

SEPTEMBER 9, 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 #2019-229 through #2019-231, Resolutions #2019-233 through #2019-235 and three (3) Motions were approved on the Consent Agenda. Resolution #2019-232 was removed for discussion:

RESOLUTION #2019-229

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Jonathan Watson, Assistant County Attorney, of the County Attorney's Office be and is hereby acknowledged, effective September 6, 2019, at midnight.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay checks effective September 6, 2019, at midnight.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-230

WHEREAS, the following parcels qualified for disabled veteran's tax exemption of 100% and were certified to the treasurer for collection in error, it is therefore necessary to abate those taxes on said parcels:

02-05930000 Dona 08-00760000 Norton 32-09980200 Troutman 58-01420000 Banowetz

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, and the County Auditor is authorized to make modification to the Homestead Credit request submitted to the Iowa Department of Revenue for the fiscal year.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-231

WHEREAS, the City of Clinton, a municipal subdivision of the State of Iowa, and the registered owner of the parcel identified on the county system by #80-52700000, is exempt from property tax. On April 26, 2019 county transfer records note the transfer of property ownership by the City of Clinton to William Ernst generating a pro-rated tax amount due of \$165.00 for 65 days at the per diem rate of \$2.53

WHEREAS, it is necessary to adjust the taxes for fiscal year 2019-2020 to reflect the taxes owed by William Ernst in the amount of \$165.00 and to abate taxes billed to the City of Clinton for the parcel in the amount of \$759.00

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 #2019-233

BE IT RESOLVED that the Clinton County Board of Supervisors or Clinton County, Iowa, hereby order the following appointments: Clinton County Planning and Zoning Commission (Five-Year Term) Peter Whitman

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-234

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

Delmar/DeWitt Special – 08/07/2018	Calamus Special – 02/26/2019
Easton Valley Special – 09/11/2018	Drainage District – 01/01/2019
Calamus Special – 12/11/2018	

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

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

Daniel A. Srp, Chairperson

RESOLUTION #2019-235

WHEREAS, Juliann Whitener has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 115 N 5th Street, Clinton, IA 80-03130000

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 8-45 for Alliant Energy to place new electrical poles and underground electric on the west side of 225th Street located in Section 12 of DeWitt North Township, T81N-R3E.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 8-46 for Alliant Energy to place new underground gas main on the west side of 225th Street located in Section 12 of DeWitt North Township, T81N-R3E.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 10-112 for Eastern Iowa Light and Power to install new underground electrical within the county right-of-way located in Sections 28 of DeWitt South Township, T81N-R4E, along the north and south side of 262nd Street.

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

Motion carried.

RESOLUTIONS

Resolution #2019-232 was removed from the consent agenda for discussion. Chairman Srp said there is conflicting dates on various documents for the start of the appointment. Treasurer Rhonda McIntyre said the September 9 is the effective date.

The following resolution was presented and on motion approved:

RESOLUTION #2019-232

WHEREAS, Tami Stoddard has accepted promotion to the position of 2nd Deputy Treasurer in the Office of Clinton County Treasurer effective September 9, 2019 at a pay rate equal to 60% of the treasurer's salary.

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 Tami Stoddard in the position of Deputy Treasurer at 2019.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2019-236

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 Chris Diveley 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 Chris Diveley from the General Basic Miscellaneous Fund.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Irwin to authorize the chairperson to sign the agreement with MercyOne to provide influenza vaccinations to Clinton County employees.

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 reminded the Board that Wednesday at 1 p.m. is the news conference announcing the Clinton County Community Student Loan Program. He also reminded the Board about a one-day seminar on County budgeting taking place in Ames in October. Van Lancker also noted there will not be parking on the Courthouse campus starting Wednesday until the new parking lot is complete.

County Planning & Zoning Director Thomas Barnes said the Planning and Zoning Board still needs one more appointment and the Board of Adjustment is also in need of another appointment. Srp said the Supervisors will review board appointments next week.

Supervisor Irwin received a request of a letter of support from Grand Mound for moving a depot to a different location.

Srp said the Thursday grand opening for the new Law Center/Jail went well. He said about a 1,000 visited the new facility and they heard a lot of good comments.

County Engineer Todd Kinney provided several updates. He said Drainage District #21 project is being prepared for work. The FEMA paperwork has been submitted on the first project and the total on project 1 was \$850,000. He said the local match will be around 10-15%. Kinney said the second project is being conducted now and will end at the end of the month and then will be submitted to FEMA. The cost estimated for Drainage District #22 has been submitted to FEMA. Z-34 preconstruction meeting was conducted and will begin this week. The Calamus shed is gone and materials for the new one are being delivered soon.

DISCUSSION WITH POSSIBLE ACTION

School bus stop ahead sign installation request: Kinney reported he received a request for a sign on Z-24. He said a site distance check was done to verify if a sign is required. The study reported a sign is not required, however the resident was still concerned with the area. Kinney said his office reviewed the matter again and it does meet the minimum of the requirements within 10% of the thresholds. He said signs are not typically placed outside of the parameters otherwise the public may ignore them if there are too many. Kinney said there are procedures to take them down once students in the area no longer ride the bus. He said it is not a matter of cost, but it is outside of the threshold. Kinney said his recommendation is that if it is within 10%, the County should consider erecting a sign, but a threshold is needed and 10% is fine with him. Irwin said he would support the 10%. Srp said he liked the idea of having a measurement, otherwise the engineer's concerns could be realized.

Payment of HR Attorney Claim

Srp said a claim has been submitted by HR attorney Amy Reasner who counsels the County on occasion for HR assistance. She was asked to assist with a hiring issue in the Treasurer's Office.

The amount of the bill was \$1,983. Srp said this work was done specifically for the Treasurer's Office. He said HR provided assistance and the Treasurer did not take that advice which lead to the HR attorney being involved. He said there has been past practice similar to this when the County Attorney paid the bill from his office budget. Srp said he recommends this claim should be paid by the County Treasurer's Office. McIntyre said this is the first she's heard of it and Srp said this is the first time it's been on the agenda. McIntyre was not aware of this matter and requested she be given time to review it and discuss during next week's meeting. Srp said he would prefer not waiting to pay the attorney and asked if she could review the bill now and discuss it. McIntyre said the only thing she asked for was for the attorney to be present at a meeting. Srp said a phone discussion was an option. Srp said the rest was done to address concerns with a hire being conducted in her office. McIntyre asked about items on the claim. McIntyre asked how that would have been done in the past. Srp said this hasn't been presented before this incident. McIntyre agreed. Irwin said this isn't a new process and that this occurred outside of typical hiring practices. Irwin said the HR director had some concerns and she expressed those concerns to McIntyre about posting the job part-time and then hiring it full-time. He said McIntyre basically told HR it was her office and she'll do what she wants to do which escalated the discussion to an attorney opinion. McIntyre said her perspective is she didn't contact Reasner for any reason other than to have a third party in a meeting with Srp. McIntyre said she would be happy to split the bill with the Board of Supervisors. Srp said he respectfully disagreed because she went outside hiring practices and she was defending that strongly and he felt it was appropriate to explain why that was an unacceptable outcome and why the Board should not support it. Srp said it could have been done over the phone, but McIntyre chose to have the attorney on site for that discussion. McIntyre said she didn't believe it was that straight forward. She said there are things she learned and won't do again. She added she made a mistake hiring the position as full-time without reposting and she apologized.

McIntyre said she does not believe this was a big issue but it did mushroom. Irwin said the claim should be charged to the Treasurer's Office because it was specifically issues from that office. Irwin said there was a department head meeting about the county hiring process and she and her assistant were both at that meeting and the Treasurer refused to follow guidance that was provided from the HR Director.

Proposed RFP for an HR Consultant: Srp said this agenda item came from the HR legal consultant and based on recent additional discussions the recommendation has changed. The recommendation is now that the County hire an HR attorney to protect the County from any legal liability to address accusations made toward employees and elected officials and review workplace culture to possibly address any issues that may be found. He said the County Attorney is familiar with this and supports the recommendation and he will choose a law firm from a list of recommended firms to conduct the investigation.

MOTION by Supervisor Determann to authorize the County Attorney to enter into a contract with a law firm to conduct the recommended investigation.

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

Motion carried.

9:50 A.M. Public Hearing – Solicit comments from public on proposed map amendment

PUBLIC HEARING

Srp called a public hearing to order to solicit comments from the public in the matter of a proposed map amendment to the Clinton County Zoning Ordinance, changing the designation of certain property in Section 4, Township 82 North, Range 3 from A-1 (Prime Agricultural) to R-1 (Suburban Residential).

Present were Supervisors Determann and Irwin, County Auditor Eric Van Lancker, County Planning & Zoning Director Thomas Barnes, public and media.

No comments were received previous to the hearing.

Brad Wackerle lives on the adjacent property and spoke against the proposal. He is concerned about privacy and safety of his family. He said he chose to move into Clinton County to this area for its privacy and safety of his family. He said the 10-lot subdivision would also mean a loss of privacy for his family. He expressed his concern with the construction equipment in the area to develop the subdivision. Wackerle is also concerned his property will decrease in value due to the subdivision and is worried it will cause an increase in his home insurance due to increased traffic. Wackerle said he is concerned about water issues as there is a spring-fed creek that runs close to his property and is worried about erosion and flooding his property and about well water supply in the area. He is also concerned with winter weather as the road is not a high priority for snow plows on his street. He said spring road conditions can also be bad on the gravel road and increased traffic won't help. He's concerned of the proposed loss of trees and how the wind will affect this property and concerned about reducing A-1 property in the county as it is currently good pasture ground. He said others voiced opposition during a zoning board meeting. He said his family participates in the community and is concerned by this change in the area.

Mark Selby owns the property being proposed to be rezoned. He said it is only timber now with no more than 25 cows. It is used six months out of the year. They've owned the land 25 years. He believes it will be a nice addition to attract more families to the county and school district. It will promote a higher tax base. He recognized the creek. He said the well would be run by a private residential association. A private road will meet county code for emergency vehicles and runoff water will need to meet county specifications. Selby said it is a very nice area and they want to maintain and enhance the area.

MOTION by Supervisor Determann to adjourn the public hearing.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.
public hearing at 10:12 a.m.

Motion carried. The Board adjourned the

Wackerle was asked about the erosion concerns. Srp said the creek should be regulated by the DNR. Barnes said there are other regulatory steps that need to be taken to approve the subdivision plans. Determann said it is not tillable land. Irwin said when he talks about ag land, it isn't about pasture or timber, but rather crop production. Wackerle said he's concerned about taking away from the farmer who needs to find a new place to pasture that livestock. Determann said then we probably should not have let you build there. Wackerle said he did not build the home, but now lives there and the property to the south should have protested that. He's concerned the subdivision will continue to grow. Irwin said this area is prime for residential and he believes it would be great for Clinton County and rural residential and will provide growth for the County. He said this is between Dubuque and the Quad Cities. Wackerle said he paid a premium to live in the County outside of a subdivision. Srp said the precedent is already established by the County that allows for these sorts of developments. Srp asked about the zoning board comments. Barnes said the planning commission approved it unanimously and mentioned they have approved similar requests. Srp said they also have to consider Mr. Selby's rights as a landowner and he is operating within the rules set by the County. Wackerle was worried his concerns were not shared with the Zoning Board. Srp said he believes they have considered similar arguments from other requests. Determann says he sympathizes with Wackerle and he wouldn't like it if he was in his

place. However, Determann said, there doesn't seem to be a reason to deny it. Barnes explained no decisions are made today, but a resolution to approve the rezoning will be placed before the Board next week. Determann suggested working with the neighbor on the plans to consider his concerns. Wackerle said that hasn't happened in the past, so he's not confident that will happen.

10:31 A.M. Public Hearing – Solicit comments from public on proposed FY20 budget amendment

Srp called a public meeting to order to solicit comment from the public in the matter of a proposed budget amendment to the FY2020 County budget

Present were Supervisors Determann and Irwin, County Auditor Eric Van Lancker, public and media.

No comments were received prior to the hearing.

No comments were recorded

MOTION by Supervisor Determann to adjourn the public hearing.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.
public hearing at 10:33 a.m.

Motion carried. The Board adjourned the

Van Lancker said a resolution to approve the amendment will be presented next week.

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
ACCO BRANDS DIRECT	GOODS	\$61.60
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$6,469.83
ADVANCED RADIOLOGY SC	SERVICES	\$32.34
ALLIANT ENERGY	SERVICES	\$2,935.55
ALTORFER INC	GOODS	\$206,984.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$25.26
ANDERSON SAND & GRAVEL CO	GOODS	\$55,855.52
ANDOVER, CITY OF	SERVICES	\$2,263.47
ANDY'S SEASONING	SUPPLIES	\$72.18
ARAMARK SERVICES INC	PROVISIONS	\$12,033.54
BAUER BUILT INC	PARTS	\$1,813.14
BOSS INC	SUPPLIES	\$684.52
BRIDGEVIEW COMH CENTER	SERVICES	\$14,306.85
CALAMUS, CITY OF	SERVICES	\$4,985.14
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$3,516.00
CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT	\$2,071.22
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$875.00
CENTURYLINK	SERVICE	\$1,156.85
CHARLOTTE ELECTRICAL SERVICE INC	EQUIPMENT	\$19,219.29
CHARLOTTE, CITY OF	SERVICES	\$5,498.64
CHATHAM OAKS INC	SERVICES	\$2,940.02
CINTAS CORPORATION LOC 23M	GOODS	\$442.75
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLINTON COUNTY	COPY PAPER	\$29.85
CLINTON HERALD	PUBLICATIONS	\$501.03
CLINTON PRINTING CO INC	SUPPLIES	\$790.50
CLINTON, CITY OF	SALARY REIMB	\$4,061.80
COMMUNITY ACTION OF EASTERN IA	QRS	\$2,416.98
CORNERSTONE WELLNESS CENTER	SERVICES	\$273.84
COUNCIL OF SOCIAL AGENCIES	SERVICES	\$35.00
D & M EMBROIDERY	UNIFORMS	\$1,301.00
DABO LLC	RENT	\$9,981.02
DELMAR, CITY OF	SERVICES	\$37.23
DETERMAN, DEBRA K	EXPENSE REIMB	\$75.11
DEWITT OFFICE CENTER	GOODS	\$9.76
DUBUQUE COUNTY SHERIFF	SHERIFF SERVICES	\$121.00
DULTMEIER SALES LLC	GOODS	\$82.02
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$215.08
ECOLAB INC	SUPPLIES	\$595.94
EHREDT, ANDRA L	MILEAGE REIMB	\$362.27
ELECTRONIC ENGINEERING	EQUIPMENT	\$2,673.88
ERNST, SHONA	MEI SERVICES	\$191.50
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$502.87
EVERYSTEP	I-SMILE	\$1,241.77
EVIL TWIN SOFTWARE LLC, CHRISMAN, ERIC	ANNUAL FEE	\$1,500.00
FASTENAL CO	GOODS	\$37.45
FICKEL, VICTORIA L	TRANSCRIPTS	\$200.85
GALLS LLC, GALLS/QUARTERMASTER	SUPPLIES	\$548.99
GARCIA CLINICAL LABORATORY INC	SERVICES	\$30.00
GENESIS VNA & HOSPICE	SERVICES	\$133,489.05
GOLLON ENTERPRISES INC	SUPPLIES	\$441.00
GOOSE LAKE, CITY OF	SERVICES	\$3,722.48
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,161.61
HARTZ LOCK CO	KEYS	\$33.70
HENDERSON PRODUCTS INC	GOODS	\$201.65

HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$1,000.00
HOWARD, DANNIE E	MEI SERVICES	\$70.44
I A C C V S O	REGISTRATION	\$180.00
ILLOWA CULVERT & SUPPLY CO	GOODS	\$306.00
IOWA AMERICAN WATER CO	SERVICE	\$472.64
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$600.00
IOWA PRISON INDUSTRIES	GOODS	\$3,537.50
IOWA SECRETARY OF STATE	NOTARY FEE	\$30.00
IOWA STATE ASSOCIATION OF ASSESSORS	REGISTRATION	\$650.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$50.00
IOWA STATE UNIVERSITY	GRANT FUNDS	\$3,600.00
ITSAVVY LLC	EQUIPMENT/WARRANTY	\$2,714.71
JESS-JUNGEN, KAREN A	EXPENSE REIMB	\$96.30
JODY'S HOT ROD PIE	SUPPLIES	\$63.00
JOHN DEERE FINANCIAL	VEHICLE MAINT	\$50.54
JOHNSON COUNTY SHERIFF	TRANSPORTATION	\$40.13
KELTEK INCORPORATED	PARTS	\$99.50
KENDRICK GENERAL PEST CONTROL	PEST CONTROL	\$145.00
KENNETH F SCHOENAUER P C	LEGAL REP	\$150.00
KINNEY TRUCKING LLC	SERVICES	\$12,966.41
KIRBY BOTTLED WATER LLC	WATER/SERVICE	\$77.00
KLUESNER CONSTRUCTION INC	SERVICES	\$96,775.97
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$37.89
LAW OFFICE OF SARAH OLDSEN	LEGAL REP	\$66.00
ELECTRONICS INC	SERVICE CALL	\$118.75
LEXIS-NEXIS	SERVICES	\$331.78
LOST NATION, CITY OF	SERVICES	\$3,755.80
LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$15,811.71
LYNCH DALLAS PC	LEGAL FEES	\$1,035.00
MADISON NATIONAL LIFE	PREMIUMS	\$11.31
MAIL SERVICES LLC	SERVICES	\$1,747.28
MAILFINANCE INC	METER LEASE	\$857.19
MAINSTAY SYSTEMS INC	LICENSES	\$2,537.50
MALCOM, MARY E	MEI SERVICES	\$205.80
MAQUOKETA FEEDS	SUPPLIES	\$260.20
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICES	\$1,104.95
MASTERCARD	FURNITURE	\$4,868.68
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$137.45
MENARD INC	MATERIALS	\$920.50
MICROAGE	EQUIPMENT/PARTS	\$1,968.75
MIDAMERICAN ENERGY COMPANY	SERVICE	\$965.68
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$36.97
MIDWEST WHEEL COMPANIES INC	GOODS	\$26.60
MULGREW OIL CO	FUEL	\$1,341.94
MUNCK, MICHELLE R	TRANSCRIPTS	\$57.00
MURPHY, AUSTIN T JR	RENT ASSISTANCE	\$200.00
MUTUAL WHEEL CO	GOODS	\$37.53
NAPA PARTS	PARTS	\$59.24
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$121.24
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	GOODS	\$472.85
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PARISOT, KATHLEEN	EXPENSE REIMB	\$120.00
PATHWAY LIVING CENTER INC	RENT SUBSIDY	\$4,626.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$652.40
PETERSEN HAGGE FURNITURE	CARPET/BLINDS	\$3,130.00
PETERSEN, JAY A	WELL PLUGGING	\$500.00
PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	\$60.00
PRAIRIE VIEW MANAGEMENT INC	SERVICES	\$2,962.67
PRICE, SHELLY J	MEI SERVICES	\$87.50
QUILL CORPORATION	SUPPLIES	\$400.00
RACOM CORPORATION	SERVICES	\$1,825.79
RCM DATA CORPORATION	SUPPLIES	\$106.98
RENZ, GARY	TRANSPORTATION	\$95.00
REPUBLIC SERVICES	SERVICES	\$2,773.42
RK DIXON	COPIER MAINT	\$81.40
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROTO ROOTER SEWER CLEANING	SERVICE	\$260.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$113.20
SCOTT COUNTY SHERIFF	SHERIFF SERVICES	\$37.32
SHI INTERNATIONAL CORP	PARTS	\$25.90
SIMONSON BROTHERS REPAIR LLC	REPAIR SERVICE	\$200.00
SJSMITH CO INC	GOODS	\$156.00
SKYLINE CENTER INC	SERVICES	\$123.61
SNODGRASS, JOSEPH F	EXPENSE REIMB	\$1,310.96
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$13.74
STANKEE, CHRISTY	MEI SERVICES	\$195.24
STATE OF IOWA COMMERCE INS DIV	FILING FEE	\$100.00
STEEL MART INC	GOODS	\$105.17
THE GARAGE INC	VEHICLE MAINT	\$80.82
TIESMAN, BRIAN	EXPENSE REIMB	\$561.32
TORONTO, CITY OF	SERVICES	\$1,531.01

TREASURER, STATE OF IOWA	SERVICES	\$26,085.07
TWIN BRIDGES TRUCK CITY INC	GOODS	\$452.05
U S POSTAL SERVICE, POSTMASTER	BRM ANNUAL MAINT	\$710.00
ULINE INC	SUPPLIES	\$2,020.51
UNIFORM DEN INC	UNIFORMS	\$490.74
VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	\$531.19
VAN METER INC	PARTS	\$82.15
VANGUARD APPRAISALS INC	SERVICES	\$10,325.00
VERIZON WIRELESS	SERVICE	\$1,530.38
WAL-MART STORES INC	SUPPLIES	\$1,621.98
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$260.91
WENDLING QUARRIES INC	MATERIALS	\$2,004.47
WHERE TO CATCH'EM LAKE MAPS	SUPPLIES	\$50.90
WIEGE, DALE DBA WIEGE PROPERTIES	RENT ASSISTANCE	\$200.00
WILSON, MICHAEL J	RENT ASSISTANCE	\$200.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$800.76
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$190.00

Grand Total: \$747,271.23

Fund	Expense Amount
0001 GENERAL BASIC	\$199,027.05
0002 GENERAL SUPPLEMENTAL	\$9,794.31
0010 MH-DD SERVICES FUND	\$52,206.68
0011 RURAL SERVICES BASIC	\$89.80
0020 SECONDARY ROADS	\$409,181.50
4000 EMERGENCY MANAGEMENT SERVICES	\$5,167.73
4010 E911	\$20,752.63
4100 COUNTY ASSESSOR	\$13,267.35
5120 SCHOOL READY	\$26,171.28
5121 EARLY CHILDHOOD IOWA	\$5,001.09
8000 ENTERPRISE FUND - ROCK CREEK	\$6,500.50
8500 CLINTON COUNTY BENEFIT TRUST	\$111.31
Grand Total:	\$747,271.23

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 16, 2019.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson