39

Gun Permit/Permit to Purchase \$ 0.00

Weapon/Driving/Accident Report \$ 0.00

SHERIFF – CIVIL DEPARTMENT

Cash on Hand \$ 100.00

JAIL

Inmates Funds for Deposit \$ 114.28

Pop \$ 106.41

TREASURER

Cash in Drawers \$ 1,000.00

Cash in Vault \$ 900.00

Cash in Drawers – DeWitt \$ 300.00

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

Shawn A. Hamerlinck, Chairperson

RESOLUTION #2018-189

WHEREAS, the City of Clinton requests assignment and abatement of all levied taxes upon title transfer by tax sale deed for Clinton County tax sale certificates on parcels within the city of Clinton, Iowa, listed as follows:

Certificate Number	Parcel Number	Parcel Owner
CH00671	8003300000	BARTELS WILLIAM H
CH00672	8004250000	HOLLEY RANDOLPH & MELVENA
CH00673	8012910000	MORHARDT CARRIE L
CH00674	8016330000	MERIDIAN HOLDINGS LLC
CH00675	8016470000	DAWSON RICHARD AUGUST JR & DAWSON RICHARD A SR -LIFE EST
CH00676	8017100000	JCT HOLDINGS LLC
CH00677	8017420000	ILLOWA INVESTMENTS LLC IOWA REAL ESTATE SERIES NO 2
CH00678	8018750000	ILLOWA INVESTMENTS LLC
CH00679	8019930000	NAUGHTON THOMAS L & EILEEN R
CH00680	8023260000	PAULSEN STEVEN EARL
CH00681	8023870000	BARTELS WILLIAM H
CH00682	8023910000	BARTELS WILLIAM H
CH00683	8025710000	SNYDER HEATHER
CH00684	8036880000	COYOMANI CARMELO & LISA
CH00685	8044400000	LEIBERT LEO E & BRANDY J
CH00686	8056800000	ROJAS GUILLERMO
CH00687	8059620000	TEN TEN INCORPORATED AN IOWA CORPORATION
CH00688	8060630000	BARTELS JAMES & KRISTY
CH00689	8061250000	KOSS SUE A
CH00691	8203540000	ELECTRIC LLAMA LLC
CH00692	8208830000	WADE LINDA

CH00693	8602370000	BOUTWELL REBECCA M
CH00694	8615440000	HOLCOMB BEULAH
CH00695	8623160000	DIERKS JEFFREY L & ALICIA D
CH00697	8628510000	COVERDELL RAY C
15-7014	8039080000	JOHNSON DEMEKO
16-0511	8017650000	WELLER RANDY

WHEREAS, the County Board of Supervisors may in accordance with Section 446.19 Code of Iowa, assign County tax sale certificates to tax certifying and levying bodies and the city has made request for the assignment and subsequent tax abatement upon completed transfer of ownership to the city by tax sale deed;

THEREFORE BE IT RESOLVED by the County Board of Supervisors that the Chairperson shall assign requested County tax certificates to the City of Clinton, Iowa, effective upon signing and abatement of tax due after transfer of ownership to the municipality by completed and recorded tax sale deed.

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

**RESOLUTION #2018-190**

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From: DeWitt Crossroads Triathlon (City of DeWitt)  
 Purpose of Closure: Triathlon  
 Date & Time: Saturday, August 4, 2018; 8:00 A.M.-11:00 A.M.  
 Roads Involved: 245<sup>th</sup> Street from DeWitt to 330<sup>th</sup> Avenue / Y-70 from DeWitt to 190<sup>th</sup> Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed by the City of DeWitt.

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

**RESOLUTION #2018-191**

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Celestine Hlubek as part-time Secretary III in the Community Support Department, be and is hereby approved, effective Monday, July 16, 2018 at an hourly rate of \$18.28, subject to the terms and conditions of the General Services Bargaining Unit Agreement.

BE IT FURTHER RESOLVED that the Clinton County Auditor be and is hereby authorized to issue bi-weekly paychecks beginning Monday, July 16, 2018 out of the Mental Health Funds without further action of this Board.

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

**RESOLUTION #2018-192**

WHEREAS, the Clinton County Sheriff has accepted the resignation of Michael Crimmins, 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 Michael Crimmins, after accrued benefits are paid, effective after his last day of employment on June 29, 2018.

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

MOTION by Supervisor Determann to authorize the Chairperson to sign the temporary medical examiner transportation agreement with Compassionate Care retroactive to July 2, 2018.

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

**RESOLUTIONS**

Ty Gravert, 4-H student, read Resolution #2018-193 proclaiming the week of July 8, 2018, as 4-H Week in Clinton County, Iowa.

The following resolution was presented and on motion approved:

**RESOLUTION #2018-193**

**PROCLAMATION CLINTON COUNTY 4-H WEEK**

WHEREAS, 4-H is an educational experience for Iowa youth and adults based on their interests and needs and 4-H assists youth define and evaluate their personal goals, identify community needs and develop leadership skills to meet the needs of their community, county, state and world; and

WHEREAS, 4-H is directed toward the development of the total person, their mind through decision making and scientific learning process and learning how to learn in different settings; their body by improving mental and physical health; their social skills through the development of positive self-esteem and increased communication

skills; and

WHEREAS, 4-H is a research based learning program, facilitated through the cooperation of the United States Department of Agriculture, Iowa State University and County Extension Councils and is financially supported through private and public money; and

WHEREAS, 4-H is a family and community based youth development program which addresses the issues of youth and families, including those at risk, by supplementing and complementing programs offered by schools and other youth serving agencies. 4-H provides action oriented and practical education experiences for more than 120,000 youth under the leadership of more than 21,000 volunteers; and

WHEREAS, 4-H makes a difference in the lives of individual youth and adults and the communities where they live through these experiences.

NOW, THEREFORE WE THE CLINTON COUNTY BOARD OF SUPERVISORS DO HEREBY PROCLAIM THE WEEK OF JULY 8, 2018, AS 4-H WEEK IN CLINTON COUNTY, IOWA.

Signed: Daniel A. Srp; Signed: Tom E. Determann; Signed: Shawn A Hamerlinck, Chairperson

ATTEST: Eric Van Lancker (Signed), County Auditor, County of Clinton, State of Iowa

The following resolution was presented and on motion approved:

**RESOLUTION #2018-194**

WHEREAS, Darin Suhr has filed subdivision application 4130 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Suhr 2<sup>nd</sup> Addition, located in the SE ¼ of the NW ¼ of Section 12, Township 81 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on July 3, 2018 in DeWitt, Iowa, to consider this application, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Suhr 2<sup>nd</sup> Addition, Clinton County, Iowa, be and the same is hereby approved and the Chairperson is authorized to sign the Final Plat prior to recording.

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

Shawn A. Hamerlinck, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2018-195**

WHEREAS, the Substance Abuse and Mental Health subcommittee of the Clinton County Justice Coordinating Commission has identified and recommended that Clinton County's participation in the Data Driven Justice Initiative will assist in advancement of the organization's mission; and

WHEREAS, there is no cost for Clinton County to participate in the Data Driven Justice Initiative while there is great potential for increased access to information and tools to advance Clinton County's goal of improving services to individuals with behavior health challenges; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson is hereby authorized to sign a letter to the National Association of Counties committing Clinton County as a participant in the Data Driven Justice Initiative.

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 reported the news release seeking volunteers for the Eastern Iowa Regional Housing Authority Board was distributed on Wednesday.

County Facilities Director Corey Johnson reported there are three dead trees on the County Administration Building grounds that will be removed this week. He said six trees are being arranged to be planted after those are removed.

County Planning & Zoning Director Thomas Barnes said he will have a vacancy on the Planning and Zoning board. He also stated another person needs to be appointed to the Board of Adjustment.

CCJCC Coordinator Margaret Kuhl reported she is attending NACO in Nashville this weekend to gather more information on jail aversion programs. She said the conference expenses for her and three others are paid for through a grant. Supervisor Srp is also attending the conference.

County Conservation Director Walt Wickham said he likes that the Board is travelling its meetings on occasion. He invited the Board to conduct a meeting at the Conservation facility.

Supervisor Determann attended the DOT commission meeting in Ames on Tuesday. He reported there is a better relationship with the commission and the Highway 30 expansion. He added the DOT Commission will conduct its

meeting in Clinton County in August.

**DISCUSSION WITH POSSIBLE ACTION**

Secondary Roads and Roadside Management update: County Engineer Todd Kinney reported ditch mowing has started and it started late due to the weather. He said weed spraying has been completed for the year and only one weed complaint was received and it was addressed. Gravel road maintenance is on schedule as well as dust control. Kinney said rock hauling is on schedule and the Crystal Lake road widening is nearing completion. He said crack sealing has been completed and line painting on paved surfaced roads will begin in August.

Law Enforcement Center Project update: County Facilities Director Corey Johnson and Samuels Group representative Curt Schleicher reported steel is being erected in the front entrance and the second floor mezzanine is being installed. They reported the project is 43% complete.

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
A C ROOT AGENCY INC	PREMIUMS	\$1,401.00
ACKERMAN, RAYMOND B JR	SERVICES	\$54.58
ADVANCED CORRECTIONAL HEALTHCARE INC	PRESCRIPTIONS	\$74.59
AIR CHECK INC	SUPPLIES	\$300.00
ALLIANT ENERGY DBA INTERSTATE LIGHT/POWER CO	SERVICE	\$20,986.37
ALLIED SERVICES LLC DBA REPUBLIC SERVICES	SERVICE	\$4,369.68
ALLTEST INC	SERVICES	\$185.00
ALTORFER INC	PARTS	\$234.14
AMBROSE LAND HOLDINGS 16 LLC	CERTIFICATE REDEMPTION	\$775.00
ANDERSON SAND & GRAVEL CO	MATERIALS	\$15,160.80
ANDOVER, CITY OF	SERVICES	\$84.00
BANOWETZ, PAUL J	MILEAGE REIMB	\$115.05
BARAK'S TRUCK REPAIR INC	VEHICLE MAINT	\$1,189.67
BARGEN INC	SERVICES	\$17,984.98
BILLION CLINTON INC	VEHICLE MAINT	\$39.80
BINNS & STEVENS EXPLOSIVES INC	SERVICES	\$28,035.00
BOSS INC	SUPPLIES	\$391.63
BUCHMEYER TOOLS INC DBA MATCO TOOLS	EQUIPMENT	\$6,145.73
BURGET, BRYCE L	MEAL REIMB	\$20.51
CALAMUS, CITY OF	SERVICES	\$99.91
CENTURYLINK	SERVICE	\$946.47
CLAPSADDLE-GARBER ASSOCIATES	SERVICES	\$3,992.40
CLINTON PRINTING CO INC	SUPPLIES	\$942.00
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$200.00
CLINTON, CITY OF	SEWER SERVICE	\$1,025.19
CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	REPAIR SERVICE/PARTS	\$2,220.69
COMPANY ONE FIRE SUPPRESSION DBA RJS ELECTRONICS INC	SERVICES	\$299.40
CONFERENCE TECHNOLOGIES INC	EQUIPMENT	\$15,092.60
COOK, AMY P	SERVICES	\$257.70
CORNERSTONE WELLNESS CENTER	SERVICES	\$191.32
COUSINS, ALLEN J	EXPENSE REIMB	\$21.39
CROP PRODUCTION SERVICES INC	MATERIALS	\$20,487.47
CROSTHWAITE, MARGARET	MEAL REIMB	\$141.95
CUNDIFF, STEVE L	CLOTHING ALLOWANCE	\$150.00
CUSTOM ART & SIGNS	LETTERING	\$150.00
DABO LLC	RENT	\$11,651.72
DAVENPORT STANDARD BEARINGS COMPANY OF	PARTS	\$536.30
DEERING, ANDREA	MEI SERVICES	\$116.36
DELMAR, CITY OF	SERVICES	\$40.85
DETERMAN, PATRICK M, LYONS FILING STATION	TRANSPORTATION ASSISTANCE	\$25.00
DEWITT FOOD BANK INC/RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$13.17
DEWITT OFFICE CENTER DBA THE OFFICE CENTER	SUPPLIES	\$12.18
DIAMOND MOWERS INC	EQUIPMENT	\$10,417.25
E J VOGGENTHALER CO	MATERIALS	\$1,211.83
EAST CENTRAL INTERGOVERNMENTAL ASSOC	MEMBERSHIP DUES	\$2,749.23
EASTERN IOWA PROPANE LTD	PROPANE	\$238.32
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$36.65
EHM, NATALIE B	MILEAGE REIMB	\$66.30
ELECTION SYSTEMS & SOFTWARE INC	LICENSE	\$26,960.00
ERNST, SHONA	MEI SERVICES	\$100.00
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$95.16
FARRELL'S INC FARRELL TRUCKING INC	SERVICES	\$23,672.70
FASTENAL CO	MATERIALS	\$179.09
GARAGE INC, THE	VEHICLE MAINT	\$35.48
GATEWAY SUPPLY LTD	SUPPLIES	\$787.56
GENESIS HEALTH SYSTEM, GENESIS HEALTH GROUP	SERVICES	\$131.25

GENESIS VNA & HOSPICE	SERVICES	\$39,830.33
GLB 3 INC DBA MJ'S EAST AMOCO	SUPPLIES	\$1.99
GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	BAIT	\$277.00
GOOSE LAKE C STORE	FUEL	\$257.92
GOOSE LAKE, CITY OF	SERVICES	\$73.70
GRACELAND COLLEGE CENTER INC	BOOKS	\$399.95
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,152.00
H F AG SERVICES INC, CLINTON FEED & GRAIN INC	SUPPLIES	\$15.00
HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	\$1,023.37
HEIAR PAINTING CO	SERVICES	\$6,700.00
HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE CALL	\$89.00
IOWA AMERICAN WATER CO	SERVICE	\$2,695.67
IOWA ASSOC OF CO CONSERVATION BOARDS I A C C B	MEMBERSHIP	\$2,500.00
IOWA ASSOC OF NATURALISTS	REGISTRATION	\$117.00
IOWA DRAINAGE DISTRICT ASSOC.	DUES	\$1,661.33
IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	\$36,866.00
IOWA STATE ASSOCIATION OF COUNTIES	DUES	\$6,150.00
ITSAVVY LLC	EQUIPMENT	\$82.60
JASPER, GREGORY A, MILL CREEK APARTMENTS	RENT ASSISTANCE	\$350.00
JOHN DEERE FINANCIAL	TOOLS	\$12.99
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$275.00
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$144.56
JOHNSON, COUNTY OF, IOWA PRECINCT ATLAS CONSORTIUM	FEES	\$2,159.64
K & S H2O INC DBA CULLIGAN OF CLINTON	WATER	\$24.80
KINGS FUNDS 38 LLC	REFUND	\$9,402.02
KINNEY, ROGER A DBA R A KINNEY & SON	SERVICES	\$27,647.64
KIRBY BOTTLED WATER LLC	WATER/RENTAL	\$33.00
KONE INC	REPAIR SERVICE	\$2,278.12
KUHL, MARGARET L	CELL PHONE REIMB	\$100.00
KWIK TRIP INC	FUEL	\$698.87
LACAL EQUIPMENT INC	PARTS	\$446.10
LECTRONICS INC	EQUIPMENT/SERVICE	\$428.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LORI GERDES	SERVICES	\$225.00
LOWDEN PLUMBING & HEATING CO	REPAIR SERVICE	\$60.00
M I B LTD DBA HAWKEYE ICE CO	SUPPLIES	\$97.50
M J CALCOTE INC DBA KENDRICK PEST CONTROL	PEST CONTROL	\$280.00
MAIL SERVICES LLC	SERVICES	\$1,850.29
MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES/PARTS	\$397.29
MAQUOKETA VALLEY ELECTRIC	SERVICE	\$1,171.74
MARTIN EQUIPMENT OF IL INC	BLADES	\$4,628.28
MASTERCARD	JULY PAYMENT	\$163.82
MENARD INC	MATERIALS	\$453.91
MENARD INC	PARTS	\$12.25
MENTAL HEALTH INSTITUTE OF INDEPENDENCE	SERVICES	\$50.00
MIDAMERICAN ENERGY COMPANY	SERVICES	\$50.54
MIDWEST BOWIE SALES INC	PARTS	\$35.77
MIDWEST WHEEL COMPANIES INC	FILTERS	\$194.10
MULGREW OIL CO DBA R & K OIL CORPORATION	FUEL	\$1,463.00
MUSSMANN, MARISSA R	CLOTHING ALLOWANCE	\$150.00
MUSSMANN, MARK C	MILEAGE REIMB	\$9.75
MUTUAL WHEEL CO	PARTS	\$37.53
ODEN ENTERPRISES INC	MATERIALS	\$29,899.28
O'DONNELL ACE HARDWARE	SHIPPING	\$16.08
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$31.31
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OVEL FOREST PRODUCTS INC	MATERIALS	\$19,744.32
P & K MIDWEST INC	FILTERS	\$1,883.47
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$124.94
PATHWAY LIVING CENTER INC	SERVICES	\$35,154.32
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$258.50
PETERSEN, DR. ERIC S	SERVICES	\$400.00
PINNEY PRINTING COMPANY	SUPPLIES	\$616.50
PRAIRIE VIEW MANAGEMENT INC	SERVICES	\$2,962.67
PRAXAIR DISTRIBUTION INC	SUPPLIES	\$28.75
PREMIER PARTS INC, NAPA PARTS	PARTS	\$27.84
PRESTON READY MIX CORP	MATERIALS	\$75,953.41
PS3 ENTERPRISES INC	SERVICES	\$211.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
R & B CONVENIENT STORE INC DBA EASTERN IOWA PETRO	FUEL	\$3,143.32
R H A SERVICE INC	REPAIR SERVICE	\$253.00
R K DIXON COMPANY COMMAND BUSINESS SYSTEMS	SERVICES	\$39.18
RACOM CORPORATION	SERVICES	\$2,026.37
RICOH USA INC	COPIER LEASE	\$156.07

RIVER VALLEY COOPERATIVE	SUPPLIES	\$141.60
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
S J SMITH CO INC	MATERIALS	\$81.45
SADLER POWER TRAIN INC	PARTS	\$119.20
SAITER, DONALD A DBA D & K MARINE REPAIRS	PARTS	\$85.06
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$490,250.00
SCHMIDT AG SERVICES	SUPPLIES	\$375.00
SCHNEDEDEN, DAVID F	EXPENSE REIMB	\$56.00
SCOTT COUNTY TREASURER	MEI SERVICES	\$5,541.82
SENECA ENVIRONMENTAL SERVICES	SERVICES	\$801.22
SHAH, PANKAJ C DBA TRAVEL INN	LODGING	\$2,027.20
SHELL FLEET CARD PLUS	FUEL	\$204.31
SHERWIN WILLIAMS	MATERIALS	\$234.40
SKYLINE CENTER INC	SERVICES	\$635.88
SKYLINE STEEL LLC NUCOR SATURN HOLDING INC	MATERIALS	\$22,713.60
SONJON ENTERPRISES INC DBA ROTO ROOTER SEWER	SERVICES	\$260.00
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$244.44
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$42.00
ST. JAMES CATHOLIC CEMETERY	SERVICEMEN'S GRAVE CARE	\$480.00
ST. MARY & JOSEPH SUGAR CREEK CEMETERY	SERVICEMEN'S GRAVE CARE	\$210.00
ST. PATRICK'S CEMETERY ASSOC OF DELMAR IOWA	SERVICEMEN'S GRAVE CARE	\$510.00
STANARD & ASSOCIATES INC	SERVICES	\$129.50
STEEL MART INC	MATERIALS	\$175.80
STETSON BUILDING PRODUCTS INC	MATERIALS	\$9,037.58
SWAMEE INC DBA JODY'S HOT ROD PIE	SUPPLIES	\$45.00
SYSCO IOWA INC	PROVISIONS/SUPPLIES	\$2,380.14
TANDEM TIRE & AUTO SERVICE INC	PARTS	\$48.00
THEISEN'S OF DE WITT INC	SUPPLIES	\$179.94
THIEL MOTOR SALES INC	VEHICLE MAINT	\$117.72
TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	\$620.00
UNIFORM DEN INC	UNIFORMS	\$142.28
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,183.85
UNITED STATES CELLULAR CORP	SERVICE	\$58.43
VERIZON WIRELESS SERVICES LLC	SERVICE	\$379.44
WAINWRIGHT, SCOTT L	CLOTHING ALLOWANCE	\$150.00
WAL-MART STORES INC	SUPPLIES	\$630.18
WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	\$848.93
WELAND CLINIC LABORATORIES P C	SERVICES	\$275.00
WENDLING QUARRIES INC	MATERIALS	\$71,886.14
WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$250.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$197.19
WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	\$163.85
	Grand Total:	\$1,168,754.27

Fund	Expense Amount
0001 GENERAL BASIC	\$131,731.75
0002 GENERAL SUPPLEMENTAL	\$66,309.64
0010 MH-DD SERVICES FUND	\$41,466.53
0011 RURAL SERVICES BASIC	\$15,359.50
0020 SECONDARY ROADS	\$391,774.91
0023 REAP	\$629.71
1500 CAPITAL PROJECTS FUND	\$490,250.00
4000 EMERGENCY MANAGEMENT SERVICES	\$15,834.73
4010 E911	\$2,431.35
7300 REFUND CLEARING	\$10,177.02
8000 ENTERPRISE FUND - ROCK CREEK	\$2,789.13
Grand Total:	\$1,168,754.27

Roll Call: Srp: Absent; 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, July 16, 2018 at the Clinton County Administration Building, Clinton, IA.

Eric Van Lancker, County Auditor

Shawn A. Hamerlinck, Chairperson

-APPROVED-

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County Auditor

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Chairperson