

JULY 18, 2019

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

REPORTS

The following reports were submitted, presented, approved and filed:

- June 2019 monthly and 4<sup>th</sup> Quarter FY2019 Commission of Veterans Affairs
- 4<sup>th</sup> Quarter FY2019 and FY2019 Annual County Recorder's Report of Fees Collected
- 4<sup>th</sup> Quarter FY2019 Sheriff's Fees and Expenses

10:00 A.M. Review Correspondence and Claims  
Call to Order – Pledge of Allegiance  
Formal Action & Motions

CONSENT AGENDA

Resolutions #2019-180 through #2019-185 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2019-180

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, it is necessary to make certain changes in the status of employees covered by said agreement,

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the retirement of Tim Frame, effective March 31, 2019.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-181

WHEREAS, the Clinton County Sheriff's Office has eliminated the part-time correctional officer position as of July 1, 2019.

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 Jail, to Monica Walston. Monica's last day of employment is June 30, 2019 due to the part-time position eliminated.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-182

WHEREAS, the Clinton County Sheriff desires to enter into a contract agreement to lease a multifunction printer machine for the DeWitt Office, and;

WHEREAS, the Sheriff also desires to enter into a service agreement for this piece of equipment.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby authorizes the Clinton County Sheriff to sign a 60 month agreement with Wells Fargo for the lease agreement and RK Dixon for the service contract of a copier/fax/printer.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-183

WHEREAS, the Clinton County Sheriff desires to enter into a contract agreement to lease a multifunction printer machine for the Jail, and;

WHEREAS, the Sheriff also desires to enter into a service agreement for this piece of equipment.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby authorizes the Clinton County Sheriff to sign a 60 month agreement with Wells Fargo for the lease agreement and RK Dixon for the service contract of a copier/fax/printer.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-184

WHEREAS, the Clinton County Sheriff desires to enter into a contract agreement to lease two multifunction printer machines for the Sheriff's Office in the new law center, and;

WHEREAS, the Sheriff also desires to enter into a service agreement for the two pieces of equipment.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby authorizes the Clinton County Sheriff to sign a 60 month agreement with Wells Fargo for the lease agreement and RK Dixon for the service contract of the copier/fax/printers.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-185

WHEREAS, Delinda M. and Hans N. Robbins have petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 519 9<sup>th</sup> Avenue, Clinton, IA Parcel #: 8056460000

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

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 8-44 for Alliant Energy to place new electrical poles on the south side of 190<sup>th</sup> Street located in Section 21 of Hampshire North Township, T82N-R6E; south side of 170<sup>th</sup> Street located in Section 12 of Center Township, T82N-R5E; and the north and south side of 210<sup>th</sup> Street located in Section 27 and 34 of Hampshire North Township, T82N-R6E.

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

Motion carried.

### RESOLUTIONS

The following resolution was presented and on motions approved:

#### RESOLUTION #2019-186

#### PROCLAMATION DECLARING 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 14, 2019, AS 4-H WEEK IN CLINTON COUNTY, IOWA.

Signed: Jim Irwin, Jr.; Signed: Tom E. Determann; Signed: Daniel A. Srp, Chairperson

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

### UNFINISHED BUSINESS

#### GENERAL PUBLIC

Andy Sokolovich, CRDC, provided an update on the Student Loan Assistance Incentive program. He said the rollout is on schedule for August 1. He thanked the Board of Supervisors for their support of the program.

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Facilities Director Corey Johnson said the project for waterproofing and sealing of the courthouse foundation will begin as soon as the water levels drop. Materials have been delivered and the contractor is ready to start.

Sheriff Rick Lincoln shared highlights from Johnson County presentation on their Data Driven Justice program and how it is helping to reduce county expenses for law enforcement, emergency medical services and mental health.

Supervisor Srp said he had recently received a few complaints about nuisances in Bryant which are being discussed with the County Attorney. Srp also discussed the schedule for future Board of Supervisors meetings in August, with the finishing of the jail project. It was decided the Board will meet July 22, August 2 and August 9, with discussion next meeting to finalize meeting dates for the remainder of August.

#### DISCUSSION WITH POSSIBLE ACTION

Secondary Roads Update: Todd Kinney, County Engineer, provided a detailed update on the Secondary Roads 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
ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	\$63.15
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$31.48
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$17,820.21
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP	\$241.00
ANDERSON SAND & GRAVEL CO	GOODS	\$5,016.82
ANDOVER, CITY OF	SERVICES	\$87.00
ASSUMPTION ST. PATRICK'S CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$380.00
BALDWIN, STACEY L	HBI REIMB	\$1,500.00
BENEFITS TRANSFORMATION GROUP LLC	SERVICES	\$15,000.00
BENISCHEK, PAUL	WELL PLUGGING	\$500.00
BINNS & STEVENS EXPLOSIVES INC	SERVICES	\$27,517.50
BOSS INC	SUPPLIES	\$762.82
BRAD DEERY FORD INC	VEHICLE MAINT	\$349.55
BRIDGEVIEW COMH CENTER	SERVICES	\$9,485.74
BRUSH & WEED CONTROL SPEC	SERVICES	\$59,276.00
BURMEISTER, GARY L	GROUNDS CARE	\$144.00
CALAMUS, CITY OF	SERVICES	\$110.46
CAMANCHE, CITY OF	PARKING TICKETS 4TH QTR FY19	\$20.00
CAROSH MEDIA AND MARKETING LLC	SERVICES	\$9,965.00
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$4,858.00
CENTURYLINK	SERVICE	\$1,974.20
CHARM-TEX INC	SUPPLIES	\$1,569.00
CHATHAM OAKS INC	SERVICES	\$2,290.94
CINTAS CORPORATION LOC 23M	GOODS	\$812.96
CLAUSEN SUPPLY CO	SUPPLIES	\$105.98
CLINTON CO AREA SOLID WASTE AGENCY	SERVICE	\$75.24
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$900.00
CLINTON HERALD	SUBSCRIPTION	\$77.94
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$390.00
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$200.00
CLINTON, CITY OF	PARKING TICKETS 4TH QTR FY19	\$2,191.88
CLOOS, MICHAEL	MEI SERVICES	\$400.00
CNH CAPITAL LLC	PARTS	\$5,392.10
COMELEC SERVICES INC	SERVICES	\$438.35
COMMUNITY FOUNDATION OF JACKSON COUNTY	LITERACY PROGRAM	\$2,524.51
COMPANY ONE FIRE SUPPRESSION	SERVICE	\$3,588.10
COMPANY ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	SERVICES	\$299.40
CONQUEST EQUIPMENT INC	GOODS	\$7,970.00
CONSTRUCTION MATERIALS INC	GOODS	\$1,700.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$341.18
CUNDIFF, STEVE L	ALLOWANCE	\$150.00
DEERING, ANDREA	MEI SERVICES	\$220.64
DELMAR, CITY OF	SERVICES	\$40.95
DENCO HIGHWAY CONSTRUCTION CORP	SERVICES	\$48,660.25
DETERMANN ASPHALT PAVING LLC	GOODS	\$391.00
DEWITT, CITY OF	SERVICES	\$147.98
DIAMOND MOWERS INC	EQUIPMENT	\$1,355.20
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$148.00
DRK1 PROPERTIES, INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	\$200.00
DULTMEIER SALES LLC	EQUIPMENT	\$123.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	SERVICES	\$7,832.54
EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	\$10.00
EASTERN IOWA LIGHT & POWER	SERVICES	\$790.36
EASTERN IOWA PROPANE LTD	FUEL	\$1,364.33
EASTERN IOWA REGIONAL UTILITY SERVICE SYSTEM	ELVIRA PROJECT	\$253.38
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$401.37
EBENSBERGER CONSTRUCTION LLC	SERVICES	\$4,217.00
ECOLAB INC	EQUIPMENT LEASE	\$144.95
EHREDT, HANDY B	MEAL REIMB	\$56.12
EILERS, STANLEY G MD	MEI SERVICES	\$6,600.00
ELECTION SYSTEMS & SOFTWARE INC	LICENSE	\$26,902.00
ERNST, SHONA	MEI SERVICES	\$34.56
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$371.20
FASTENAL CO	SUPPLIES	\$271.94
FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	\$7,432.88
FORRET, LORI	GROUNDS CARE	\$443.10
FRARY LUMBER	MATERIALS	\$208.48
GATEWAY SUPPLY LTD	SUPPLIES	\$1,911.30
GENESIS MEDICAL CENTER	EAP SERVICES	\$745.20
GENESIS VNA & HOSPICE	SERVICES	\$12,197.68
GOETHALS, JIM	REFUND	\$54.00
GOLLON ENTERPRISES INC	SUPPLIES	\$583.00
GOOSE LAKE C STORE	GOODS	\$441.93
GOOSE LAKE, CITY OF	SERVICES	\$75.10
GRAINGER	PARTS/SUPPLIES	\$168.21
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,393.92
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$294.05
HAACK LAWN CARE LLC	GROUNDS CARE	\$923.10

HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,577.00
HENDERSON PRODUCTS INC	GOODS	\$2,140.75
HINTZ, GARY L DBA HINTZ LAWN SERVICE	GROUNDS CARE	\$212.20
HLUBEK, DONALD J	RENT ASSISTANCE	\$200.00
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$1,187.50
HOOVER, GREGORY J DBA HOOVER LAWN & SNOW	GROUNDS CARE	\$1,172.20
HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	\$162.00
HWY 64 DIESEL	SERVICES	\$45.96
ICUBE	DUES	\$200.00
IIW PC	PROJECT SERVICES	\$1,303.50
ILLOWA CULVERT & SUPPLY CO	GOODS	\$12,204.00
INDUSTRIAL SUPPLY SOLUTIONS INC	GOODS	\$654.94
INTERSTATE POWER SYSTEMS INC	SERVICES	\$1,769.21
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$5,330.48
IOWA DEPT OF NATURAL RESOURCES	FEES	\$300.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$8,422.50
IOWA DEPT OF TRANSPORTATION	SERVICES	\$50.00
IOWA DRAINAGE DISTRICT ASSOC	MEMBERSHIP DUES	\$1,882.84
IOWA MUNICIPALITIES WORKERS COMP ASSOC	PREMIUMS	\$21,384.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$400.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	ANNUAL DUES	\$250.00
IOWA STATE UNIVERSITY	SERVICES	\$65.00
ITSAVVY LLC	GOODS	\$34.09
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$830.54
JONES, DENNIS	GOODS	\$50.00
KAMPER KORNER LLC	GOODS	\$30.97
KENDRICK GENERAL PEST CONTROL	SERVICE	\$105.00
KETELSEN, ALLEN R	CELL PHONE REIMB	\$25.00
KINNEY TRUCKING LLC	SERVICES	\$14,310.56
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KRIEGER'S OF DEWITT	GOODS	\$32,070.00
KUNAU IMPLEMENT CO INC	PARTS	\$125.79
LA CROSSE, CITY OF, STATE OF WISCONSIN	GOODS	\$45,000.00
LANGE, ZACHARY W	MEAL REIMB	\$30.17
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$289.36
ELECTRONICS INC	ALARM SERVICE	\$379.50
LIVESAY, RODNEY	MEI SERVICES	\$384.65
LYNCH DALLAS PC	SERVICES	\$1,094.00
MADISON NATIONAL LIFE	PREMIUMS	\$370.24
MAIL SERVICES LLC	SERVICES	\$1,873.16
MANATT'S INC	GOODS	\$29,824.50
MAQUOKETA VALLEY ELECTRIC	SERVICE	\$752.73
MARTIN EQUIPMENT OF IL INC	GOODS	\$165.26
MASTERCARD	JULY PAYMENT	\$4,108.48
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$5,563.89
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$7,117.26
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	\$518.00
MEIER, RANDALL M	MILEAGE REIMB	\$27.72
MENARD INC	PARTS/SUPPLIES	\$334.87
MENTAL HEALTH INSTITUTE OF INDEPENDENCE	SERVICES	\$50.00
MIDAMERICAN ENERGY COMPANY	SERVICES	\$52.66
MIDWEST BUSINESS PRODUCTS	COPIER MAINT	\$159.75
MJ'S EAST AMOCO	GOODS	\$5.99
MUSSMANN, MARISSA R	ALLOWANCE	\$150.00
NAPA PARTS	PARTS	\$247.25
NCH CORPORATION DBA PARTSMASER	GOODS	\$284.04
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$190.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$1,185.47
OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	\$39.69
ONE STEP INC	LITERACY PROGRAM	\$798.84
OOTON, SARAH	MEI SERVICES	\$46.08
O'REILLY FIRST CALL	GOODS	\$11.88
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	GOODS	\$338.58
P & M PETROLEUM LLC DBA TRI STOP	GOODS	\$20.07
PAARMANN, DAVID G	GROUNDS CARE	\$49.40
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$15,569.36
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PENN CENTER	SERVICES	\$2,037.50
PINNEY PRINTING COMPANY	SUPPLIES	\$68.69
PLUNKETT'S PEST CONTROL INC	SERVICES	\$62.50
PRESTON READY MIX CORP	GOODS	\$42,427.80
PRICE, SHELLY J	MEI SERVICES	\$336.28
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUILL CORPORATION	SUPPLIES	\$515.21
R H A SERVICE INC	EQUIPMENT LEASE	\$80.00
RACOM CORPORATION	SERVICES	\$1,782.95
RAMIREZ, STEPHEN M	MEI SERVICES	\$57.60
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$36.66
REM IOWA COMMUNITY SERVICES INC	SERVICES	\$347.00

REPUBLIC SERVICES	SERVICE	\$4,882.03
RK DIXON COMPANY	COPIER MAINT	\$58.54
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROEDER BROTHERS INC	GOODS	\$105.86
ROGIS, DAVID GLEN	MEI SERVICES	\$144.64
ROTO ROOTER SEWER CLEANING	SERVICE	\$260.00
SAMUELS GROUP INC, THE	PROJECT PAYMENT	\$703,561.23
SCHILD, SETH	HBI REIMB	\$1,500.00
SCHNEIDER CORPORATION, THE	ANNUAL FEE	\$9,990.00
SCHULTZ FUNERAL HOME	CREMATION ASSISTANCE	\$1,000.00
SCOTT COUNTY COMMUNITY SERVICES DEPT	SERVICES	\$4,366.41
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SKYLINE CENTER INC	SERVICES	\$499.04
SPERRY, SHERRY J	MILEAGE REIMB	\$42.92
ST LOUIS UNIVERSITY, CME OFFICE	REGISTRATION	\$850.00
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$210.00
ST MARY & JOSEPH SUGAR CREEK CEMETERY	SERVICEMEN'S GRAVE CARE	\$220.00
ST PATRICK'S CEMETERY ASSOC OF DELMAR IOWA	SERVICEMEN'S GRAVE CARE	\$530.00
STANKEE, CHRISTY	MEI SERVICES	\$192.00
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$2,255.49
STEEL MART INC	REPAIR SERVICE	\$433.48
STETSON BUILDING PRODUCTS INC	GOODS	\$6,768.30
SUN CONCRETE PUMPING CO	SERVICES	\$665.50
T HARMS & COMPANY INC DBA ADVOCACY STRATEGIES	CONTRACT FEE	\$5,500.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$253.41
THE OBSERVER	PUBLICATION	\$2,620.03
THEISEN'S OF DE WITT INC	GOODS	\$593.41
THOMPSON TRUCK & TRAILER INC	SERVICES	\$14,310.60
TIRES N' MORE	GOODS	\$17,788.73
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$50.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$644.00
TRUCK COUNTRY OF IOWA	GOODS	\$60.20
TRUENORTH COMPANIES LC	CONSULTING FEE	\$23,094.00
UNIFORM DEN INC	UNIFORMS	\$1,453.83
US CELLULAR	SERVICE	\$218.54
VANGUARD APPRAISALS INC	SERVICES	\$3,150.00
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$440.00
VERIZON WIRELESS	SERVICE	\$152.84
WAGNER PHARMACY	PRESCRIPTIONS	\$95.27
WAINWRIGHT, SCOTT L	ALLOWANCE	\$150.00
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,395.90
WENDLING QUARRIES INC	GOODS	\$141,567.48
WENZEL, WILLIAM D	GROUNDS CARE	\$497.00
WILKERSON, STEVEN M	MEAL REIMB	\$35.81
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$2,554.87
ZIXCORP SYSTEMS INC	ANNUAL BILLING	\$14,502.92
	Grand Total:	\$1,559,877.58

Fund	Expense Amount
0001 GENERAL BASIC	\$176,595.10
0002 GENERAL SUPPLEMENTAL	\$62,753.47
0010 MH-DD SERVICES FUND	\$44,059.07
0011 RURAL SERVICES BASIC	\$56,607.54
0020 SECONDARY ROADS	\$467,778.95
0021 PIONEER CEMETERY	\$3,441.00
0027 COMMISSARY	\$84.15
1500 CAPITAL PROJECTS FUND	\$703,561.23
4000 EMERGENCY MANAGEMENT SERVICES	\$7,456.02
4010 E911	\$1,103.01
4100 COUNTY ASSESSOR	\$6,034.32
5120 SCHOOL READY	\$5,035.46
5400 STATE FEES / WELL PERMITS	\$275.00
7300 REFUND CLEARING	\$1,480.00
8000 ENTERPRISE FUND - ROCK CREEK	\$2,600.82
8500 CLINTON COUNTY BENEFIT TRUST	\$17,986.44
9999 TREASURY MANAGEMENT FUND	\$3,026.00
Grand Total:	\$1,559,877.58

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 22, 2019 at 9:00 a.m. at the Clinton County Administration Building, Clinton, IA.

Rebecca Weaver, Deputy Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson