

JULY 1, 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 #2019-161 through #2019-168 and three (3) MOTIONS were approved on the Consent Agenda:

RESOLUTION #2019-161

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the amounts as shown, published, and approved in the County Budget for fiscal 2019/2020 on March 11, 2019, be and are hereby appropriated for fiscal year 2019/2020 from the various funds of the County to the several offices and departments of County Government for the purpose set out in detail and on file in the office of the County Auditor.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-162

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and Rural Services funds to the Secondary Road Fund during the 2019/2020 budget year, and

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa,

Section 1. The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2019, shall not exceed the sum of \$264,088.00; and the maximum transfer from the Rural Services Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2019, shall not exceed the sum of \$1,782,047.00.

Section 2. Within three days of being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes or military service tax credit replacements to the General Basic or Rural Services Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the Secondary Road Fund, to the sum of mobile home taxes and total military service tax credit replacements.

Section 4. Notwithstanding the provisions of Section 2 and 3 of this resolution, total transfers to the Secondary Road Fund shall not exceed the amounts specified in Section 1.

Section 5. Notwithstanding the provisions of Section 2 and 3 the amount of any transfer shall not exceed available fund balances in the transferring fund.

Section 6. The Auditor is directed to correct his books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

The above and foregoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa the vote thereon being as follows:

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-163

WHEREAS, the officials of the various offices of Clinton County designate the following institutions as depositories for the funds coming into their hands FY 2019-2020. As provided by Section 12C.1, Code of Iowa; and

WHEREAS, the Clinton County Board of Supervisors, after receiving advice from the County Treasurer, deem said institutions as proper places for the deposit of such funds.

THEREFORE BE IT RESOLVED that the actions of said officials in designating said institutions be and the same are hereby approved and said officials are hereby authorized to deposit public funds in their hands in the financial institutions specified, deposits in no case to exceed the amount specified:

RECORDER/REGISTRAR, SCOTT JUDD

Clinton National Bank \$ 300,000.00

SHERIFF, RICK LINCOLN

Clinton National Bank \$ 500,000.00

TREASURER, RHONDA MCINTYRE

Clinton National Bank \$60,000,000.00

Sterling Federal Bank 10,000,000.00

US Bank 10,000,000.00

DeWitt Bank & Trust 30,000,000.00

First Central State Bank	60,000,000.00
First Trust & Savings Bank	10,000,000.00
Citizen's First Bank	30,000,000.00
IPAIT	3,000,000.00
Edward D. Jones (Jerry Kedley)	1,000,000.00

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-164

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2020 to the following pending the payment of \$50 for each application:

The Almont Tap 4581 140th St., Clinton B.S. General Store 2919 Hwy 67, Camanche

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-165

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; now

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 Jessica Gilbert, 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. Jessica Gilbert's starting date of employment with the Sheriff's Office will be July 8, 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 #2019-166

WHEREAS, the Medical Examiner for Clinton County has determined the need for two additional Clinton County Medical Examiner Investigators; and

WHEREAS, the Board has determined Joseph Snodgrass and Ashton Schulz to be qualified and appropriate to be appointed as a Clinton County Medical Examiner Investigators; now

THEREFORE BE IT RESOLVED that Joseph Snodgrass and Ashton Schulz are appointed as Clinton County Medical Examiner Investigators.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-167

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 3, 2019; 8:00 A.M.-11:00 A.M.
 Roads Involved: 245th Street from DeWitt to 330th Avenue
 Y-70 from DeWitt to 190th 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: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION #2019-168

WHEREAS, Brian Fallesen has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 2046 442nd Avenue, Clinton, IA Parcel #3204970000 & # 3204971000

WHEREAS, the 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 10-107 for Eastern Iowa Light and Power to install new underground electrical within the county right-of-way located in Sections 19 and 20 of Welton Township, T82N-R3E, along the south side of 190th Street and east side of 230th Avenue.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 28-21 for Flawless Execution to place electric poles on the north and south side of 210th Street in Section 30 of T82N-R5E in Center Township.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 28-22 for Flawless Execution to place electric poles on the north and south side of 178th Street in Section 7 of T82N-R4E in Washington Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motions approved:

RESOLUTION #2019-169

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Seth Schild the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Seth Schild from the General Basic Miscellaneous Fund.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motions approved:

RESOLUTION #2019-170

WHEREAS Clinton County is required to follow the rules of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); and

WHEREAS, the Clinton County Board of Supervisors wish to continue to adhere to the regulations set forth within HIPAA and to avoid penalties that accompany HIPAA violations; and

WHEREAS, Carosh Compliance Solutions has completed its second year obligations in relation to HIPAA compliance; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board Chairperson is hereby authorized to sign a one-year renewal contract with Carosh Compliance Solutions to provide HIPAA compliance services.

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 that County offices are closed on Thursday, July 4, and offices will be open on Friday, July 5.

DISCUSSION WITH POSSIBLE ACTION

Review the proposed Clinton County Community Student Loan Assistance Program policy and application: Van Lancker explained the policy and application. He said the intent of the policy is so the County and the participants are clear about the stipulations of the program. He explained the application was made to include the cities that will be participating in order to streamline the paperwork. Van Lancker said he would bring a resolution to approve the policy to next week's meeting.

Letter of support for a four-lane Highway 30: Supervisor Determann said he reviewed a resolution that was previously approved by the Board. He suggested some changes and asked Van Lancker to make the changes and schedule the resolution for next week's meeting.

10:06 A.M. Regional Planning Affiliation FY 20-23 Transportation Improvement Program

County Engineer Todd Kinney said ECIA Director of Transportation Chandra Ravada could not attend the meeting today. Kinney reviewed the program for the Board.

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
ADORAMA INC	EQUIPMENT	\$6,016.79
ADVANCED CORRECTIONAL HEALTHCARE INC	SUPPLIES	\$453.47
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$12,126.78
BANOWETZ, PAUL J	MILEAGE REIMB	\$90.48
BARNES, THOMAS G	MILEAGE REIMB	\$215.91
BATES, RUTHELLEN K	MILEAGE REIMB	\$21.46
BECKWITH COMMERCIAL ROOFING	AMP PEDESTAL	\$1,125.00
BECKWITH, JEFF	MILEAGE REIMB	\$309.14
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$700.00
BOSS INC	SUPPLIES	\$1,852.66
BRANDENBURG DRAINAGE INC	GOODS	\$13.78
BRIDGEVIEW COMH CENTER	SERVICES	\$12,068.07
BROWN, CHIP W	EXPENSE REIMB	\$4.39
BURGET, BRYCE L	MEAL REIMB	\$9.50
BURNS, NANCY J	MILEAGE REIMB	\$54.06
CARDINAL PRESCHOOL, MAQUOKETA COMM SCHOOLS	PRESCHOOL SCHOLARSHIPS	\$400.00
CDW LLC, CDW GOVERNMENT LLC	SUPPLIES	\$240.29
CENTRAL PETROLEUM EQUIP CO	SERVICE	\$20,115.16
CENTURYLINK	SERVICE	\$1,630.82
CHARM-TEX INC	SUPPLIES	\$9,747.43
CINTAS CORPORATION LOC 23M	GOODS	\$385.18
CINTAS DOCUMENT MGMT	GOODS	\$128.13
CLARK SAW CENTER	PARTS	\$80.60
CLINTON AUTO GROUP	VEHICLE MAINT	\$44.33
CLINTON CO CONSERVATION FOUNDATION	MATCHING GRANTS	\$10,000.00
CLINTON HERALD	SUBSCRIPTION	\$191.88
CLINTON, CITY OF	EXPENSE REIMB	\$8,657.22
CLOOS, MICHAEL	MEI SERVICES	\$400.00
CNH CAPITAL LLC	SUPPLIES	\$174.84
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$1,842.89
COMMUNITY ACTION OF EASTERN IA	QRS	\$8,659.13
COMMUNITY FOUNDATION OF JACKSON COUNTY	GRANT	\$2,500.00
COMPANY ONE FIRE SUPPRESSION	PUMP REPLACEMENT	\$10,161.90
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
COPQUEST INC	EQUIPMENT	\$555.75
CORNERSTONE WELLNESS CENTER	SERVICES	\$105.52
CREATIVE SERVICES OF NEW ENGLAND	SUPPLIES	\$194.95
CUT RITE TREE SERVICE	SERVICE	\$10,000.00
DEERING, ANDREA	MEI SERVICES	\$183.96
DELWOOD COMMUNITY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$400.00
DES MOINES STAMP MFG CO	GOODS	\$116.15
DETERMANN ASPHALT PAVING LLC	GOODS	\$200.00
DEWITT, CITY OF	SEWER/WATER	\$174.94
DICKEY, TRACY J	MILEAGE REIMB	\$27.84
DOLLY PARTON IMAGINATION LIBRARY OF CL CO	LITERACY GRANT	\$2,500.00
DOWNTOWN AUTO CLINIC	SERVICE	\$300.00
DULTMEIER SALES LLC	SUPPLIES	\$123.00
E J VOGGENTHALER CO	GOODS	\$2,948.04
E S R I INC	LICENSE	\$3,500.00
EASTERN IOWA LIGHT & POWER	SERVICE	\$494.17
EASTERN IOWA PETRO	FUEL	\$1,104.40
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$958.19
ECOLAB INC	EQUIPMENT LEASE	\$89.95
EHREDT, ANDRA L	MILEAGE REIMB	\$85.43
EHREDT, HANDY B	MILEAGE REIMB	\$256.36
ENGEMAN, ROBERT E DBA SILENT E INVESTMENTS	RENT ASSISTANCE	\$350.00
ESE	EQUIPMENT	\$220.95
EVERYSTYEP	I SMILE	\$868.23
FASTENAL CO	GOODS	\$166.36
FICKEL, VICTORIA L	SERVICES	\$271.05
FRARY LUMBER	MATERIALS	\$47.02

FRENCH-RENEKER-ASSOCIATES INC	SERVICES	\$5,880.00
FRIEDERICHSEN, GLORIA	MILEAGE REIMB	\$196.92
GALLS LLC, GALLS/QUARTERMASTER	UNIFORM ACCESSORIES	\$497.69
GATEWAY SUPPLY LTD	SUPPLIES	\$435.40
GENESIS VNA & HOSPICE	SERVICES	\$77,975.63
GOETTSCH, LEISHA	MILEAGE REIMB	\$250.56
GOLLON ENTERPRISES INC	SUPPLIES	\$148.50
GRAINGER	SUPPLIES/PARTS	\$484.71
GROWMARK INC, AGVANTAGE FS	GOODS	\$23,752.20
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$400.00
GUARDIAN RFID	SUPPLIES	\$437.49
GUARDIAN TAX PARTNERS INC	REDEMPTION CERTIFICATE	\$4,073.00
HARRY'S FARM TIRE INC	VEHICLE MAINT	\$17.50
HART, RITA	MILEAGE REIMB	\$111.94
HEARTSMART.COM	EQUIPMENT	\$1,834.00
HLUBEK, CELESTINE M	MILEAGE REIMB	\$336.95
HLUBEK, DONALD J	RENT ASSISTANCE	\$200.00
HOLLERAN TRUST ACCOUNT	PROPERTY PURCHASE	\$135,000.00
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$437.50
HOLST, DEAN A	MILEAGE REIMB	\$23.20
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$2,904.69
HOWARD, DANNIE E	SUPPLIES	\$50.81
ILLOWA CULVERT & SUPPLY CO	GOODS	\$1,856.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$5,049.56
INDUSTRIAL SUPPLY SOLUTIONS INC	GOODS	\$113.58
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$175.09
IOWA AMERICAN WATER CO	SERVICE	\$514.01
IOWA COMMUNITIES ASSURANCE POOL	SERVICES	\$58.80
IOWA DEPT OF PUBLIC SAFETY	SERVICE	\$3,702.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$1,000.00
IOWA SECRETARY OF STATE	MAINT FEE	\$6,620.90
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$10.00
IRWIN, H JAMES JR	TRAVEL EXPENSE REIMB	\$659.02
ITSAVVY LLC	EQUIPMENT	\$3,278.83
JACKSON COUNTY CONSERVATION	LITERACY GRANT	\$253.84
JOHN DEERE FINANCIAL	SUPPLIES/APPAREL	\$618.22
JOHNSON CONTROLS INC	FINAL PAYMENT	\$5,062.90
KAMPER KORNER LLC	GOODS	\$30.97
KARL CHEVROLET INC	VEHICLE PURCHASE	\$10,491.28
KENDRICK GENERAL PEST CONTROL	SERVICES	\$175.00
KETELSEN, ALLEN R	EXPENSE REIMB	\$51.83
KIESLER POLICE SUPPLY INC	EQUIPMENT	\$1,257.05
KINDERMUSIK INTERNATIONAL	SUPPLIES	\$19,000.00
KIRBY BOTTLED WATER LLC	WATER SERVICE	\$51.50
KWIK TRIP INC	FUEL	\$665.06
LANGE, ZACHARY W	MEAL REIMB	\$49.93
LECTRONICS INC	EQUIPMENT	\$6,516.65
LEIST, KYLE A	MILEAGE REIMB	\$240.12
LIBERTEL ASSOCIATES	EQUIPMENT	\$166.50
LIGHTING MAINTENANCE INC	REPAIR SERVICE	\$1,179.90
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$700.00
LIVESAY, RODNEY	MEI SERVICES	\$158.83
LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$10,677.82
MALCOM, MARY E	MEI SERVICES	\$1,355.62
MARTIN EQUIPMENT OF IL INC	SERVICES	\$1,283.88
MASTERCARD	JUNE PAYMENT	\$10,660.30
MCALEER, SHARON	GOODS	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$47.33
MCINTYRE, RHONDA	EXPENSE REIMB	\$84.71
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,455.71
MENARD INC	MATERIALS	\$386.23
MERCY MEDICAL CENTER - CLINTON	SERVICES	\$7,880.00
MICHAEL TODD & COMPANY INC	GOODS	\$231.06
MIDAMERICAN ENERGY COMPANY	SERVICE	\$253.27
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$6.50
MIDWEST WHEEL COMPANIES INC	GOODS	\$579.17
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$350.00
MITCHELL, RAYMOND	RENT ASSISTANCE	\$275.00
MPH INDUSTRIES INC	REPAIR SERVICE	\$70.58
MUNCK, MICHELLE R	TRANSCRIPTS	\$34.00
NAPA PARTS	GOODS	\$1,796.44
ODEN ENTERPRISES INC	GOODS	\$6,140.55
O'DONNELL ACE HARDWARE	PARTS/SUPPLIES	\$352.49
OOTON, SARAH	MEI SERVICES	\$192.40
P & K MIDWEST INC	GOODS	\$476.97
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	\$277.67
PAYSEN, HOWARD M	MILEAGE REIMB	\$18.56
PENN CENTER	SERVICES	\$2,140.45
PETER J LAUREIJS MD	MEI SERVICES	\$600.00
PETERSEN, ANDREW J	MEAL REIMB	\$5.54
PETERSEN, ERIC S DO	MEI SERVICES	\$275.00

PETERSEN, JUDITH A	MILEAGE REIMB	\$256.94
PHILLIPS 66 CO / GEGRB	GOODS	\$41.80
PICTOMETRY INTERNATIONAL CORP	SERVICES	\$10,000.00
PRAIRIE VIEW MANAGEMENT INC	SERVICES	\$2,962.67
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$30.05
PRESTON READY MIX CORP	GOODS	\$8,511.69
PRICE, SHELLY J	MEI SERVICES	\$268.30
QUAD-CITY TIMES	SUBSCRIPTION	\$153.60
QUILL CORPORATION	SUPPLIES	\$351.95
RAMIREZ, STEPHEN M	MEI SERVICES	\$146.20
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$26.12
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$15,977.60
RIVER CITY FENCING INC	FENCING	\$1,051.30
RIVER VALLEY COOPERATIVE	SUPPLIES	\$142.35
RK DIXON COMPANY	COPIER MAINT	\$232.22
RK GRAPHICS	VEHICLE MAINT	\$1,577.75
ROCK RIVER ELECTRIC INC	PROJECT PAYMENT	\$9,231.30
ROGIS, DAVID GLEN	MEI SERVICES	\$693.04
SACRED HEART PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$500.00
SADLER POWER TRAIN INC	GOODS	\$108.90
SAITER, DONALD A DBA D & K MARINE REPAIRS	PARTS	\$188.07
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$631,396.30
SBERTOLI, TARA H	EXPENSE REIMB	\$156.09
SCHWARTZ, AMANDA K	MILEAGE REIMB	\$16.59
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$207.33
SCOTT COUNTY TREASURER	MEI SERVICES	\$280.00
SHAFF, JOHN T	MILEAGE REIMB	\$90.50
SHANAHAN, RONALD J	REFUND	\$125.00
SHI INTERNATIONAL CORP	EQUIPMENT	\$14,472.00
SHRED-IT USA LLC	SERVICES	\$750.55
SIMMONS, BURTON A	MILEAGE REIMB	\$24.36
SKYLINE CENTER INC	SERVICES	\$19,531.42
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$1,050.00
SPAHN & ROSE LUMBER CO	GOODS	\$376.17
SRP, DANIEL A	MILEAGE REIMB	\$162.40
STANARD & ASSOCIATES INC	SERVICES	\$160.50
STANKEE, CHRISTY	MEI SERVICES	\$482.43
STATE HYGIENIC LABORATORY	SERVICES	\$2,709.00
STEINES, JESSICA C	EXPENSE REIMB	\$180.00
STETSON BUILDING PRODUCTS INC	GOODS	\$13,153.25
STRAUSSER, ROBIN	MILEAGE REIMB	\$446.04
TALLGRASS BUSINESS RESOURCES	FURNITURE	\$399.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$167.50
THE GARAGE INC	VEHICLE MAINT	\$40.41
THE OBSERVER	PUBLICATION	\$1,871.10
THE OFFICE CENTER	SUPPLIES	\$18.07
THEISEN'S OF DE WITT INC	GOODS	\$287.88
THILTGEN, DONALD	MILEAGE REIMB	\$23.20
TIESMAN, BRIAN	EXPENSE REIMB	\$39.29
TIRES N' MORE	VEHICLE MAINT	\$727.20
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$688.80
TREASURER, STATE OF IOWA	SERVICES	\$14,897.04
TRI CITY ELECTRIC CO OF IOWA	ANNUAL MAINT	\$12,290.66
TURNER ELECTRIC CO INC	EQUIPMENT	\$1,329.98
TWINSTATE TECHNICAL SERVICES LTD	SERVICE	\$50.00
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$5,000.00
ULINE INC	SUPPLIES	\$12,964.71
UNIFORM DEN INC	UNIFORMS	\$220.11
US CELLULAR	SERVICE	\$1,687.67
VANGUARD APPRAISALS INC	SERVICES	\$22,297.70
VERA FRENCH COMM MENTAL HEALTH CTR	SERVICES	\$277.00
VERIZON WIRELESS	SERVICE/PHONES	\$4,428.96
WAGNER PHARMACY	PRESCRIPTIONS	\$134.65
WAL-MART STORES INC	EXPENSE REIMB	\$4.94
WEBSTAUANTSTORE	EQUIPMENT	\$799.12
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,457.42
WENDLING QUARRIES INC	MATERIALS	\$3,530.42
WEX BANK DBA WRIGHT EXPRESS FSC	FUEL	\$453.22
WICKHAM, WALTER D	EXPENSE REIMB	\$2,710.00
WILKERSON, STEVEN M	MILEAGE REIMB	\$341.62
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,215.70
XEROX CORPORATION	COPIER LEASE	\$49.86
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICE	\$275.00
YWCA CLINTON CHILDRENS CTR	CHILD CARE 2ND SHIFT	\$3,651.50
YWCA, CLINTON CHILDRENS' CENTER	PRESCHOOL SCHOLARSHIPS	\$500.00
ZION CHILD CARE PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$1,000.00
ZIRKELBACH HOME APPLIANCES & REFRIGERATION	EQUIPMENT	\$499.00

Grand Total: \$1,349,727.37

Fund	Expense Amount
0001 GENERAL BASIC	\$321,403.45
0002 GENERAL SUPPLEMENTAL	\$120,587.37

0010 MH-DD SERVICES FUND	\$66,842.10
0011 RURAL SERVICES BASIC	\$482.47
0020 SECONDARY ROADS	\$64,745.43
0023 REAP	\$11,125.00
0027 COMMISSARY	\$153.60
0030 COUNTY CONSERVATION LAND ACQUIST	\$1,911.80
1500 CAPITAL PROJECTS FUND	\$631,396.30
4000 EMERGENCY MANAGEMENT SERVICES	\$12,365.67
4010 E911	\$8,060.19
4100 COUNTY ASSESSOR	\$34,352.25
5120 SCHOOL READY	\$58,535.22
5121 EARLY CHILDHOOD IOWA	\$12,854.57
7300 REFUND CLEARING	\$4,073.00
8000 ENTERPRISE FUND - ROCK CREEK	\$838.95
Grand Total:	<u>\$1,349,727.37</u>

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, July 8, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson