

APRIL 20, 2020

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  
Claims Approval

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-98

WHEREAS, the Clinton County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Clinton County Compensation Board met on January 13, 2020, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2020:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$77,054.18	3.5%	\$79,751.08
County Attorney	\$127,090.94	3.5%	\$131,539.12
Recorder	\$74,300.11	3.5%	\$76,900.61
Sheriff	\$106,265.44	3.5%	\$109,984.73
Supervisors	\$40,460.12	3.5%	\$41,876.22
Supervisor Chair	\$41,660.12		\$43,076.22
Treasurer	\$76,594.20	3.5%	\$79,275.00

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors adopts the salary recommendations for elected officials for the fiscal year beginning July 1, 2020 as recommended by the Clinton County Compensation Board and adjusted by the County Board of Supervisors as follows:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>
Auditor	\$79,751.08	3.5%
County Attorney	\$131,539.12	3.5%
Recorder	\$76,900.61	3.5%
Sheriff	\$109,984.73	3.5%
Supervisors	\$41,370.47	2.25%
Supervisor Chair	\$42,570.47	
Treasurer	\$79,275.00	3.5%

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-99

WHEREAS, the Clinton County Board of Supervisors has considered the proposed fiscal year 2020-2021 county budget, and

WHEREAS, a public hearing concerning the proposed county budget was conducted on, April 13, 2020; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the FY 2020-2021 County budget as set forth in the budget summary, is hereby adopted, and the County Auditor is directed to make the necessary filing of said budget and to establish the accounting records in accordance with the attached schedules; and

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved 2020-2021 county budget.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-100

BE IT RESOLVED the Clinton County Board of Supervisors has approved the professional service from IIW to replace the rest of the parking lot at the Clinton County Administration Building at 1900 N 3<sup>rd</sup> Street Clinton, IA; and

WHEREAS, the bid received is as follows: IIW, P.C. \$16,600.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for IIW, P.C. for the amount of \$16,600.00 recommended by the Facilities Director Corey Johnson; and

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

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2020-101**

WHEREAS, the Clinton County Board of Supervisors has approved the professional service from IIW to replace the first floor south restrooms at the Clinton County Administration Building at 1900 N 3<sup>rd</sup> Street Clinton, IA; and

WHEREAS, the bid received is as follows: IIW, P.C. \$29,900.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for IIW, P.C. for the amount of \$29,900.00 as recommended by the Facilities Director Corey Johnson; and

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

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

**RESOLUTION #2020-102**

WHEREAS, Iowa Code Section 26.3 requires that governmental entities follow the competitive bid process for vertical infrastructure projects with an estimated total cost that exceeds the competitive bid threshold; and

WHEREAS, based on the engineer's cost estimate competitive bids were received for the construction of a new 104 by 45 feet clear span heated building on April 14, 2020 at 10:00 AM; and

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

Contractor Name	Bid Amount
Hoffmann Construction	\$167,850.00
Dave River Construction	\$186,239.00
Tri-State Building Corporation	\$196,283.51
Point Builders	\$232,000.00

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

Hoffmann Construction, LLC. \$167,850.00

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

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

Daniel A. Srp, Chairperson

**DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES**

County Facilities Director Corey Johnson reported the chiller for the County Administration Building has been shipped and will be on the property on Wednesday. He said the south side of the building will then be closed to parking.

Supervisor Determann thanked the employees for their work and making adjustments during the pandemic. He also reminded residents to fill out their census forms.

Supervisor Irwin said the Eastern Iowa Mental Health Region will start discussing the review of the 28E agreement.

County Human Resources Director Dawn Aldridge said the Treasurer's Office is making an offer to an applicant for the office manager position. County Treasurer Dustin Johnson said they are hoping the new person can begin May 4. He added there is discussion about a penalty amount on property taxes that aren't paid before April 30.

County Attorney Mike Wolf said a group will work on Wednesday to prepare a white paper on the use of opioid litigation award.

**DISCUSSION WITH POSSIBLE ACTION**

Law Center update: County Facilities Director Corey Johnson reported he would like to have his staff install siding on the garage that is still standing on the former gas station property located across the street from the Law Center. He said some neighbors have complained about its appearance. Johnson said the garage is being used to store County equipment and will likely be used for at least two more years before it is decided what sort of shed may built on that property. He said the cost would be about \$1,000. Supervisor Irwin said he does not believe the County needs to spend any more money on that property. He believes within three years something else will be done on the lot that won't include the garage. Determann agreed he didn't want to spend money on the garage because the area has been improved with what the County has done so far. Srp said it could still be a good three years before that garage is taken down due to the lack of growth in the County budget. But he said he's comfortable not taking action on it at this time. Johnson recommended the Supervisors, when thinking about the future, figure out how a new shed will

look on the property before they put down a parking surface. Srp asked Johnson to refine a future recommendation for the space to make sure there is enough parking at that location. Johnson said the sidewalks and curbs are being finished during the next couple of weeks. Johnson said the Courthouse drainage project has been slowed since they had to dig by hand due to a fiber optic line. He said the moisture of the pit has also slowed the project.

Coronavirus/COVID-19 update: EMA Director Chance Kness reported schools have been closed for the rest of the school year. He said the Governor’s proclamation has not yet been extended beyond April 30. He said they did receive another shipment of masks. Aldridge said thermometers are available for departments and each building, but a policy needs to be written before they are distributed.

Irwin and Determann suggested talks start on opening the County buildings. Irwin said it shouldn’t be done quickly, but the discussion can start. Srp said that discussions should take place with a department head meeting.

County Auditor Eric Van Lancker reviewed the polling locations that will be used during the June 2 Primary Election. He said the traditional amount of polling locations will be reduced from 26 to five. He again encouraged voters to vote at home by requesting an absentee ballot.

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
PEANUT BUTTER INC	APRIL 2020 PAYMENT	\$2,825.00
	Grand Total:	\$2,825.00

Fund	Expense Amount
0001 GENERAL BASIC	\$2,825.00
	Grand Total:

Vendor	Payable Description	Payment Amount
AUNT FLOW	SUPPLIES	\$19,200.00
	Grand Total:	\$19,200.00

Fund	Expense Amount
4000 EMERGENCY MANAGEMENT SERVICES	\$19,200.00
	Grand Total:

Vendor	Payable Description	Payment Amount
A RIFKIN CO	SUPPLIES	\$3,119.20
ACCESS SYSTEMS	COPIER LEASE	\$12.34
ADVANCED BUSINESS SYSTEMS INC	ANNUAL MAINT	\$1,500.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$15,878.90
ADVANCED ENVIRONMENTAL TESTING & ABATEMENT INC	SERVICE	\$1,200.00
AGVANTAGE FS	GOODS	\$18,445.54
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$7,414.56
ALLTEST INC	SERVICES	\$40.00
ALTORFER INC	EQUIPMENT	\$2,020.74
AMERICAN RED CROSS	TRAINING	\$180.00
ANDOVER, CITY OF	SERVICES	\$89.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,842.89
AXON ENTERPRISE INC	SUPPLIES	\$1,197.50
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BARLOW, ROSS J	EXPENSE REIMB	\$270.00
BATES, RUTHELLEN K	MILEAGE/EXPENSE REIMB	\$356.11
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BERNIE'S HEATING & COOLING INC	SERVICES	\$15.30
BEST DISTRIBUTING INC	GOODS	\$672.16
BETTER WAY INC	PARTS	\$52.50
BNC ELECTRIC	REPAIR SERVICE	\$1,560.58
BOOTH, CHERYL A	MEI SERVICES	\$132.09
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$11,741.75
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$84.80
CALAMUS, CITY OF	SERVICES	\$97.30
CAMANCHE, CITY OF	PARKING TICKETS	\$20.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$900.00
CENTURYLINK	SERVICE	\$2,290.07
CG AUTOGLASS	SERVICES	\$100.00
CINTAS CORP NO 2	GOODS	\$38.61
CINTAS CORPORATION LOC 23M	GOODS	\$776.82
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$43.80
CLINTON COUNTY AUDITOR	3RD QTR FEES	\$900.00
CLINTON HERALD	PUBLICATION	\$2,214.13
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$212.50
CLINTON PRINTING CO INC	SUPPLIES	\$228.00
CLINTON, CITY OF	PARKING TICKETS	\$2,012.43
CORNERSTONE WELLNESS CENTER	SERVICES	\$46.40
CULLIGAN OF CLINTON	SERVICE	\$152.88
DAVENPORT, CITY OF	ANNUAL HAZMAT CONTRACT	\$18,750.00
DEERING, ANDREA	MEI SERVICES	\$261.12
DELMAR, CITY OF	SERVICES	\$34.25
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$200.00
DEWITT, CITY OF	SERVICES	\$163.53

EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$906.87
EASTERN IOWA PETRO	FUEL	\$319.29
EASTERN IOWA PROPANE LTD	FUEL	\$786.95
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$63.90
ECOLAB INC	EQUIPMENT RENTAL	\$144.95
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SUPPLIES	\$2,442.76
F&B COMMUNICATIONS INC	SERVICE	\$317.56
FAREWAY STORES INC	PROVISIONS ASSISTANCE	\$50.00
FASTENAL CO	GOODS	\$51.30
FINISH LINE FUELS LLC	FUEL	\$4,894.60
FRARY LUMBER	MATERIALS	\$1,004.53
GALLS LLC	UNIFORM ACCESSORIES	\$93.50
GASSER TRUE VALUE	PARTS	\$18.99
GATEWAY SUPPLY LTD	SUPPLIES	\$1,814.62
GENESIS HEALTH SYSTEM	EAP SERVICES	\$734.40
GEOPLIANT LLC	SUBSCRIPTION	\$1,800.00
GILLESPIE AUTO ELECTRIC INC	SERVICES	\$575.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$176.00
GOOSE LAKE C STORE	GOODS	\$495.53
GOOSE LAKE, CITY OF	SERVICES	\$78.18
GRAINGER	PARTS/SUPPLIES	\$83.68
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,176.23
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$179.15
GUARDIAN RFID	MAINT RENEWAL	\$3,768.87
HAJOCA CORP / MCDONALD SUPPLY	SUPPLIES	\$298.00
HARTZ LOCK CO	SERVICE CALL/SUPPLIES	\$861.80
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,189.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$893.80
HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
IIW PC	SERVICES - CITY OF WELTON	\$3,581.00
ILLOWA CULVERT & SUPPLY CO	GOODS	\$4,962.00
INTERSTATE ALL BATTERY CENTER	PARTS	\$224.10
INTERSTATE POWER SYSTEMS INC	GOODS & SERVICES	\$6,377.06
IOWA AMERICAN WATER CO	SERVICE	\$312.05
IOWA COUNTY ATTORNEYS ASSOC	ANNUAL DUES	\$1,144.00
IOWA DEPT OF NATURAL RESOURCES	WELL FEES	\$100.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$4,050.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$4,656.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$1,260.00
ITSAVVY LLC	PARTS	\$75.00
IWORQ SYSTEMS	SERVICES	\$1,200.00
J & J AUTO GLASS LLC	VEHICLE REPAIR	\$425.00
JOHN DEERE FINANCIAL	SUPPLIES	\$638.92
KAESER & BLAIR INC	SUPPLIES	\$1,455.34
KIES, JOHN L	EXPENSE REIMB	\$270.00
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KONE INC	MAINTENANCE	\$2,117.88
KRIEGER'S OF DEWITT	VEHICLE PURCHASE	\$29,715.00
KUNAU IMPLEMENT CO INC	PARTS	\$387.08
KWIK TRIP INC	FUEL	\$396.68
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$2,214.75
LECTRONICS INC	SERVICE CALL/MAINT FEE	\$14,618.39
LEXIS-NEXIS	SERVICES	\$995.34
LIBERTY DRAINAGE & EXCAVATING INC	DD #21 REPAIR PROJECT	\$4,917.60
LIGHTING MAINTENANCE INC	REPAIR SERVICE	\$2,866.46
LILLY REALESTATE	RENT ASSISTANCE	\$200.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$900.00
LIVESAY, RODNEY	MEI SERVICES	\$120.32
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$447.24
MAINSTAY SYSTEMS INC	SERVER MAINT	\$237.00
MALCOM, MARY E	MEI SERVICES	\$2,419.14
MANATT'S INC	GOODS	\$986.25
MAQUOKETA LUMBER CO	MATERIALS	\$54.27
MARTIN EQUIPMENT OF ILLINOIS INC	GOODS & SERVICES	\$15,120.00
MASTERCARD	APR PAYMENT	\$21,335.77
MATCO TOOLS	GOODS	\$269.95
MCHUGH, JAMES M	EXPENSE REIMB	\$270.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$46.65
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$10,782.89
MEIER, RANDALL M	MILEAGE REIMB	\$40.19
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$1,078.00
MICROAGE	EQUIPMENT/WARRANTY	\$1,941.70
MIDAMERICAN ENERGY COMPANY	SERVICES	\$36.55
MIDLAND TECHNOLOGIES	EQUIPMENT MAINT	\$2,974.60
MIDWEST WHEEL COMPANIES INC	GOODS	\$174.64
MIKES BODY SHOP INC	VEHICLE REPAIR - DEDUCTIBLE	\$1,368.10
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13

MISSISSIPPI RIVER DISTILLING COMPANY LLC	SUPPLIES	\$160.00
MJ'S EAST AMOCO	FUEL	\$97.61
MUNCK, MICHELLE R	TRANSCRIPTS	\$4.00
MUTUAL WHEEL CO	GOODS	\$152.35
NAPA PARTS	GOODS	\$2,058.89
NEXTGEN MONITORING INC	SERVICES	\$722.50
O T R TIRE SALES SERVICE & REPAIR INC	REPAIR SERVICE	\$275.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$588.72
OGDEN, LINDA A	SERVICES	\$108.50
OOTON, SARAH	MEI SERVICES	\$11.52
O'REILLY FIRST CALL	GOODS	\$597.00
PATHWAY LIVING CENTER INC	SERVICES	\$2,313.00
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$124.58
PLUNKETT'S PEST CONTROL INC	SERVICES	\$255.75
PRESTON READY MIX CORP	GOODS	\$17,154.91
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$32.00
PUTZ, BRITTANY A	TRANSCRIPTS	\$145.25
QUALITY CONCRETE CO INC	GOODS	\$1,425.00
QUILL CORPORATION	SUPPLIES	\$755.08
RAMIREZ, STEPHEN M	MEI SERVICES	\$413.90
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$1,521.22
REPUBLIC SERVICES	SERVICES	\$4,412.44
RICOH USA INC	COPIER LEASE	\$83.99
RK DIXON	COPIER MAINT	\$260.12
ROGIS, DAVID GLEN	MEI SERVICES	\$356.32
ROSSITER CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$310.00
SADLER POWER TRAIN INC	GOODS	\$1,025.50
SCHULZ, ASHTON LEE	MEI SERVICES	\$236.80
SCOTT COUNTY TREASURER	FISCAL AGENT DISTRIBUTION	\$170,646.30
SHELTON REPORTING	TRANSCRIPTS	\$81.90
SHERWIN WILLIAMS	MATERIALS	\$81.19
SHI INTERNATIONAL CORP	EQUIPMENT/LICENSES	\$7,153.00
SHRED-IT USA LLC	SERVICES	\$1,083.22
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SJSMITH CO INC	GOODS	\$22.00
SMITHS DETECTION INC	REPAIR SERVICE	\$1,040.48
SNODGRASS, JOSEPH F	MEI SERVICES	\$30.72
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$5.98
SRP, DANIEL A	MILEAGE REIMB	\$235.48
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$84.00
STANKEE, CHRISTY	MEI SERVICES	\$212.00
STATE HYGIENIC LABORATORY	SERVICES	\$225.00
STEINES, JESSICA C	EXPENSE REIMB	\$20.89
STRAUSSER, ROBIN	EXPENSE REIMB	\$270.00
SUSTAINABLE SUPPLY LLC	MATERIALS	\$5,071.60
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$216.30
THE GARAGE INC	VEHICLE MAINT	\$135.38
THE OBSERVER	PUBLICATION	\$1,507.46
THE SPYGLASS GROUP LLC	SERVICES	\$2,375.28
THEISEN'S OF DE WITT INC	GOODS	\$489.80
THOMPSON TIRE & RETREAD, INC.	GOODS & SERVICES	\$3,050.66
THOMPSON TRUCK & TRAILER INC	GOODS & SERVICES	\$4,724.53
TIRES N' MORE	GOODS	\$2,881.25
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$50.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$436.80
TREASURER, STATE OF IOWA	SERVICES	\$6,743.30
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$569.00
TRI STOP FUEL	GOODS	\$60.00
TRUCK COUNTRY OF IOWA	GOODS	\$381.67
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
U S POSTAL SERVICE - HASLER	METERED POSTAGE	\$10,000.00
ULINE INC	SUPPLIES	\$2,629.32
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$130.61
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$1,507.63
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$110.00
UNITYPOINT HEALTH - ST LUKE'S HOSPITAL	SERVICES	\$130.00
US CELLULAR	SERVICE	\$2,009.50
VAN LANCKER, JACKSON	MILEAGE REIMB	\$14.50
VERIZON WIRELESS	SERVICES	\$458.44
WAL-MART STORES INC	SUPPLIES	\$22.54
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$2,040.12
WOLFE, JOHN J JR	LEGAL REP	\$321.30
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICES	\$50.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00

Fund	Expense Amount	Grand Total:
0001 GENERAL BASIC	\$152,194.73	\$558,474.60
0002 GENERAL SUPPLEMENTAL	\$11,832.08	
0010 MH-DD SERVICES FUND	\$203,695.49	
0011 RURAL SERVICES BASIC	\$22.24	
0020 SECONDARY ROADS	\$101,131.30	
0023 REAP	\$6,091.69	
0027 COMMISSARY	\$2,551.36	
4000 EMERGENCY MANAGEMENT SERVICES	\$46,354.08	
4010 E911	\$16,725.39	
4100 COUNTY ASSESSOR	\$3,032.98	
5120 SCHOOL READY	\$4,389.91	
5121 EARLY CHILDHOOD IOWA	\$900.00	
5400 STATE FEES / WELL PERMITS	\$100.00	
7300 REFUND CLEARING	\$1,445.00	
8000 ENTERPRISE FUND - ROCK CREEK	\$1,128.71	
8500 CLINTON COUNTY BENEFIT TRUST	\$1,923.40	
9999 TREASURY MANAGEMENT FUND	\$4,956.24	
Grand Total:	\$558,474.60	

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, April 27, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

\_\_\_\_\_  
County Auditor

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Chairperson