

FEBRUARY 26, 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 #2020-43 through #2020-50 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2020-43

WHEREAS, the Clinton County Auditor 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 Fund, Office of Auditor to Nicholas Manrique, as a full-time Budget Director. This will be in effect at an annual rate of \$63,000 during the probationary period of 6 months, then increasing not more than \$65,000. Nicholas Manrique's starting date of employment with the Auditor's Office will be March 2, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-44

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: Approve the appointment of Shawn Rogis to the full-time position of Patrol Operator (Elvira Shed M-13), at the current hourly base wage for said position effective February 24, 2020.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Secondary Road Fund in payment of salaries without further order of the Board.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-45

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: Approve the appointment of Shawn Trenkamp to the full-time position of Patrol Operator (Delmar Shed M-3), at the current hourly base wage for said position effective February 27, 2020.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Secondary Road Fund in payment of salaries without further order of the Board.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-46

WHEREAS, Jennifer Flikkema-Banse has submitted her resignation effective March 4, 2020, as Election Clerk in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Auditor's Office, to Jennifer Flikkema-Banse, after accrued benefits are paid effective after this last day of employment on March 4, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-47

WHEREAS, The Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the employment status and/or addition of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the resignation of Elliott Pennock, effective February 27, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-48

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named defendants in an Iowa Code 657A proceeding for the following property: 2328 N. 8<sup>th</sup> Street, Clinton, IA (EQCV046589)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order (in the above-listed case) Disclaiming Interest in the above-listed property and Consent to entry of an Order awarding title to this Property to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of Order in favor of the City of Clinton in the above 657A action filed awarding title of the above-listed Property to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon entry of Judgment by the Court in favor of the City of Clinton in the above 657A action filed, to make an entry in the county system canceling any tax sale certificate of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder(s) (if any) as named in the 657A actions.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-49

WHEREAS, pursuant to Iowa code section 445.63 the City of Clinton is entitled to abatement of penalty interest, taxes /rates, and charges owed as detailed:

|         |            |                           |             |
|---------|------------|---------------------------|-------------|
| Clinton | 8052820000 | 1501 S19th St             | \$ 943.00   |
| Clinton | 8053720000 | 604 8 <sup>th</sup> Ave S | \$ 8,782.51 |
| Clinton | 8016740000 | 427 2 <sup>nd</sup> Ave S | \$ 589.00   |
| Clinton | 8036160000 | 611 8 <sup>th</sup> Ave S | \$6,567.51  |
| Clinton | 8036170000 | 615 8 <sup>th</sup> Ave S | \$2,185.00  |

THEREFORE BE IT RESOLVED taxes, penalty interest, rates, and charges outstanding and billed to the city of Clinton shall be abated and the Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2020-2021 in the same manner.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-50

WHEREAS, a mobile home identified on the county system as AC3230 has been transferred to dealer inventory at Cedar Heights Inc, a mobile home park in Clinton County. Pursuant to Iowa Code section 435.23 taxes in the amount of \$59.00 shall be abated.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcel in the amount of \$59.00 shall be abated in accordance with the Code of Iowa Chapter 435 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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 4-34 for Grand Mound Cooperative to place new fiber optic cable within the county right-of-way along the east side of 290<sup>th</sup> Avenue in Sections 5 and 32 of DeWitt North Township, T81N-R4E, and along the south side of 210<sup>th</sup> Street in Sections 31, 35, and 36 of DeWitt North Township, T82N-R3E/ R4E.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-51

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 Lisa Martin 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 Lisa Martin 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 motion approved:

RESOLUTION #2020-52

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes the replacement of the bridge located on 340<sup>th</sup> Avenue [County Bridge Number U-0727] located east of DeWitt, Project No. BROS-SWAP-C023(112)--SE-23, and

WHEREAS, construction of said project BROS-SWAP-C023(112)--SE-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

MOTION by Supervisor Determann to authorize the chairman to sign Amendment No. 1 to the Engineering Services Agreement with French-Reneker Associates, Inc.

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor Determann reported the Governor will be at the Clinton Library at 2:30 p.m. on Friday.

DISCUSSION WITH POSSIBLE ACTION

County Treasurer Vacancy: Chairman Srp said the Board has been working through the vacancy process. He said today's potential appointment has been published per the Code of Iowa. Determann said he thinks they should appoint to save the potential \$30,000 and dealing with a difficult election calendar to schedule a special election. Determann said they should appoint now also because the Office Manager Karen Petersen also wants to retire at the end of the fiscal year. Srp said there could be additional expenses with the new Treasurer that may need to be considered. Determann suggested the Board appoint Dustin Johnson, 1560 432<sup>nd</sup> Ave, Clinton. Supervisor Irwin said Johnson is a good candidate and thanked Petersen for her offers of assistance.

The following resolution was presented and on motion approved:

RESOLUTION #2020-53

WHEREAS, Clinton County Treasurer Rhonda McIntyre has formally announced her retirement from her elected position March 31, 2020; and

WHEREAS, the Clinton County Board of Supervisors has chosen to appoint a County Treasurer in accordance with Code of Iowa Sections 69.8 and 69.14A(2); and

WHEREAS, the Clinton County Board of Supervisors has caused a publication announcing its intent to appoint a County Treasurer and said public notice was published in the Clinton County official newspapers per Code of Iowa Sections 69.14A(2) and 331.305 ; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Dustin Johnson, 1560 432<sup>nd</sup> Ave., Clinton, Iowa, be appointed to and duly sworn in as the Clinton County Treasurer starting April 1, 2020, until after the canvass of votes for either a petitioned Special Election to fill the vacancy or when the seat appears on the November 3, 2020, General Election, to fill a vacancy.

BE IT FURTHER 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 Fund, Office of Treasurer to Dustin Johnson as Clinton County Treasurer at the rate previously set by the Board of Supervisors for said elected position starting on April 1, 2020.

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

Daniel A. Srp, Chairperson

Legislative Support to increase the HCBS rates: Irwin asked that this be rescheduled for Monday's meeting.

Mental Health Region update: Irwin reported the region budget has been set on a four-county budget, excluding Muscatine County. He said he has had difficulty getting budget information from the region at the meeting. He would prefer to get the information beforehand. He believes the region will ostracize him and Clinton County next as he is asking several questions. Irwin said a major provider said at the last meeting they would work with the region on its fees to help with the budget and that is the first time he had heard that. He believes he is getting pushback from other region board members and added that Muscatine County needs to be allowed back in the region for business. Irwin said there are some hard feelings that need to be put behind them for the business of the region. Determann said this has been coming to a head for the last few years. Srp said former Supervisor Hamerlinck was questioning the same issues. Srp said he supports the representation that Irwin is providing on the region governing board. Determann said there should be a meeting with all of the supervisors from the region.

Iowa Workforce shared liability agreement: Irwin said in 2014 the U.S. Department of Labor said the State of Iowa has been non-compliant. The State has tried to reduce the number of centers from 16 to six. He said that was protested and a new plan is being developed. Irwin said Region IX is looking to merge with Region XVI. That region would run along the Mississippi River for the most part. He said EICC is currently the administrator for workforce in our region and the region must hire its own staff and the three positions should be from different entities. Irwin said he is going to share with the Board a local workforce area shared liability agreement. He said the Board will need to approve the amended agreement and the agreement has to be to the state by mid-March. He said Region XVI is already in compliance with a good director.

10:39 A.M Public Hearing with possible action to follow

Chairman Srp called to order a public hearing to solicit public comments on the proposed FY2021 maximum tax levy as previously published.

In attendance were the Board of Supervisors, County Auditor Eric Van Lancker, media and public.

Proof of publication was presented, accepted and returned for filing.

No comments were received previous to the public hearing.

No comments were received from the hearing.

MOTION by Supervisor Determann to adjourn the public hearing.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes.  
adjourned at 10:41 a.m.

Motion carried. The public hearing was

The following resolution was presented and on motion approved:

RESOLUTION #2020-54

WHEREAS, the Clinton County Board of Supervisors have considered the proposed FY 2021 county maximum property tax dollars for both General County Services and Rural County Services, and

WHEREAS, a notice concerning the proposed county maximum property tax dollars was published per Code of Iowa 331.433A(4)(a) and posted on the County website, and

WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was conducted on February 26, 2020.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors that the maximum property tax dollars for General County Services and Rural County Services for FY 2021 shall not exceed the following:

General County Services - \$14,208,375

Rural County Services - \$2,572,211

The Maximum Property Tax dollars requested in the FY 2021 budget for General County Services represents a decrease of 67% and the Rural County Services represents a 0% change from the Maximum Property Tax dollars requested for FY2020.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-55

WHEREAS, the fiscal year 2020-2021 budget for Clinton County is to be certified by March 31 of each year per Iowa Code 331.434(7); and

WHEREAS, it is required per Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a Public Hearing on the fiscal year 2020-2021 budget to allow taxpayers to present objections to or arguments in favor of any part of the budget; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be held on Monday, March 23, 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 fiscal 2020-2021 budget.

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

Daniel A. Srp, Chairperson

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 |
|---|---------------------------------|----------------|
| ACCESS SYSTEMS                              | COPIER LEASE                    | \$175.03       |
| ADVANCED CORRECTIONAL HEALTHCARE INC        | SERVICES                        | \$13,757.98    |
| AFFORDABLE FUNERAL SUPPLY LLC               | SUPPLIES                        | \$358.10       |
| AGVANTAGE FS                                | GOODS                           | \$28,279.97    |
| AIR CHEK INC                                | SUPPLIES                        | \$161.25       |
| ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO  | SERVICE                         | \$10,289.39    |
| ALTORFER INC                                | GOODS & SERVICES                | \$22,451.60    |
| AMAZON CAPITAL SERVICES INC                 | SUPPLIES                        | \$3.75         |
| ANDOVER, CITY OF                            | SERVICES                        | \$89.00        |
| ARAMARK CHICAGO LOCKBOX                     | SERVICES                        | \$13,611.32    |
| BALDWIN NASHVILLE TELEPHONE CO INC          | SERVICE                         | \$92.98        |
| BARLOW, ROSS J                              | MILEAGE REIMB                   | \$32.01        |
| BIELEMA, JANET K                            | RENT ASSISTANCE                 | \$275.00       |
| BLACK HAWK, COUNTY OF, SHERIFF'S OFFICE     | TRANSPORTATION                  | \$41.51        |
| BNC ELECTRIC                                | SERVICE                         | \$190.00       |
| BOB BARKER COMPANY INC                      | SUPPLIES                        | \$138.14       |
| BOOTH, CHERYL A                             | MEI SERVICES                    | \$53.03        |
| BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER   | SERVICES                        | \$11,977.26    |
| CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC   | GOODS                           | \$129.31       |
| CALAMUS, CITY OF, CALAMUS ROSEHILL CEMETERY | SERVICEMEN'S GRAVE CARE         | \$680.00       |
| CDW GOVERNMENT LLC                          | EQUIPMENT                       | \$2,172.03     |
| CENTURYLINK                                 | SERVICE                         | \$3,683.42     |
| CENTURYLINK                                 | INSTALLATION                    | \$10,509.09    |
| CHATHAM OAKS INC                            | SERVICES                        | \$3,570.00     |
| CINTAS CORPORATION LOC 23M                  | GOODS                           | \$385.62       |
| CLAPSADDLE-GARBER ASSOCIATES INC            | SERVICES                        | \$1,315.30     |
| CLINTON AUTO GROUP                          | VEHICLE MAINT                   | \$324.50       |
| CLINTON COUNTY AUDITOR                      | 2019 DD BILLING/IDDA DUES REIMB | \$2,141.74     |
| CLINTON HERALD                              | PUBLICATION                     | \$1,536.85     |
| CLINTON MUNICIPAL TRANSIT ADM               | SERVICES                        | \$374.00       |
| CLINTON PRINTING CO INC                     | SUPPLIES                        | \$133.20       |
| CLINTON, CITY OF                            | COORDINATOR                     | \$14,396.99    |
| COAST TO COAST COMPUTER PRODUCTS INC        | SUPPLIES                        | \$109.99       |
| COMPANY ONE FIRE SUPPRESSION                | INSPECTION/PARTS                | \$2,132.60     |
| COMPASS MINERALS AMERICA INC                | GOODS                           | \$8,427.93     |
| COMPLETE BUILDING SERVICES INC              | SERVICES                        | \$1,400.00     |
| CORNERSTONE CONSTRUCTION GROUP LLC          | PROJECT PAYMENT                 | \$75,000.00    |
| CORNERSTONE WELLNESS CENTER                 | SERVICES                        | \$45.81        |
| CRESCENT ELECTRIC SUPPLY CO                 | SUPPLIES                        | \$176.92       |
| CULLIGAN OF CLINTON                         | SERVICE                         | \$152.88       |
| DABO LLC                                    | RENT                            | \$12,480.25    |
| DEERING, ANDREA                             | MEI SERVICES                    | \$107.52       |
| DEMIING, GWENDOLYN G                        | MILEAGE REIMB                   | \$341.04       |
| DEWITT, CITY OF                             | SERVICES                        | \$130.00       |
| DIERKS CEMETERY ASSOCIATION                 | SERVICEMEN'S GRAVE CARE         | \$50.00        |
| DOBSON, JONATHAN                            | MEAL REIMB                      | \$113.86       |
| DON'S JEWELRY INC                           | REPAIR SERVICE                  | \$125.00       |
| EASTERN IOWA LIGHT & POWER COOP             | SERVICES                        | \$1,379.60     |
| EASTERN IOWA PETRO                          | FUEL                            | \$2,092.78     |
| EASTERN IOWA PROPANE LTD                    | SERVICES                        | \$1,070.80     |
| ECONO LODGE                                 | SHELTER ASSISTANCE              | \$65.00        |
| ELKINS, DEBBIE J                            | MILEAGE REIMB                   | \$52.20        |
| ENVIRONMENTAL MNGT SERVICES OF IOWA INC     | ASBESTOS INSPECTION/REMOVAL     | \$21,120.57    |
| ERNST, SHONA                                | MEI SERVICES                    | \$12.80        |
| F&B COMMUNICATIONS INC                      | SERVICE                         | \$296.56       |
| FASTENAL CO                                 | GOODS                           | \$85.92        |
| FILLENWARTH BEACH LLC                       | RESERVATION                     | \$600.00       |
| FINISH LINE FUELS LLC                       | FUEL                            | \$6,384.42     |
| FLEMING, CHARLES R                          | EXPENSE REIMB                   | \$13.36        |
| FOLEY, TOM, HOMETOWN RENTAL LLC             | RENT ASSISTANCE                 | \$350.00       |
| FRARY LUMBER                                | MATERIALS                       | \$1,648.03     |
| GATEWAY SUPPLY LTD                          | SUPPLIES                        | \$721.47       |
| GAUDET, EDWARD J                            | MILEAGE REIMB                   | \$160.20       |
| GENESIS HEALTH SYSTEM                       | EAP SERVICES                    | \$756.00       |
| GENESIS VNA & HOSPICE                       | SERVICES                        | \$16,559.68    |
| GILBERT, JESSICA                            | MEAL REIMB                      | \$173.69       |
| GRAINGER                                    | PARTS/SUPPLIES                  | \$453.11       |
| GRAND MOUND COOPERATIVE TELEPHONE ASSOC     | SERVICE                         | \$1,176.68     |
| GUARDIAN ANGELS SERVICES LLC                | SERVICES                        | \$110.75       |
| HARRY'S FARM TIRE INC                       | SERVICES                        | \$17.50        |
| HARTZ LOCK CO                               | REPAIR SERVICE/PARTS            | \$3,937.30     |

|   |                        |             |
|---|------------------------|-------------|
| HEALTH SOLUTIONS LLC                        | WELLNESS PROGRAM       | \$594.00    |
| HENDERSON PRODUCTS INC                      | GOODS                  | \$1,885.00  |
| HILLCREST FAMILY SERVICES                   | SERVICES               | \$5,377.33  |
| HOME DEPOT CREDIT SERVICES                  | MATERIALS/SUPPLIES     | \$2,398.99  |
| HOWARD, DANNIE E                            | CELL PHONE REIMB       | \$50.00     |
| HRUBY-CARSTENSEN, AMANDA L                  | EXPENSE REIMB          | \$64.03     |
| HUGUNIN SEWER AND PLUMBING                  | REPAIR SERVICE         | \$305.70    |
| HUNT, JAMES H                               | RENT ASSISTANCE        | \$275.00    |
| INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC | MEMBERSHIP             | \$190.00    |
| IOWA AMERICAN WATER CO                      | SERVICE                | \$271.19    |
| IOWA COMMUNITIES ASSURANCE POOL             | PREMIUM                | \$1,058.00  |
| IOWA DEPT INSPECTION                        | LICENSE                | \$150.00    |
| IOWA STATE ASSOCIATION OF COUNTIES          | REGISTRATION           | \$670.00    |
| ITSAVVY LLC                                 | PARTS/EQUIPMENT        | \$11,618.85 |
| JACKSON, COUNTY OF, SHERIFF                 | TRANSPORTATION         | \$31.00     |
| JB DISTRIBUTING CO INC GILLUND ENTERPRISES  | GOODS                  | \$429.60    |
| JOE MOORE SIDING                            | INSTALLATION           | \$2,369.00  |
| JOE VANCE CONSTRUCTION                      | EDEN VALLEY PROJECT    | \$637.37    |
| JOHN DEERE FINANCIAL                        | SUPPLIES               | \$187.78    |
| KEENEY WELDING                              | GOODS                  | \$51.36     |
| KELTEK INCORPORATED                         | EQUIPMENT INSTALLATION | \$13,443.56 |
| KETELSEN, ALLEN R                           | CELL PHONE REIMB       | \$50.00     |
| KIESLER POLICE SUPPLY INC                   | SUPPLIES               | \$5,040.56  |
| KNESS, CHANCE                               | CELL PHONE REIMB       | \$50.00     |
| KWIK TRIP INC                               | FUEL                   | \$714.12    |
| LARRY L DETTERMAN INC                       | PARKING LOT PROJECT    | \$43,932.00 |
| LECTRONICS INC                              | EQUIPMENT              | \$21,421.97 |
| LEXIS-NEXIS                                 | SERVICES               | \$331.78    |
| LIVESAY, RODNEY                             | MEI SERVICES           | \$69.12     |
| LOGAN CONTRACTORS SUPPLY INC                | MATERIALS              | \$203.25    |
| LOST NATION-ELWOOD TELEPHONE                | SERVICE                | \$449.24    |
| LYNCH DALLAS PC                             | SERVICES               | \$481.50    |
| MAQUOKETA LUMBER CO                         | PARTS                  | \$79.50     |
| MARTIN EQUIPMENT OF IL INC                  | SERVICES & GOODS       | \$11,801.67 |
| MASTERCARD                                  | FEB PAYMENT            | \$12,489.44 |
| MCI COMMUNICATIONS SERVICES                 | SERVICE                | \$47.53     |
| MEDIACOM COMMUNICATIONS CORP                | SERVICE                | \$228.60    |
| MEDIAPOLIS CARE FACILITY INC                | SERVICES               | \$24,084.70 |
| MENARD INC                                  | MATERIALS              | \$6,033.60  |
| MENARD INC                                  | MATERIALS              | \$1,782.23  |
| MERCYONE CLINTON NORTH HEALTH PLAZA         | SERVICES               | \$2,245.68  |
| MICROAGE                                    | SUPPLIES               | \$794.92    |
| MIDAMERICAN ENERGY COMPANY                  | SERVICE                | \$1,486.66  |
| MIDLAND TECHNOLOGIES                        | SERVICE                | \$523.00    |
| MIDWEST WHEEL COMPANIES INC                 | GOODS                  | \$796.16    |
| MIKES BODY SHOP INC                         | VEHICLE MAINT          | \$717.38    |
| MJ'S EAST AMOCO                             | GOODS                  | \$7,675.64  |
| MULGREW OIL CO                              | FUEL                   | \$158.28    |
| NAPA PARTS                                  | GOODS                  | \$2,360.72  |
| NEOPOST USA INC DBA HASLER                  | METER LEASE            | \$210.51    |
| NEWPORT, CHERYL                             | EXPENSE REIMB          | \$270.00    |
| NEXTGEN MONITORING INC                      | SERVICES               | \$773.50    |
| O'DONNELL ACE HARDWARE                      | SUPPLIES/PARTS         | \$327.43    |
| OOTON, SARAH                                | MEI SERVICES           | \$130.56    |
| OREILLY FIRST CALL                          | GOODS                  | \$536.19    |
| P & K MIDWEST INC                           | GOODS                  | \$4.18      |
| PATHWAY LIVING CENTER INC                   | SERVICES               | \$10,977.81 |
| PAULY JAIL BUILDING COMPANY INC             | BUNKS/TABLE            | \$3,860.00  |
| PAYSEN, HOWARD M                            | ASST RAD OFFICER       | \$68.00     |
| PENN CENTER                                 | SERVICES               | \$3,400.20  |
| PITNEY BOWES PURCHASE POWER                 | METERED POSTAGE        | \$118.74    |
| PLUNKETT'S PEST CONTROL INC                 | SERVICE                | \$255.75    |
| POMP'S TIRE SERVICE INC                     | GOODS                  | \$1,624.00  |
| PRAXAIR DISTRIBUTION INC                    | EQUIPMENT RENTAL       | \$31.98     |
| PRESTON READY MIX CORP                      | GOODS                  | \$113.50    |
| PRESTON TELEPHONE COMPANY                   | SERVICE                | \$93.22     |
| PRICE, SHELLY J                             | MEI SERVICES           | \$85.76     |
| QUAD-CITY TIMES                             | ADVERTISING            | \$1,641.50  |
| QUILL CORPORATION                           | SUPPLIES               | \$983.89    |
| R H A SERVICE INC                           | EQUIPMENT LEASE        | \$160.00    |
| RAMIREZ, STEPHEN M                          | MEI SERVICES           | \$38.40     |
| RANDY'S NEIGHBORHOOD MARKET                 | SUPPLIES               | \$21.98     |
| RCM DATA CORPORATION                        | SUPPLIES               | \$191.69    |
| RICOH USA INC                               | COPIER LEASE           | \$222.12    |
| RK DIXON                                    | COPIER MAINT           | \$259.73    |
| ROGIS, DAVID GLEN                           | MEI SERVICES           | \$939.64    |
| SACRED HEART PRESCHOOL                      | PRESCHOOL SCHOLARSHIPS | \$325.00    |
| SCHAEFER, ROBERT E                          | EXPENSE REIMB          | \$13.42     |
| SCHULTZ FUNERAL HOME/DEWITT FUNERAL HOMES   | CREMATION ASSISTANCE   | \$1,000.00  |
| SCHULZ, ASHTON LEE                          | MEI TRAINING           | \$819.03    |
| SCOTT COUNTY SHERIFF                        | SHERIFF SERVICES       | \$63.30     |
| SECRETARY OF STATE                          | NOTARY RENEWAL         | \$30.00     |

|  |                        |             |
|--|------------------------|-------------|
| SHERWIN WILLIAMS                             | MATERIALS              | \$378.74    |
| SHI INTERNATIONAL CORP                       | PARTS                  | \$2,992.00  |
| SHRED-IT USA LLC                             | SERVICE                | \$786.21    |
| SIMMONS, BURTON A                            | RAD OFFICER            | \$340.00    |
| SJSMITH CO INC                               | GOODS                  | \$427.24    |
| SNELL ZORNIG FUNERAL HOME                    | BURIAL ASSISTANCE      | \$1,000.00  |
| SNODGRASS, JOSEPH F                          | MEI SERVICES           | \$53.76     |
| SOENKSEN, ALLAN L                            | MEAL REIMB             | \$10.65     |
| SPERRY, SHERRY J                             | MILEAGE REIMB          | \$64.38     |
| STANKEE, CHRISTY                             | MEI SERVICES           | \$387.56    |
| STATE HYGIENIC LABORATORY                    | TESTING                | \$540.00    |
| STEEL MART INC                               | GOODS                  | \$139.44    |
| TALLGRASS BUSINESS RESOURCES                 | SUPPLIES               | \$120.66    |
| TERWILLIGER, MIKE                            | VEHICLE MAINT          | \$432.69    |
| THE GARAGE INC                               | VEHICLE MAINT          | \$486.20    |
| THE OBSERVER                                 | PUBLICATION            | \$1,844.37  |
| THEISEN'S OF DE WITT INC                     | GOODS                  | \$1,856.66  |
| THILTGEN, DONALD                             | MILEAGE REIMB          | \$23.20     |
| THOMPSON TRUCK & TRAILER INC                 | GOODS & SERVICES       | \$10,355.69 |
| TOTAL SEPTIC SERVICE                         | GOODS                  | \$9.27      |
| TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS | SERVICES               | \$50.00     |
| TRAVEL INN CLINTON - SHAH, PANKAJ C          | LODGING                | \$537.60    |
| TRI CITY ELECTRIC CO OF IOWA                 | SERVICE                | \$466.00    |
| TSR CONCRETE COATINGS                        | INSTALLATION/FLOORING  | \$9,771.00  |
| TURNER ELECTRIC CO INC                       | TELEVISIONS            | \$1,849.97  |
| TYLER TECHNOLOGIES INC                       | ANNUAL MAINT           | \$54,568.00 |
| U S POSTAL SERVICE, POSTMASTER               | BOX RENT FEE           | \$620.00    |
| ULINE INC                                    | SUPPLIES               | \$4,928.78  |
| UNIFORM DEN INC                              | UNIFORMS               | \$733.83    |
| US CELLULAR                                  | SERVICE                | \$2,069.47  |
| VERIZON WIRELESS                             | SERVICES               | \$606.19    |
| WAGNER PHARMACY                              | SERVICES               | \$365.16    |
| WELLS FARGO FINANCIAL LEASING INC            | SERVICES               | \$2,040.12  |
| WENDLING QUARRIES INC                        | GOODS                  | \$16,424.33 |
| WHITE CAP CONSTRUCTION                       | GOODS                  | \$514.01    |
| WIMACTEL INC                                 | PAY PHONE              | \$61.00     |
| WINDSTREAM IOWA COMMUNICATIONS INC           | SERVICE                | \$0.16      |
| WISOR'S FEED & GRAIN INC                     | SUPPLIES               | \$46.50     |
| WOODHULL OIL CO                              | GOODS                  | \$12,881.13 |
| YOERGER AUTOMOTIVE & EXHAUST                 | VEHICLE MAINT          | \$317.69    |
| YWCA, CLINTON CHILDRENS' CENTER              | PRESCHOOL SCHOLARSHIPS | \$1,000.00  |
| ZION CHILD CARE PRESCHOOL                    | PRESCHOOL SCHOLARSHIPS | \$300.00    |

GRAND TOTAL: \$653,459.29

| FUND                               | EXPENSE AMOUNT |
|------------------------------------|----------------|
| 0001 GENERAL BASIC                 | \$229,808.35   |
| 0002 GENERAL SUPPLEMENTAL          | \$18,068.21    |
| 0010 MH-DD SERVICES FUND           | \$60,777.04    |
| 0011 RURAL SERVICES BASIC          | \$43.24        |
| 0020 SECONDARY ROADS               | \$134,959.14   |
| 0023 REAP                          | \$22,307.12    |
| 0027 COMMISSARY                    | \$252.48       |
| 1500 CAPITAL PROJECTS FUND         | \$148,301.66   |
| 4000 EMERGENCY MANAGEMENT SERVICES | \$6,174.05     |
| 4010 E911                          | \$24,224.91    |
| 4100 COUNTY ASSESSOR               | \$1,005.64     |
| 5120 SCHOOL READY                  | \$1,966.04     |
| 8000 ENTERPRISE FUND - ROCK CREEK  | \$2,079.67     |
| 8500 CLINTON COUNTY BENEFIT TRUST  | \$1,350.00     |
| 9999 TREASURY MANAGEMENT FUND      | \$2,141.74     |

GRAND TOTAL: \$653,459.29

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 Wednesday, March 4, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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

\_\_\_\_\_  
Chairperson