

AUGUST 26, 2019

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

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

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

Resolutions #2019-223 through #2019-225 were approved on the Consent Agenda:

RESOLUTION #2019-223

BE IT RESOLVED by the Clinton County Board of Supervisors that Linda Jacobsen, d/b/a Holiday Hutt, will electronically file a renewal application for a Class B Native Wine Permit liquor license with endorsements for Sunday Sales, effective October 10, 2019. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-224

WHEREAS, the parcel of land identified on the county system by #18-03510200 has been identified as eligible for full exemption from property tax in accordance with slough bill exemption rules but the certified tax list identified a tax in error on the records and a notice of tax due was sent to the property owner Timothy Berkley for said erroneous tax for fiscal year 2019/2020

WHEREAS, it is necessary to adjust the value of the exemption and abate the tax of \$176.00 to zero

THEREFORE BE IT RESOLVED by the County Board of Supervisors that property tax adjustments/abatements as detailed shall be made to the county records and the County Treasurer is hereby authorized to make said changes to the county system for fiscal year 2019-2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-225

WHEREAS, the County Assessor has advised homestead credit and military credit were omitted in error for Ronald & Teresa Bunce parcel number 46-01890000 and tax records/tax billing statements need to be adjusted to include these credits

THEREFORE BE IT RESOLVED by the County Board of Supervisors that property tax adjustments/abatements as detailed shall be made to the county records and the County Treasurer is hereby authorized to make said changes to the county system for fiscal year 2019-2020.

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

Daniel A. Srp, Chairperson

RESOLUTIONS

Resolution #2019-226 was removed from the consent agenda for discussion. Supervisor Irwin doesn't understand why the County Treasurer Rhonda McIntyre is hiring another employee when she mentioned during the last budget process that she would reduce staff through attrition. McIntyre was out of the office this week and not able to attend the meeting. Irwin said the employee started working two weeks ago and the resolution should have been presented earlier. Chairman Srp said the resolution wasn't ready for this week's deadline and he had to have it specially placed. He said it is appropriate to approve the resolution so this employee can be processed for payroll. Srp said McIntyre told him she will hire a full-time employee and vacate this part-time position. Srp said McIntyre told her one deputy position will be left unfilled after all the positions are transferred. Srp asked McIntyre to place her plan on paper. Irwin said the position was finally hired after multiple messages and discussions about the way it was handled. Srp said he learned the Board does have more authority in hiring county employees, even in elected official offices, than what has been originally portrayed. Srp estimated the County had to spend about \$2,000 on legal fees to make sure this hire was done appropriately. Van Lancker asked which department will pay for that invoice. Srp said that can be decided after the invoice is submitted. Irwin asked if the resolution could be set temporarily. Van Lancker told him he could amend the resolution. Srp said McIntyre asked Human Resources Director Dawn Aldridge to post a full-time position while she is away on vacation.

The following resolution was presented and on motion approved:

RESOLUTION #2019-226

WHEREAS, Alice Lind has accepted part-time employment not to exceed 29 hours weekly in the position of Clerk I in the Office of County Treasurer for Clinton County effective August 13, 2019 at a the applicable pay rate for a new hire as noted in the current personnel manual for the county of \$16.38.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be

and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of County Treasurer, to Alice Lind in the position of Treasurer's Clerk I, effective August 13, 2019.

Roll Call: Irwin: No; Determann: Yes; Srp: Yes.

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Chairperson to sign a contract for county telephone line services with Centurylink, effective September 1, 2019.

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

Motion carried.

The following resolution was presented and on motion approved:

RESOLUTION #2019-227

WHEREAS, the Skyline Center Inc., a non-profit corporation serving disabled individuals in Clinton County acquired parcel 80-31210000 for residential housing for clients. Deed to the parcel located at 1355 11 Ave N, Clinton, was recorded on September 15, 2018, and a prorated tax credit was paid to Clinton County in the amount of \$660.89 on August 16, 2019; and

WHEREAS, Skyline Center Inc., qualifies for tax exemption pursuant to Iowa Code Section 427.1, and a property tax assessment for 2018 in the amount of \$2,603.11 meets the qualifications for exemption, further 2019 assessments are already exempt from taxation on the county system; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that property tax adjustments/abatements as detailed shall be made to the county records and the County Treasurer is hereby authorized to make said changes to the county system.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-228

WHEREAS, modifications to Iowa Code Chapter 533.329 have changed the collector of the monies and credit tax from the County to the State; and

WHEREAS, Counties will no longer bill and collect the monies and credits tax from their respective local Credit Unions, but instead will receive a 20% share of the fee collected by the State Department of Revenue under the direction of Mr. Jon Wolfe; and

WHEREAS, Clinton County billed Aegis Credit Union for its monies and credits tax in error and must abate the local tax bill; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that property tax adjustments/abatements as detailed shall be made to the county records and the County Treasurer is hereby authorized to make said changes to the County system.

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

Daniel A. Srp, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it is not scheduled to meet next week and that County offices are closed on Monday for the Labor Day holiday.

County Engineer Todd Kinney updated some of the current road projects taking place in the County. He said today's rain will delay work by about a day on some projects. He said 252nd Avenue stabilization work is complete and the stabilization project near the Olson Sandpit has been completed. He added all the documentation for the first FEMA project has been submitted and is more than \$700,000. He said the second project documentation will be completed in a couple of weeks. Kinney said the FEMA request for Drainage District #22 is waiting for FEMA damage assessment to continue. He believes due to the timing that the work may not begin there until May.

DISCUSSION WITH POSSIBLE ACTION

Equalization Adjustment to Clinton County Agricultural Values: County Supervisor Irwin asked to discuss the equalization adjustment to reduce agricultural land by 31%. He said that is a pretty impactful number, but County Assessor Brian Tiesman explained in an email that it should be offset by an increase in the rollback. County Budget Director Lynn Kirchhoff reported the Auditor's Office wanted make sure the Supervisors were aware of what was happening. Srp appreciates the information. He was surprised that the assessor told the Board that protesting was not necessary at the time and that increasing tax levies to make up the decrease was an option. Srp said he found that uncomfortable since the Board traditionally tries to keep tax levies level. Srp would still like to have the County file a protest. Kirchhoff said the deadline to protest is Friday. Srp said he understands the assessor is limited in this situation because there was some incorrect information reported by a previous assessor. Srp wants to make sure every

formal review is done on behalf of our taxpayers. Irwin said the Board is asking for it, but not sure if the County Assessor will file a protest. Irwin said he will email the County Assessor about the Board supporting a protest.

10:00 A.M. County Employee Health Benefits Plan update

True North representatives reported the plan is well funded. It has about 18 months worth of funding which is very healthy. Kearns said he prefers their self-funded clients to be at 12 months funding in the bank. It was recommended the County may want to keep an eye on the stop-loss. They did report the new pharmacy contract the County just entered will also be a benefit to the plan.

10:15 A.M. Seventh Judicial District Update

District Chief Judge Marlita Greve thanked the Supervisors for their continued support. She complimented the good security in the Courthouse. She said it is one of a few in the state with the airport security. A new District Court Judge will be starting in September as Nancy Tabor is retiring. Judge Phil Tabor will be on medical leave for a while and a judge from Scott County will fill in for him. Greve said she commits to providing Clinton County with judges as needed. She said there were three district court judges in Clinton last week. She said the new jail will be a great addition to the citizens of Clinton County as it will provide easier access for inmates from the jail to the courthouse. The district's judicial budget was not completely fulfilled as is tradition. She hoped to receive more funding in the next year's budget to add three additional clerk positions in the district. Greve said the district is down judges as is the case around the state. Greve said the district does the best it can with its staff. She suggested the County speak with state legislators about funding the court system. Greve said the electronic system does allow them to work through the entire district from one location which helps make being short-staffed work the best it can. Greve added that funding for the Department of Justice also affects the judges when sentencing due to space in prison. She said a locked facility for drug treatment would be beneficial. She said there is a shortage of court reporters. She said digital recorders will be placed in the Counties that conduct juvenile proceedings as the law allows those to be used.

10:56 A.M. Closed Session with possible action to follow – Per Code of Iowa 21.5(1)(c)

MOTION by Supervisor Determann to enter into a closed session per Code of Iowa 21.5(1)(c)

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Motion carried. The Board entered into a closed session at 11:02 a.m. The chairman adjourned the closed session at 11:44 a.m.

MOTION by Supervisor Irwin to authorize the County Attorney to retain Simmons Perrine law firm for possible litigation for the law center project.

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
ADAIR COUNTY SHERIFF	TRANSPORTATION	\$30.00
ADCRAFT	UNIFORM SHIRTS	\$581.60
ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	\$365.25
AG-NEWS	ADVERTISING	\$99.00
ALDRIDGE, DAWN F	EXPENSE REIMB	\$299.00
ALLIANT ENERGY	SERVICE	\$13,581.40
ALTORFER INC	GOODS	\$13,708.01
ANDERSON SAND & GRAVEL CO	GOODS	\$6,137.23
ANDOVER, CITY OF	SERVICES	\$89.00
AUDIOLOGY CONSULTANTS PC	SERVICES	\$61.00
BALDWIN NASHVILLE TELEPHONE CO	SERVICE	\$92.98
BOSS INC	FURNITURE	\$909.21
BRIDGEVIEW COMH CENTER	SERVICES	\$14,023.43
BURKE ELECTRIC	SERVICE CALL	\$2,146.66
BURKE, PHILIP F	GOODS	\$4,661.43
BURNS, NANCY J	MILEAGE REIMB	\$40.60
CENTURYLINK	SERVICCE	\$2,102.95
CG AUTOGLASS	SERVICES	\$140.00
CHATHAM OAKS INC	SERVICES	\$8,203.78
CINTAS CORPORATION LOC 23M	GOODS	\$217.72
CINTAS DOCUMENT MGMT	GOODS	\$14.05
CINTAS FIRST AID & SAFETY	GOODS	\$379.62
CLAUSEN SUPPLY CO	SUPPLIES	\$40.32
CLINTON CO AREA SOLID WASTE AGENCY	SERVICES	\$274.12
CLINTON COUNTY TREASURER	PROPERTY TAX	\$7,342.00
CLINTON HERALD	PUBLICATION	\$3,723.28
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$306.00
CLINTON, CITY OF	SEWER SERVICE	\$3,132.16
CNH CAPITAL LLC	PARTS	\$13.99
COMMAND BUSINESS SYSTEMS	COPIER LEASE	\$38.00
COMPANY ONE FIRE SUPPRESSION	REPAIR SERVICE	\$6,038.77
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CONSOLIDATED MANAGEMENT COMPANY	MEALS	\$36.15

CORNERSTONE WELLNESS CENTER	SERVICES	\$44.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$393.64
CULLIGAN WATER TECHNOLOGY	SERVICE	\$398.23
DABO LLC	RENT	\$9,981.02
DAVISSON TILING LLC	SERVICES	\$207.00
DEBOER, MARCIA R	EXPENSE REIMB	\$19.70
DEERING, ANDREA	MEI SERVICES	\$355.04
DETERMANN ASPHALT PAVING LLC	GOODS	\$265.65
DEVER, JACOB P	MEAL REIMB	\$11.50
DEWITT OFFICE CENTER	SUPPLIES	\$80.73
DEWITT, CITY OF	SERVICES	\$141.69
DIAMOND MOWERS INC	GOODS	\$449.21
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$57.93
DUBUQUE COUNTY SHERIFF	HOUSING	\$5,280.00
DULTMEIER SALES LLC	GOODS	\$67.06
E J VOGGENTHALER CO	GOODS	\$2,218.25
EASTERN IOWA LIGHT & POWER	SERVICES	\$1,468.58
ECOLAB INC	SUPPLIES	\$1,860.90
FAREWAY STORES INC	PROVISIONS ASSISTANCE	\$45.74
FARRELL'S INC FARRELL TRUCKING INC	SERVICES	\$871.95
FARRO'S LEAD FARM LLC	SUPPLIES	\$2,509.00
FASTENAL CO	GOODS	\$73.41
FEDERAL EXPRESS CORPORATION	SHIPPING FEE	\$16.31
FUGS AUTO BODY	VEHICLE MAINT	\$1,000.00
GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	\$125.00
GATEWAY SUPPLY LTD	SUPPLIES	\$3,851.74
GENESIS MEDICAL CENTER	EAP SERVICES	\$748.80
GENESIS VNA & HOSPICE	SERVICES	\$11,418.65
GOLLON ENTERPRISES INC	SUPPLIES	\$633.25
GOOSE LAKE C STORE	GOODS	\$355.33
GRAINGER	PARTS/SUPPLIES	\$988.60
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$232.31
GRAND MOUND, CITY OF	GRANT	\$25,000.00
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	\$296.40
GROWMARK INC, AGVANTAGE FS	GOODS	\$34,313.33
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$105.75
HARTZ LOCK CO	REPAIR SERVICE	\$2,709.25
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$842.00
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$1,125.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,768.88
ILLOWA RESOURCE DEVELOPMENT	BOAT REPAIR	\$862.18
IMAGINE THE POSSIBILITIES INC	SERVICES	\$585.60
INDUS MIS INC	ANNUAL MAINT	\$895.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$107.43
IOWA AMERICAN WATER CO	SERVICE	\$675.66
IOWA DEPT OF PUBLIC SAFETY	REGISTRATION	\$200.00
IOWA DEPT OF TRANSPORTATION	GOODS	\$81.50
IA PUBLIC EMP LABOR RELATIONS ASSOC	REGISTRATION	\$75.00
IOWA STATE SHERIFFS & DEPUTIES ASSOC	REGISTRATION	\$250.00
ITSAVVY LLC	EQUIPMENT	\$773.84
IWORQ SYSTEMS	SERVICES	\$1,908.00
JB DISTRIBUTING CO INC	GOODS	\$212.16
JOHN DEERE FINANCIAL	MATERIALS/SUPPLIES	\$967.41
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$200.00
JOHNSON CONTROLS INC	REPAIR SERVICE	\$10,252.68
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$61.59
KAMPER KORNER LLC	GOODS	\$30.97
KIESLER POLICE SUPPLY INC	SUPPLIES	\$478.00
KWIK TRIP INC	FUEL	\$603.72
LAW OFFICE OF SARAH OLDSEN	LEGAL SERVICES	\$114.00
LECTRONICS INC	INSTALLATION/EQUIPMENT	\$4,503.09
LEMKE FUNERAL HOMES LLC	CREMATION ASSISTANCE	\$1,000.00
LIVESAY, RODNEY	MEI SERVICES	\$802.08
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$445.24
L-TRON CORPORATION	SUPPLIES	\$172.00
MALCOM, MARY E	MEI SERVICES	\$800.00
MASTERCARD	GOODS	\$13,681.51
MATCO TOOLS	GOODS	\$25.15
MCDONALD SUPPLY	SUPPLIES	\$147.10
MCGONEGLE, DON	WELL PLUGGING	\$500.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$49.12
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,318.89
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$7,122.34
MEDICAL ASSOCIATES OF CLINTON IA P L C	SERVICES	\$112.00
MEIER, RANDALL M	MILEAGE REIMB	\$30.62
MENARD INC	PARTS	\$300.65
MENARD INC	SUPPLIES	\$1,126.43
MENTAL HEALTH INSTITUTE	SERVICES	\$50.00
MERCY MEDICAL CENTER - CLINTON	SERVICES	\$5,200.00
MERCYONE CLINTON NORTH HEALTH	SERVICES	\$784.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,333.16
MIDLAND PLASTICS INC	SUPPLIES	\$69.00

MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$337.44
MIDWEST PATCH, IOWA PATCH	GOODS	\$300.00
MIDWEST WHEEL COMPANIES INC	GOODS	\$621.41
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MJ'S EAST AMOCO	FUEL	\$270.16
MUSCATINE COUNTY SHERIFF - JAIL	HOUSING	\$11,220.00
NAPA PARTS	GOODS	\$1,646.54
NAUGHTON, EILEEN RAY	RENT ASSISTANCE	\$350.00
NEAPOLITAN LABS LLC	SERVICES	\$1,250.00
NEOPOST USA INC DBA HASLER	METER RENTAL	\$213.11
NEXTGEN MONITORING INC	SERVICES	\$433.50
NUGENT AUTO SALES & SALVAGE INC	PARTS	\$65.00
ODEN ENTERPRISES INC	GOODS	\$3,934.98
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$337.75
O'REILLY FIRST CALL	GOODS	\$998.67
P & K MIDWEST INC	GOODS	\$342.65
P & M PETROLEUM LLC DBA TRI STOP	GOODS	\$114.83
PAPA DOUG'S LLC	RENT ASSISTANCE	\$200.00
PENN CENTER	SERVICES	\$2,092.40
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$114.60
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$777.71
PETER J LAUREIJS MD	MEI SERVICES	\$200.00
PETRY, SANDEE	RENT ASSISTANCE	\$275.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$128.84
PINNEY PRINTING COMPANY	SUPPLIES	\$228.67
PLUGGED-IN IOWA	SERVICES	\$125.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL	\$296.22
PRAXAIR DISTRIBUTION INC	EQUIPMENT LEASE	\$30.05
PRESTON READY MIX CORP	GOODS	\$6,513.82
QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
QUILL CORPORATION	SUPPLIES	\$185.96
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
RABE, CLAYTON M	MEAL REIMB	\$100.21
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$6.99
REED, JAMES	WELL PLUGGING	\$500.00
RETRIEVER LLC	GOODS	\$740.00
RICOH USA INC	COPIER LEASE	\$222.00
RK DIXON	COPIER LEASE	\$153.13
ROGIS, DAVID GLEN	MEI SERVICES	\$103.36
S E A T - ISACA	REGISTRATION	\$200.00
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$40,936.92
SCHMIDT AGRICULTURAL SERVICES	SUPPLIES	\$390.25
SCHNEIDER CORPORATION, THE	SERVICES	\$5,350.00
SHERWIN WILLIAMS	SUPPLIES	\$272.95
SHI INTERNATIONAL CORP	EQUIPMENT/WARRANTY	\$1,313.83
SHRED-IT USA LLC	SERVICES	\$859.08
SJSMITH CO INC	GOODS	\$150.23
SKYLINE CENTER INC	SERVICES	\$18,914.07
SKYLINE STEEL LLC	GOODS	\$41,014.40
SPAHN & ROSE LUMBER CO	GOODS	\$190.61
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$168.06
SPERRY, SHERRY J	MILEAGE REIMB	\$64.38
STANKEE, CHRISTY	MEI SERVICES	\$354.14
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$3,852.20
STATE HYGIENIC LABORATORY	SERVICES	\$601.00
STEINES, JESSICA C	EXPENSE REIMB	\$32.50
STETSON BUILDING PRODUCTS INC	GOODS	\$388.67
SUN CONCRETE PUMPING CO	SERVICES	\$578.75
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$56.00
TEAM LABORATORY CHEMICAL	GOODS	\$26,400.00
THE GARAGE INC	VEHICLE MAINT	\$43.75
THE OBSERVER	ADVERTISING	\$64.34
THEISEN'S OF DE WITT INC	GOODS	\$204.34
THIEL MOTOR SALES INC	VEHICLE MAINT	\$63.39
THILTGEN, DONALD	MILEAGE REIMB	\$23.20
THOMPSON TRUCK & TRAILER INC	GOODS	\$36,919.64
THOMSON REUTERS-WEST	SUBSCRIPTION	\$492.00
TIESMAN, BRIAN	EXPENSE REIMB	\$57.98
TIRES N' MORE	GOODS	\$24,526.88
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$134.40
TRI CITY ELECTRIC CO OF IOWA	SERVICE	\$75.00
TRUCK COUNTRY OF IOWA	GOODS	\$1,291.48
TURNER ELECTRIC CO INC	APPLIANCES	\$1,859.95
TWIN BRIDGES TRUCK CITY INC	GOODS	\$1,293.21
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
ULINE INC	SUPPLIES	\$6,565.60
UNIFORM DEN INC	UNIFORMS	\$521.34
US CELLULAR	SERVICE	\$2,141.48
VAN METER INC	SUPPLIES	\$491.84
VANGUARD APPRAISALS INC	SERVICES	\$14,302.80
VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	\$549.00
VERIZON WIRELESS	SERVICES	\$607.22

VOSS BROTHERS PLUMBING & HEATING INC	REPAIR SERVICE	\$3,349.64
WAGNER PHARMACY	PRESCRIPTIONS	\$329.07
WAL-MART STORES INC	SUPPLIES	\$585.99
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,944.14
WENDLING QUARRIES INC	GOODS	\$426,692.92
WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$275.00
WILSON, RUTH A	EXPENSE REIMB	\$105.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,862.64
XEROX CORPORATION	COPIER LEASE	\$42.62
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICES	\$50.00
	Grand Total:	\$970,929.29

Fund	Expense Amount
0001 GENERAL BASIC	\$177,503.94
0002 GENERAL SUPPLEMENTAL	\$11,380.00
0010 MH-DD SERVICES FUND	\$58,234.55
0011 RURAL SERVICES BASIC	\$712.16
0020 SECONDARY ROADS	\$646,553.27
0024 COUNTY RECORDER'S RECORDS MGMT	\$895.00
0027 COMMISSARY	\$752.60
1500 CAPITAL PROJECTS FUND	\$40,936.92
4000 EMERGENCY MANAGEMENT SERVICES	\$1,183.96
4010 E911	\$4,434.68
4100 COUNTY ASSESSOR	\$20,076.94
8000 ENTERPRISE FUND - ROCK CREEK	\$6,674.47
8500 CLINTON COUNTY BENEFIT TRUST	\$1,590.80
Grand Total:	\$970,929.29

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, September 9, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson