

FEBRUARY 10, 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

CONSENT AGENDA

Resolution #2020-35 through #2020-37 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2020-35

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,
now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the retirement of David Flynn, effective February 13, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-36

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,
now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the retirement of Charles Hunter, effective February 7, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-37

WHEREAS, Malia Ackerland has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 516 Argyle Court, Clinton, IA Parcel #80-63860000

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 3-26 for Preston Telephone Company to place underground fiber optic cable within the county right-of-way on the south side of 110th Street, west side of 300th Avenue, north side of 120th Street, and the east side of 290th Avenue in Section 8 of Waterford Township, T83N-R4E, and the east side of 290th Avenue in Section 17 of Waterford Township, T83N-R4E.

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

Motion carried.

MOTION by Supervisor Determann to approve the final plans for Fog Seal Project No. FM-C023(120)--55-23, on Z36 from Hwy 136 to Hwy 67, by placing their signatures on said plans.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-38

WHEREAS, the fiscal year 2020-2021 maximum tax levy shall be published for comments from the public per Iowa Code 331.433A(4)(a); and

WHEREAS, it is required per Iowa Code 331.433A(4)(a) to set a time and place for a Public Hearing on

the maximum tax levy for fiscal year 2020-2021 budget to allow taxpayers to present objections to or arguments in favor of any part of the levies; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Wednesday, February 26, 2020, at 9:45 a.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication be not less than 10 nor more than 20 days before the date of the public meeting on the proposed fiscal year 2021 maximum tax levy.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-39

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes HMA paved shoulders on Y68 south of DeWitt, Project No. HSIP-SWAP-FM-C023(117)—FJ-23, and

WHEREAS, construction of said project HSIP-SWAP-FM-C023(117)—FJ-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor, and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said agreement 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 #2020-40

WHEREAS, Clinton County voters approved a proposition to issue General Obligation Bonds not to exceed \$22,000,000 for the purpose to pay for the costs of designing, constructing, equipping and furnishing a jail, sheriff's office, 911/communications center and emergency management agency office and demolition of the existing facility; and

WHEREAS, the Clinton County Board of Supervisors have deemed it best practice to review each claim for payment for said project; and

WHEREAS, the appropriate Clinton County officials have reviewed the claim(s) listed below and recommend payment; and

WHEREAS, the following list of claims have been submitted for payment on said project:

VENDOR	AMOUNT	INVOICE DATE
CenturyLink	\$10,509.00	10/25/2019
EMSI	\$21,120.57	01/09/2020
Larry L Joe Determan INC.	\$41,672.00	01/21/2020
Cornerstone	\$75,000.00	01/16/2020

BE IT RESOLVED by the Clinton County Board of Supervisors that said claims have been duly reviewed and approved for payment; and

BE IT FURTHER RESOLVED the County Auditor is authorized to make said payments within the standard claim payment process from the Capital Projects Fund.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Clinton County Engineer to program Surface Transportation Block Grant funds to be used by the ECIA transportation planning staff to develop a Master Trails Plan for Clinton County.

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 absentee voting for the Clinton School District bond issue continues through March 2. He added interviews for the budget director position ends today and he plans to make an offer this week. Van Lancker also reminded the Supervisors about a meeting to discuss extending fiber optic into Clinton County.

County Engineer Todd Kinney said they have made offers on two open positions and expect the new employees to begin soon. He said the assistant engineer position will remain open through March 1.

DISCUSSION WITH POSSIBLE ACTION

Sheriff's Office FY21 proposed budget update: County Sheriff's Chief Deputy Steve Diesch said after some review they are not sure \$70,000 that was budgeted was enough to hire a mental health professional that would be needed. He believes contracting with Advanced Correctional Healthcare would provide the mental health services the jail needs. He said Advanced Correctional Healthcare will also be able to do substance abuse determinations and that would allow for less transport of inmates.

County FY21 budget discussion: Chairman Srp reported on discussions that took place last week concerning the Emergency Management Agency (EMA) budget. Camanche Mayor and EMA Commission Chairman Trevor Willis asked to have a joint session of the Board of Supervisors and the EMA Commission. Willis asked that be done on February 20 or 21. Willis said until legislation is approved or a formal Attorney General ruling is made, the disagreement on who controls the funding for EMA will continue. He said working together will be important until then. Srp said the full allocation requested by EMA was not funded. Irwin said everything was approved in the budget except the pay increase and the overtime was decreased. EMA Director Chance Kness said it isn't so much about the budget, but the commission was set up as a government entity. Van Lancker said they may be a government entity, but they don't have taxing authority. Srp said there are other ways to fund the EMA provided for in the Code of Iowa that doesn't include a county tax levy. He said those funding mechanisms can be used. Srp said the levy authority still lies with the County Board. Irwin said another entity should not be able to dictate to the Board to set a County tax levy. Irwin said the Commission went against what the Board suggested. Willis said he disagrees. Irwin said the EMA continually sets salary increases higher than what the County approves. Determann said that can be made up through the EMA budget fund balance. Willis said the budget this year is \$30,000 less than the previous years because the fund balance is being used. County Attorney Mike Wolf said levy authority is totally the Board of Supervisors responsibility. He said the Supervisors don't control the line items, but it does control the overall budget amount. Wolf said the Code sets the tax authority with the Board of Supervisors. Srp said maybe the EMA needs to reconsider how it is funded. Kness said there is other evidence available to review. He wants to preserve the decision making of the commission so it doesn't lose its effect. Kness said there is evidence that shows the Board can't lower the budget. Wolf said he disagrees in review of the Code of Iowa. Srp said this should not be us versus them. Willis disagreed saying there is a chain of emails that included threats to politicize this. Wolf said the Attorney General "opinions" were letters not formal opinions. Willis asked for an outside attorney opinion. Irwin said he has an attorney's opinion from our County Attorney. Srp said the ISAC attorney also agreed with Wolf. Determann said there is not a cap on a levy for EMA because the levy is not in the Code. Dustin Johnson, Clinton County resident, said as a tax payer you hold accountability to me so it makes sense the Board has ultimate authority on the tax levy and that isn't there for the agency. Kness said that is why only elected officials vote on the budget. Willis said we are not out to raise everyone's levy and we have to answer to our constituents. Johnson said Willis is voting on raising my taxes but you don't have accountability to me. Willis said we want something in black and white. Irwin said he has an opinion from our county attorney. Srp said this has been a multi-year issue that continues to compound. Willis asked if the Board would meet with the EMA Commission. The Board agreed to meet February 20 at 6:00 p.m. at the County Satellite Office in DeWitt.

County Treasurer Vacancy: Srp said the Board had a week to review applications and an offer by someone within the office. Irwin said he spoke to everyone who applied except one who did not return his call and the internal candidate. Determann said he's reached out and has done his due diligence and he would like to make an appointment. He would like to put that on the agenda next week. Srp said he is strongly supportive of having the internal candidate continue in the job. Determann said he spoke with the internal candidate a long time last week. He thanked her for offering to help the County, but she would like to retire at the end of the fiscal year. Irwin said only one applicant has currently reached out to the current Treasurer. Irwin would like the appointment on the agenda for next week as an action item to give him another week to follow up on a couple of issues.

County creek name: Srp said after further research, it appears the name change is not really up to the Board. He said the US Bureau of Geographic Names will actually determine that. However, he said representatives appreciate it as a local decision. They said they have had discussions about name change requests coming from outside of the local area. Srp said they need to decide if a name change is merited and if so, what would be a recommended new name. Kurt Olson, Grant Township Official, said he spoke to residents in the area. He said everyone he hears from believes the name was already changed and the discussion ends there. He said if it did come to a name change they do have a recommendation for the new name. Srp said the organization has history of changing anything named negro. Srp said the County could respond with cause for leaving it as is, but also should provide a new name if they do not take that recommendation. One suggested new name, Wolverine, was apparently the name of a nearby school mascot. Srp said they would take feedback from the Township Trustees. Van Lancker reported the GIS department looked into some transfer books for names of people that may have settled the area and one of the earliest names was Rock. However, there are currently already three Rock Creeks in Clinton County. Srp said the County Historical Preservation

Committee also did some research into the matter, but was not able to find settler name. Srp said Bureau of Geographic Names is happy to know that Clinton County is being active in researching this matter. He said they will likely give the County time to make its case and/or suggest a name. Olson said Grant Township was changed from Berlin at one time and he suggested that Berlin Creek should be considered to reflect the rich German heritage that it was named after. Irwin said the communication should be that the residents would like the name to remain, but a substitute name should be suggested. Determann suggested the Board wait to hear from the Township officials after they meet. Srp understands the reason for the requested name change and does support a name change.

10:06 A.M. Census 2020 update

US Census Bureau representative Lisa Corsiglia reported she would like to form a local county complete count committee to assist with the census. She said an accurate count is important because the numbers are used for grants and redistricting for elections. Van Lancker said he would be the point of contact for the County.

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	MONTHLY PAYMENT	\$2,520.00
	Grand Total:	\$2,520.00

Fund	Expense Amount
0001 GENERAL BASIC	\$2,520.00
Grand Total:	\$2,520.00

Vendor	Payable Description	Payment Amount
ABC SUPPLY CO	MATERIALS	\$583.56
ACCESS SYTEMS LEASING	COPIER LEASE	\$162.83
ADVANCED BUSINESS SYSTEMS INC	SUPPLIES	\$579.45
ALLIANT ENERGY/INTERSTATE LIGHT POWER	SERVICE	\$17,802.59
ALLTEST INC	SERVICES	\$75.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$44.00
ANDERSON SAND & GRAVEL CO	GOODS	\$225.89
ARMSTRONG AUTOMOTIVE	VEHICLE MAINT	\$1,176.66
BARRON EQUIPMENT & OVERHEAD DOOR CO	GOODS	\$137.79
BASKET WERKS	SUPPLIES	\$210.00
BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	\$1,000.00
BEHRENS, ALLAN R	MILEAGE REIMB	\$42.40
BERNIE'S HEATING & COOLING INC	SERVICES	\$275.00
BRIDGEVIEW COMM MENTAL HEALTH CTR	SERVICES	\$11,470.66
CALAMUS, CITY OF	SERVICES	\$100.41
CDW GOVERNMENT LLC	PARTS	\$542.78
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$2,464.00
CENTURYLINK	SERVICE	\$1,139.38
CENTURYLINK BUSINESS SERVICES	SERVICE	\$7.18
CHARM-TEX INC	SUPPLIES	\$394.50
CINTAS CORP NO 2	GOODS	\$21.98
CINTAS CORPORATION LOC 23M	GOODS	\$385.20
CITY DIRECTORIES INC	DIRECTORIES	\$567.00
CLARK SAW CENTER	SUPPLIES	\$16.00
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLINTON AUTO GROUP	PARTS	\$20.00
CLINTON BASEBALL CLUB INC	ADVERTISING	\$750.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$35.00
CLINTON HERALD	ADVERTISING	\$429.15
CLINTON PRINTING CO INC	SERVICES	\$1,849.28
CLINTON, CITY OF	SEWER SERVICE	\$1,240.26
CLINTON, CITY OF, FIRE DEPT	SERVICE	\$746.00
CNH CAPITAL LLC	GOODS	\$36.17
COMPANY ONE FIRE SUPPRESSION	INSPECTION	\$186.93
COMPASS MINERALS AMERICA INC	GOODS	\$1,681.46
CORNERSTONE WELLNESS CENTER	SERVICES	\$44.00
COX, MARTHA L, ATTORNEY AT LAW	LEGAL REP	\$108.00
CRON, ZEB C	HBI REIMB	\$1,500.00
CULLIGAN OF CLINTON	SERVICE	\$300.89
CULLIGAN WATER TECHNOLOGY	SERVICE	\$76.44
DABO LLC	RENT	\$16,639.54
DIX, JAMES	HBI REIMB	\$1,500.00
DOBSON, JONATHAN	RESERVE PAY	\$3.00
DONNELLY, COLIN	RESERVE PAY	\$4.00
DROSTE, CHERYL A	MILEAGE REIMB	\$11.60
DULTMEIER SALES LLC	GOODS	\$88.50
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$419.19
EASTERN IOWA PROPANE LTD	FUEL	\$1,342.51
EASTERN IOWA TIRE INC	EQUIPMENT MAINT	\$3,723.54
ECOLAB INC	EQUIPMENT RENTAL	\$144.95
EHREDT, ANDRA L	MILEAGE REIMB	\$26.33
EHREDT, HANDY B	MILEAGE REIMB	\$10.44
ELECTION SYSTEMS & SOFTWARE LLC	SERVICE/SUPPLIES	\$2,384.68
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$366.22
EVANS, RUTH	MILEAGE REIMB	\$11.60

FRESH PAINT	CLASSES	\$375.00
FRIEDERICHSEN, ANDREW R	RESERVE PAY	\$4.00
GASSER TRUE VALUE	PARTS	\$382.69
GATEWAY SUPPLY LTD	SUPPLIES	\$2,331.37
GENESIS VNA & HOSPICE	SERVICES	\$41,923.49
GEO-COMM INC	MAINT/SUPPORT	\$3,500.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$562.00
GOODHART, REBECCA J	MILEAGE REIMB	\$287.99
GOOSE LAKE C STORE	GOODS	\$286.91
GOOSE LAKE, CITY OF	SERVICES	\$87.59
GPA LEGAL LLC	LEGAL REP	\$126.00
GRAINGER	SUPPLIES	\$4.30
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,089.53
GUARDIAN RFID	EQUIPMENT	\$2,014.00
GVNA/PUBLIC HEALTH	SERVICES	\$110.00
HARDEN, JAMES W	RESERVE PAY	\$4.00
HAZEN, STEVEN L	HBI REIMB	\$1,500.00
HILLCREST FAMILY SERVICES	SERVICES	\$1,415.15
HOWARD, ROBERT	RESERVE PAY	\$2.00
HUBBLE, SCOTT E	RESERVE PAY	\$2.00
HUGUNIN SEWER AND PLUMBING	REPAIR SERVICE	\$986.00
HULING, DIANNA L	MILEAGE REIMB	\$11.60
HURLA, DAVID B JR	RESERVE PAY	\$4.00
HURSEY, JOHN W	HBI REIMB	\$1,500.00
IA ASSOC OF COUNTY CONSERVATION BOARDS	REGISTRATION	\$1,035.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$849.12
IOWA AMERICAN WATER CO	SERVICE	\$1,025.22
IOWA ASSOC OF CO CONSERVATION BOARDS	EVENT FEES	\$104.00
IOWA DEPT OF PUBLIC HEALTH	SERVICES	\$4,113.00
IOWA EMERGENCY SERVICES LLC	SERVICES	\$748.80
IOWA PRISON INDUSTRIES	GOODS	\$1,168.64
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$250.00
IOWA STATE UNIVERSITY	SERVICES	\$65.00
ITSAVVY LLC	EQUIPMENT	\$1,623.00
JIM SCHROEDER CONSTRUCTION INC	SERVICES	\$138,272.34
JOE MOORE SIDING	MATERIALS	\$2,000.00
JOHN DEERE FINANCIAL	JAN PAYMENT	\$319.61
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$61.59
JONES, MICHAEL E	MILEAGE REIMB	\$25.00
KAMPER KORNER LLC	GOODS	\$31.00
KELTEK INCORPORATED	EQUIPMENT	\$8,532.87
KENDRICK GENERAL PEST CONTROL	SERVICE	\$175.00
KIRBY BOTTLED WATER LLC	SERVICE	\$20.00
LECTRONICS INC	EQUIPMENT/INSTALLATION	\$21,075.84
LOGAN CONTRACTORS SUPPLY INC	EQUIPMENT RENTAL	\$2,970.00
LOW MOOR, CITY OF, LOW MOOR COMM CTR	ELECTION RENT/CUSTOIDAL	\$250.00
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$11,107.12
LYNCH DALLAS PC	SERVICES	\$1,161.00
MADISON NATIONAL LIFE	PREMIUMS	\$366.86
MAIL SERVICES LLC	SERVICES	\$1,642.06
MAILFINANCE INC	EQUIPMENT LEASE	\$735.15
MALCOM, MARY E	MEI SERVICES	\$900.00
MAQUOKETA LUMBER CO	MATERIALS	\$44.36
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$789.98
MASTERCARD	JAN PAYMENT	\$618.23
MATTHAIDESS, LORI F	TRANSCRIPTS	\$6.50
MATTHEW, SCOTT	RESERVE PAY	\$3.00
MAYER LONERGAN & ROLFES	LEGAL REP	\$642.00
MCCLIMON, BRYAN P	RESERVE PAY	\$4.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDICAL ASSOCIATES OF CLINTON IOWA P L C	SERVICES	\$1,940.80
MEIER, RANDALL M	MILEAGE REIMB	\$60.84
MENARD INC	PARTS	\$971.98
MERCYONE NORTH HEALTH PLAZA	SERVICES	\$2,068.00
MICHAEL TODD & COMPANY INC	GOODS	\$200.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,411.54
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MULGREW OIL CO	FUEL	\$1,027.23
MUNCK, MICHELLE R	TRANSCRIPTS	\$112.00
MUTUAL WHEEL CO	GOODS	\$348.44
NAPA PARTS	PARTS	\$41.45
NEAPOLITAN LABS LLC	SERVICES	\$75.00
O'DONNELL ACE HARDWARE	POSTAGE	\$17.26
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$55.01
O'REILLY FIRST CALL	SUPPLIES/PARTS	\$148.49
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSSIAN INC	GOODS	\$9,750.40
P & K MIDWEST INC	GOODS	\$171.70
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PARTSMASER	GOODS	\$58.40
PATHWAY LIVING CENTER INC	RENT SUBSIDY	\$4,775.23
PINNEY PRINTING COMPANY	SUPPLIES	\$34.00

PRAIRIE VIEW MANAGEMENT INC	SERVICES	\$2,962.67
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$31.35
PRIORITY DISPATCH	REGISTRATION	\$730.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QC COUNSELOR PLC	SERVICES	\$150.00
QUAD CITY SAFETY	SUPPLIES	\$23.00
QUILL CORPORATION	SUPPLIES	\$385.17
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
RACOM CORPORATION	INSTALLATION	\$577.50
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$115.03
REPUBLIC SERVICES	SERVICE	\$5,289.88
RK DIXON	COPIER LEASE	\$147.41
ROBERTS, MARK A	EXPENSE REIMB	\$17.11
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROGER'S TRUCK & TRAILER REPAIR INC	VEHICLE MAINT	\$315.94
RYDER, PAMELA K	MILEAGE REIMB	\$10.44
SBERTOLI, TARA H	EXPENSE REIMB	\$16.03
SCHMITT, THOMAS E	MILEAGE REIMB	\$44.72
SCHOENAUER, KENNETH F P C	LEGAL REP	\$144.00
SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
SHADLE, SUZANNE L	PARTIAL RENT	\$100.00
SHANNON FLOORING	CARPET	\$1,780.00
SHELTON REPORTING	TRANSCRIPTS	\$100.80
SHI INTERNATIONAL CORP	EQUIPMENT	\$6,650.00
SHIVE-HATTERY INC	SERVICES	\$4,161.04
SHRM - SOCIETY FOR HUMAN RESOURCE MGNT	MEMBERSHIP	\$219.00
SKYLINE CENTER INC	SERVICES	\$44.79
SLOANE, SHARON	MILEAGE REIMB	\$9.86
SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	\$1,000.00
STANKEE, CHRISTY	MEI SERVICES	\$148.52
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$300.00
STEINES, JESSICA C	EXPENSE REIMB	\$14.16
STILL, CRYSTAL M	MILEAGE REIMB	\$9.86
STILLINGS, NANCY J	MILEAGE REIMB	\$9.86
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$20.72
TANKNOLOGY INC	SERVICES	\$475.50
THE GARAGE INC	VEHICLE MAINT	\$250.50
THE IOWA SPORTSMAN	ADVERTISING	\$105.00
THE MASTER'S TOUCH LLC	POSTAGE	\$348.50
THE OBSERVER	ADVERTISING	\$142.50
THIEL MOTOR SALES INC	VEHICLE MAINT	\$1,038.31
TIESMAN, BRIAN	EXPENSE REIMB	\$21.24
TIRES N' MORE	SERVICES & GOODS	\$1,218.50
TOP TIER II DBA CEDAR RAPIDS TIRE	GOODS	\$1,141.39
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$1,103.20
TREASURER, STATE OF IOWA	SERVICES	\$14,781.10
TRI CITY ELECTRIC CO OF IOWA	SERVICES	\$613.00
U S POSTAL SERVICE, POSTMASTER	BRM MAINT FEE ADDITIONAL	\$35.00
UNIFORM DEN INC	UNIFORMS	\$350.57
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$632.73
US CELLULAR	SERVICE	\$58.94
VANGUARD APPRAISALS INC	SERVICES	\$34,644.30
VERIZON WIRELESS	SERVICE	\$1,479.18
WALKER, MATTHEW R	RESERVE PAY	\$4.00
WAL-MART STORES INC	SUPPLIES	\$85.25
WEBER PAPER COMPANY	SUPPLIES	\$395.88
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$473.93
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$969.95
WINTER TAXIDERMY	SERVICES	\$600.00
WOMEN'S HEALTH SERVICE	SERVICES	\$210.00
WOOD BARN DESIGNS	PLAQUE	\$23.00
XEROX FINANCIAL SERVICES	COPIER LEASE	\$298.65
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$202.50
YWCA CLINTON CHILDRENS CTR	CHILD CARE	\$2,933.53

Grand Total: \$456,850.76

Fund	Expense Amount
0001 GENERAL BASIC	\$138,643.35
0002 GENERAL SUPPLEMENTAL	\$19,755.42
0010 MH-DD SERVICES FUND	\$37,275.06
0011 RURAL SERVICES BASIC	\$58.94
0020 SECONDARY ROADS	\$162,738.48
0023 REAP	\$4,451.05
0027 COMMISSARY	\$394.50
4000 EMERGENCY MANAGEMENT SERVICES	\$738.88
4010 E911	\$27,579.29
4100 COUNTY ASSESSOR	\$38,275.87
5120 SCHOOL READY	\$18,329.24
5121 EARLY CHILDHOOD IOWA	\$3,311.80
8000 ENTERPRISE FUND - ROCK CREEK	\$4,932.02
8500 CLINTON COUNTY BENEFIT TRUST	\$366.86
Grand Total:	\$456,850.76

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, February 17, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson