

AUGUST 9, 2019

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Srp and Determann. Supervisor Irwin participated in the meeting via phone. Minutes of the previous meeting were read and approved.

1:00 P.M. Review Correspondence and Claims
Call to Order – Pledge of Allegiance

1:15 P.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2019-203 through #2019-206 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2019-203

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Carley Wehde, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$18.32 during the probationary period of 6 months, then increasing to \$20.35. Carley Wehde's starting date of employment with the Sheriff's Office will be August 12, 2019. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-204

WHEREAS, the Clinton County Sheriff has accepted the resignation of Bryce Burget, as a part-time bailiff/security/transport officer.

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, Office of Sheriff, to Bryce Burget, after accrued benefits are paid effective after his last day of employment on August 9, 2019.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-205

WHEREAS, George and Pamela Kramer, Jr. have petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 747 6TH Avenue S, Clinton, IA Parcel #80-26080000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-206

WHEREAS, Carl Feuss has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 800 Winter Street, Lost Nation, IA Parcel #50-02410000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2018 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 16-193 for Windstream Communications of Iowa to trench underground cable on the north side of 260th Street in Section 22 of T81N-R5E in Eden Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motions approved:

RESOLUTION #2019-207

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named defendants in Iowa Code 657A proceedings for the following properties: 422 4th Ave. N., Clinton, IA (EQCV045993), 2008 N. 6th St, Clinton, IA (EQCV045992), 130 N. 4th St., Clinton, IA (EQCV045991), 2902 N. 2nd St., Clinton, IA (EQCV045990), 2200 N. 8th St., Clinton, IA (EQCV045989), 433 4th Avenue S, Clinton, IA (EQCV046057), 512 3rd Ave S, Clinton, IA (EQCV046058), 223 4th Avenue N, Clinton, IA (EQCV046059)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order (in the above-listed cases) Disclaiming Interest in the above-listed properties and Consent to entry of an Order awarding title to these properties to the City of Clinton; now

BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of Orders in favor of the City of Clinton in the above 657A actions filed awarding title of the above-listed Properties to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motions approved:

RESOLUTION #2019-208

WHEREAS, Justine Daehn is applying to expand a confined animal feeding operation, located in the NW ¼ of the NW ¼, section 28, township 82, range 1 east of the 5th p.m. Clinton County, Iowa, to over 500 animal units with the Iowa DNR, and

WHEREAS, any confined animal feeding operation over 500 animal units requires a manure management plan to be approved by the Iowa DNR, and

WHEREAS, the Iowa DNR requires a minimum set back of 100-feet from county right-of-way, unless the county Board of Supervisors waives the requirement of said 100-foot setback, and

WHEREAS, Justine Daehn is requesting the Board of Supervisors waives the required 100-foot setback from county right-of-way requirement, now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the 100-foot setback from county right-of-way requirement is waived as per the request of Justine Daehn.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motions approved:

RESOLUTION #2019-209

WHEREAS, it is in the best interest of Clinton County to establish and review policies from time to time; and

WHEREAS, the Clinton County Board of Supervisors desires to provide guidance and assurances to follow local, state and federal guidelines when applicable for purchases made by the County; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Procurement Policy filed in the County Auditor’s Office be and is hereby adopted effective this date; and

BE IT FURTHER RESOLVED that this policy be distributed by the County Auditor’s Office to all County elected officials and department heads.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motions approved:

RESOLUTION #2019-210

WHEREAS, the following quotations were received on August 6, 2019 for a new portable traffic control signal setup, and

	John Thomas, Inc	Horizon Signal Technologies
Base Quote	\$48,000.00	\$52,250.00
Options	\$5,385.00	\$7,230.00
Total	\$53,385.00	\$59,480.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a new traffic control signal setup be awarded to: John Thomas, Inc. for \$53,385.00

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said purchase agreement on behalf of Clinton County, Iowa.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motions approved:

RESOLUTION #2019-211

WHEREAS, the Iowa Code Section 26.14 allows governmental entities to follow the competitive quotation

process for vertical infrastructure projects with an estimated total cost less than competitive bid threshold; and

WHEREAS, based on the engineer's cost estimate competitive quotes were received for the construction of a new 80 by 45 feet clear span heated building on August 6, 2019 at 10:00 AM; and

WHEREAS, the total amount of each quote received is as follows:

Contractor Name	Bid Amount
Tri-State Building Corporation	\$157,121.01
Brus Construction, LLC	\$238,155.73

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the County Engineer's recommendation that the contract for said work be awarded to the low quote, as follows;

Tri-State Building Corporation	\$157,121.01
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BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts in behalf of Clinton County, Iowa.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the chairperson to sign the Clinton County Health Benefits Plan Conditions of Participation for Affiliated Organizations and the Clinton County Health Benefits Plan Administration Agreement for Affiliated Organizations with the Clinton County ISU Extension Office.

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

Motion carried.

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's upcoming meeting schedule. The Supervisors will not meet next week. The next meeting is scheduled for August 19. Van Lancker also announced that today the new Clinton County Elections website launched. It is clintoncountyelections.com. He added there are also corresponding Facebook and Twitter pages as well. He said visitors to the regular County site looking for election information will be redirected to the new site and it does convert to a mobile device.

DISCUSSION WITH POSSIBLE ACTION

Law Enforcement Center Update: County Facilities Director Corey Johnson reported the Sheriff's Office is officially moving into the new building on Monday. He said there is a little work left to do in the lobby and the jail is waiting on a few more pieces of furniture. He added there is a little mechanical work left in the jail and all of that work should be completed in the next couple of weeks in order for the jail inspection to take place. Johnson said the jail inspection will last two days. He expects the demolition of the old jail to take place in the first part of September.

Elvira wastewater project update: Shane McClintock reported the engineer has come up with a better solution than what was previously proposed. He said the new idea is to connect to an existing tile line since it is basically "clean" water that is being transported. McClintock said the DNR said it could be done and would require a simple report and it could reduce the cost of the plan by about \$100,000. He said there is another plan that has been done in a small community in Washington County, Iowa, that could cost less and would make the system the property of the landowner. The plan would allow homeowners to pay through their taxes. Srp said he likes that plan because he would prefer that the County not own the system. McClintock said the owners would have to provide documentation of an annual inspection of their system. McClintock said he would like to have another public meeting with the residents in Elvira to discuss the new option. He said that should happen after they receive bid documents from the engineer.

Nuisance property update: This discussion item was removed at the request of the County Attorney.

Letter of support for a County-wide HUD Lead-Based Paint Grant: Supervisor Determann said it makes more sense for the City to apply for the \$2 million grant and share it with the County. He said this letter will give the intention the County will work with the City to administer the program and pay for any homes outside of the City.

MOTION by Determann to authorize the Chairman to sign a letter of support for the HUD Lead-Based Paint Grant.

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

Motion carried.

2:25 P.M. Lost Nation Home Town Pride Visioning Grant Application

Karen Bradway spoke about the grant application. She said after Lost Nation lost its school it has had an effect on the city and the grant would assist the community to make improvements. She said the grant is for services, not funds. If the grant is awarded, a team will come to Lost Nation and provide a list of improvements and projects to design. The community then will prioritize the projects and find funding for those projects. Bradway said the City Council is supporting the grant. She said some ideas of projects could be a community garden and a pocket park. She said

improved access to Rustic Park is also being discussed. She added the City is also in the process of opening an RV park at Rustic Park.

MOTION by Supervisor Irwin to authorize the Chairman to sign a letter of support for the Iowa's Living Roadways Community Visioning Program.

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

Motion carried.

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
ADVANCED BUSINESS SYSTEMS INC	EQUIPMENT MAINT	\$986.25
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$5,721.00
AIR CHEK INC	SUPPLIES	\$158.75
ALAN B EVANS DDS PC	SERVICES	\$310.50
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$36,074.21
ALLTEST INC	SERVICES	\$115.00
ANDOVER LIONS CLUB	GRAVE MARKERS	\$142.83
ARAMARK SERVICES INC	PROVISIONS	\$11,208.78
BARLOW, ROSS J	MILEAGE REIMB	\$24.65
BARNES, THOMAS G	MILEAGE REIMB	\$164.72
BATES, RUTHELLEN K	MEAL REIMB	\$14.08
BODINE SERVICES OF CLINTON LLC	SERVICES	\$1,461.00
BOSS INC	SUPPLIES	\$993.14
BRAD DEERY FORD INC	VEHICLE MAINT	\$37.27
BRIDGEVIEW COMH CENTER	SERVICES	\$16,688.81
BTX IOWA INC	SERVICES	\$78.00
BURNS, NANCY J	MEAL REIMB	\$14.08
CAIN, DARRELL L	WELL PLUGGING	\$419.00
CALAMUS, CITY OF	SERVICES	\$893.06
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$1,804.00
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$3,234.00
CENTURYLINK	SERVICE	\$1,170.67
CHARM-TEX INC	SUPPLIES	\$843.80
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	\$180.00
CLINTON HERALD	ADVERTISING	\$603.52
CLINTON, CITY OF	SEWER SERVICE	\$1,034.11
COLLECTIVE DATA	SERVICES	\$1,598.75
COMMUNITY ACTION OF EASTERN IA	QRS	\$4,102.87
CONFERENCE TECHNOLOGIES INC	INSTALLATION/EQUIPMENT	\$52,996.74
COOK, AMY P	SERVICES	\$532.90
CORNERSTONE WELLNESS CENTER	SERVICES	\$238.26
CPI GUARDIAN	SUPPLIES	\$201.08
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$42.99
D & K MARINE REPAIRS	REPAIR SERVICE	\$104.56
DABO LLC	RENT	\$9,981.02
DECKER, TERESA	MILEAGE REIMB	\$24.36
DEERING, ANDREA	MEI SERVICES	\$153.76
DELMAR, CITY OF	SERVICES	\$40.95
DETERMAN, PATRICK M, LYONS FILING STATION	TRANSPORTATION ASSIST	\$10.00
DETERMANN ASPHALT PAVING LLC	MATERIALS	\$15.12
DLT SOLUTIONS LLC	SERVICES	\$1,670.90
DOHRMANN PLUMBING	REPAIR SERVICE	\$1,863.40
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$40.63
DRISCOLL, JAMES F III	RENT ASSISTANCE	\$275.00
E S R I INC	LICENSE	\$1,250.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	FY20 LOCAL MATCH	\$3,254.00
EASTERN IOWA LIGHT & POWER	SIREN POWER	\$43.09
EASTERN IOWA PETRO	FUEL	\$799.57
ECOLAB INC	SUPPLIES	\$1,062.54
EHREDT, ANDRA L	MILEAGE REIMB	\$448.34
ELKINS, DEBBIE J	MILEAGE REIMB	\$52.20
ERNST, SHONA	MEI SERVICES	\$34.56
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$413.31
EVERYSTEP	I-SMILE	\$1,295.20
F & B COMMUNICATIONS INC	SERVICE	\$601.12
FARRELL'S INC FARRELL TRUCKING INC	SERVICES	\$5,182.26
FASTENAL CO	REPAIR SERVICE	\$29.93
FICKEL, VICTORIA L	TRANSCRIPTS	\$150.15
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$6,615.33
FOLEY TREE CARE	SERVICES	\$50.00
FORRET, LORI	MOWING	\$590.80
GARCIA CLINICAL LABORATORY INC	SERVICES	\$10.00
GATEWAY SUPPLY LTD	SUPPLIES	\$11,954.06
GAUDET, EDWARD J	CELL PHONE REIMB	\$50.00
GENESIS VNA & HOSPICE	SERVICES	\$82,985.15
GOLLON BAIT & FISH FARM	SUPPLIES	\$451.50
GOOSE LAKE, CITY OF	SERVICES	\$72.58
GRAINGER	SUPPLIES	\$181.70
GRAINGER	PARTS/SUPPLIES	\$5,596.22

GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,106.85
HAACK LAWN CARE LLC	MOWING	\$1,230.80
HAMILTON, COLE A	MEAL REIMB	\$49.69
HARTZ INC DBA HARTZ LOCK CO	PARTS	\$221.00
HINTZ, GARY L DBA HINTZ LAWN SERVICE	MOWING	\$159.15
HOLLERAN TRUST ACCOUNT	PROPERTY PURCHASE	\$49,000.00
HOOVER, GREGORY J/HOOVER LAWN & SNOW	MOWING	\$1,097.20
HOWARD, DANNIE E	CELL PHONE REIMB	\$64.08
HOWES & JEFFERIES REALTORS LLP	RENT ASSISTANCE	\$400.00
HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	\$4,300.65
HUNNEY-VAUGHN COURT REPORTERS LTD	TRANSCRIPTS	\$64.35
IIW PC	SERVICES	\$7,850.25
IMAGINE THE POSSIBILITIES INC	SERVICES	\$312.70
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$205.59
IOWA AMERICAN WATER CO	SERVICE	\$965.95
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$325.00
IOWA COUNTY RECORDERS ASSOC	ANNUAL MAINT	\$2,027.28
IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	\$9,164.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$166.10
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$220.00
IOWWA - IOWA ONSITE WASTE WATER ASSOC	SUPPLIES	\$50.00
ITSAVVY LLC	GOODS	\$1,588.07
JACKSON COUNTY SHERIFF	TRANSPORTATION	\$31.00
JODY'S HOT ROD PIE	SUPPLIES	\$63.00
JOHNSON CONTROLS INC	REPAIR SERVICE	\$351.00
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$164.68
KENDRICK GENERAL PEST CONTROL	PEST CONTROL	\$240.00
KINNEY TRUCKING LLC	SERVICES	\$14,843.58
KIRBY BOTTLED WATER LLC	SERVICE	\$33.00
KITCHEN & BATH INSPIRATIONS	INSTALLATION/MATERIALS	\$18,454.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KRIEGER'S OF DEWITT	VEHICLE MAINT	\$57.06
KROMMINGA MOTORS, K MOTORSPORTS	PARTS	\$263.90
KUHL, MARGARET L	CELL PHONE REIMB	\$123.20
KUNKEL, DEREK T	MEAL REIMB	\$12.63
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$621.69
ELECTRONICS INC	EQUIPMENT	\$1,596.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$2,000.00
LIBERTEL ASSOCIATES	PARTS	\$166.50
LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$37.90
LIVESAY, RODNEY	MEI SERVICES	\$189.44
LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$8,327.89
LYNCH DALLAS PC	SERVICES	\$578.50
MAILFINANCE INC	EQUIPMENT LEASE	\$735.15
MALCOM, MARY E	MEI SERVICES	\$200.00
MANATT'S INC	GOODS	\$2,500.00
MASTERCARD	JULY PAYMENT	\$2,082.47
MCDONALD SUPPLY	SUPPLIES	\$275.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$129.95
MENARD INC	GOODS	\$1,440.50
MIDAMERICAN ENERGY COMPANY	SERVICE	\$10.00
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$20.95
MIDWEST PATCH, IOWA PATCH	GOODS	\$560.00
MPH INDUSTRIES INC	REPAIR SERVICE	\$70.56
MULGREW OIL & PROPANE CO	FUEL	\$2,039.42
NAPA PARTS	PARTS	\$32.49
NEILL A KROEGER PC	SERVICES	\$90.00
NEWPORT, CHERYL	EXPENSE REIMB	\$260.00
NEXTGEN MONITORING INC	SERVICES	\$1,555.50
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$27.11
OGDEN, LINDA A	TRANSCRIPTS	\$29.00
OOTON, SARAH	MEI SERVICES	\$38.40
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
PAARMANN, DAVID G	MOWING	\$49.40
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$20.97
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PEANUT BUTTER INC	ANNUAL PROGRAM FEE	\$2,500.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$184.40
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$523.71
PETERSEN HAGGE FURNITURE	CARPET	\$1,760.00
PLUGGED-IN IOWA	SERVICES	\$125.00
POLK COUNTY SHERIFF	TRANSPORTATION	\$134.08
PRESTON READY MIX CORP	GOODS	\$57.65
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$184.32
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$200.00
QC ANALYTICAL SERVICES LLC	SUPPLIES	\$118.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$67.84
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$30.05
RAY O'HERRON CO INC	UNIFORMS	\$58.38
RENAISSANCE RESTORATION INC	REPAIR PROJECT	\$17,186.26
REPUBLIC SERVICES	SERVICES	\$5,971.97

RK DIXON COMPANY	COPIER MAINT	\$295.50
RK GRAPHICS	VEHICLE MAINT	\$100.00
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROCK RIVER ELECTRIC INC	SERVICES	\$2,806.17
ROGIS, DAVID GLEN	MEI SERVICES	\$92.16
ROLFSTAD, PATRICIA	SERVICES	\$162.00
SCOTT COUNTY SHERIFF	SERVICES	\$5.45
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHELTON REPORTING	SERVICES	\$48.00
SHI INTERNATIONAL CORP	SUPPLIES	\$619.09
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SOENKSEN, ALLAN L	MEAL REIMB	\$7.94
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$83.29
SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	\$9,100.00
STANKEE, CHRISTY	MEI SERVICES	\$176.64
STETSON BUILDING PRODUCTS INC	GOODS	\$3,009.55
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$221.07
TANDEM TIRE & AUTO SERVICE INC	PARTS	\$60.00
THE GARAGE INC	VEHICLE MAINT	\$40.41
THE OBSERVER	PUBLICATIONS	\$1,481.12
THE OFFICE CENTER	SUPPLIES	\$118.53
TIESMAN, BRIAN	EXPENSE REIMB	\$217.60
TRANSUNION RISK & ALT DATA SOLUTIONS INC	SERVICES	\$50.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$621.60
TREASURER, STATE OF IOWA	SERVICES	\$14,807.24
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$16,000.00
U S POSTAL SERVICE, POSTMASTER	BRM PERMIT	\$235.00
UNIFORM DEN INC	UNIFORMS	\$193.20
UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$1,390.00
US CELLULAR	SERVICE	\$160.72
VANGUARD APPRAISALS INC	SERVICES	\$1,700.00
VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	\$665.00
VERIZON WIRELESS	SERVICE	\$535.36
WAL-MART STORES INC	SUPPLIES	\$183.72
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$274.12
WENDLING QUARRIES INC	MATERIALS	\$78.72
WENZEL, WILLIAM D	MOWING	\$632.00
WESTON REPORTING	SERVICES	\$477.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$798.90
YWCA CLINTON CHILDRENS CTR	SERVICES	\$3,651.50
	Grand Total:	\$515,514.66

Fund	Expense Amount
0001 GENERAL BASIC	\$239,442.05
0002 GENERAL SUPPLEMENTAL	\$92,203.39
0010 MH-DD SERVICES FUND	\$34,497.34
0011 RURAL SERVICES BASIC	\$223.22
0020 SECONDARY ROADS	\$36,193.78
0021 PIONEER CEMETERY	\$3,759.35
0025 PUBLIC SAFETY SPECIAL LEVY FUND	\$12,303.00
0027 COMMISSARY	\$6,439.76
4000 EMERGENCY MANAGEMENT SERVICES	\$54,764.51
4010 E911	\$5,880.99
4100 COUNTY ASSESSOR	\$2,607.54
5120 SCHOOL READY	\$19,454.99
5121 EARLY CHILDHOOD IOWA	\$5,276.51
8000 ENTERPRISE FUND - ROCK CREEK	\$2,468.23
Grand Total:	\$515,514.66

Roll Call: Irwin: Yes; Determann: Yes; Srp: 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, August 19 at 9:00 a.m.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson