

JANUARY 2, 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

9:15 A.M. FORMAL ACTION: Resolutions and Motions

Clinton County Auditor Eric Van Lancker called the meeting to order and presented Resolution #2020-01 which elected Supervisor Srp as the Board of Supervisors Chairperson for 2020.

The following resolution was presented and on motion approved.

RESOLUTION #2020-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor Irwin voted for Srp; Supervisor Srp voted for Srp; Supervisor Determann abstained.

Supervisor Srp, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2020.

Chairperson Srp appointed Supervisor Determann Vice-Chairperson of the Clinton County Board of Supervisors for the year 2020.

CONSENT AGENDA

Resolutions #2020-02 through #2020-08 and two (2) Motions were approved on the Consent Agenda.

RESOLUTION #2020-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa

THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that THE OBSERVER and THE HERALD are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-03

WHEREAS, the Internal Revenue Service annually issues the allowable maximum reimbursement rate of mileage; and

WHEREAS, the maximum allowable reimbursement rate for 2020 is 58 cents per mile as prescribed by the Internal Revenue Service;

BE IT RESOLVED by the Clinton County Board of Supervisors that the maximum reimbursable mileage rate for Clinton County employees be and is hereby approved at the rate of 58 cents per mile, effective January 2, 2020.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-04

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2020, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor;

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-05

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of Annuities, Life Insurance, Flex Plans, United Fund, Family Dental Coverage and Credit Unions;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Eric Van Lancker, County Auditor, be and is hereby authorized to hold said deductions and make payments to the proper entity or organization.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-06

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction

projects in this County.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-07

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-08

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.”

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann to authorize the Chairman to sign the Technical Support Services Agreement between Clinton County IT Department and the City of Camanche Police Department for 2020.

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

Motion carried.

MOTION by Supervisor Determann to authorize the Chairman to sign the Technical Support Services Agreement between Clinton County IT Department and the City of DeWitt Police Department for 2020.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-09

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 Andreik DeLeon 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 Andreik DeLeon from the General Basic Miscellaneous Fund.

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

Daniel A. Srp, Chairperson

UNFINISHED BUSINESS

GENERAL PUBLIC

Ray Ackerman, licensed funeral home director, said he was representing the funeral homes in the County. He said they believe there are unacceptable practices regarding decedents. He asked the Board of Supervisors to go on record with the state medical examiner with what is going on. He said the last two years there has been a backlog in Ankeny at the State Office of the State Medical Examiner with autopsies. Ackerman said some autopsies could go to two weeks or more. He said Ankeny blames it on money, but the operation is only putting out three autopsies a day with five pathologists. He said the County needs to take a stand on this because it is not respectful to the families. He said fortunately they put infants to the front of the line. He suggested legislation that could reduce the list of what deaths require autopsies. He believes that suicides do not need to have autopsies. He said the list should be triaged by the state. Ackerman asked the Board to support the effort to address the issue. Ackerman added it was a year ago today that Dr. Petersen was released from his duties as medical examiner and it was handled totally wrong.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it is scheduled to meet on Monday, January 6. He said there is a Special Election for the City of Camanche that is scheduled for January 28 and the canvass for that election will be conducted during the Board's regular meeting on February 3.

County Facilities Director Corey Johnson said the gravel parking lot across the street from the Courthouse is being used. He's working with the electric company to reinstall power to the location for lights in the evening and early morning. He said two large concrete pours are being made today on the law center parking lot and they are planning three more large pours next week. Johnson said there is no frost at 18 inches deep which has been helpful to the project.

Supervisor Irwin requested the Board discuss a project in Grand Mound that is seeking County support on next week agenda.

Supervisor Determann thanked the county employees who have to work during the holidays.

DISCUSSION WITH POSSIBLE ACTION

Committee Assignments for 2020: The Supervisors discussed committee assignments for 2020. Irwin and Determann both reported they were fine on the committees on which they currently serve.

Schedule for FY21 budget presentations: The Supervisors discussed the schedule for FY21 budget presentations. Van Lancker presented the Board with a draft schedule to review. He will have a draft schedule prepared for Monday's Board meeting.

Mental Health Region update: Supervisor Irwin reported Muscatine may ask for mediation to reenter the region. He said a vote to remove Muscatine County was tabled last week.

10:05 A.M. Alliant pipeline project

The Supervisors reviewed the Alliant pipeline project with the onsite inspectors. The inspectors for the project, Matt Garber and Howard Stewart, reviewed their reports in regards to the IUB complaint. Stewart said the contractor, Michaels, did an excellent job as experienced operators. He explained the process he witnessed by the contractor. He believes there was well over 18 inches of decompaction. The Board discussed the report and will discuss the next steps with the County Attorney at a future meeting.

11:00 A.M. Area State Legislators update

State Representative Norlin Mommsen and State Senator Chris Cournoyer shared their thoughts on what to expect from the upcoming legislative session. Cournoyer said the budget reserves for the State are in good shape. She hopes to work with economic development and workforce issues as well as rural broadband. She said she hoped the Hotel/Motel tax issue will be addressed this year. Mommsen said he has been working with the Department of Revenue on that language. He said workforce will be a major issue if it is daycare, housing, education, etc. Cournoyer said she expects reciprocity of licensing from other states to be addressed. Srp said more workforce training is needed in Clinton County for high school students. Irwin said Eastern Iowa Community College is lacking when compared to Kirkwood Community College in Linn County. Determann said Clinton County needs incentive for people to build new homes. Determann said the current cap is too low. Srp said the backfill situation is the same. There needs to be more focus on where it is needed and would be more impactful. Determann said four-lane highway connections are important and Highway 30 needs to be made a priority. Mommsen doesn't believe the backfill will be touched this year. He said formulas have been created and then told why they won't work. Cournoyer said there are discussions

about including mental health on the sales tax to try to remove it from the property tax. Mommsen said that has been discussed, but the issue is what happens when sales decline and budgets are already set. Irwin said it should probably be done in combination of property tax and sales tax. Cournoyer said some of the issue is making sure all of the resources are talking to each other. Mommsen said the summary is things could have been and should have been handled differently on how to implement SF504 and Mommsen said this region did not follow the recommendations. Determann said we thought it was the law and we were to abide by it. Irwin said there are services that the region must provide, however they are not being used. He would like the region to be able to decide what services to offer and budget. Cournoyer said tax credits will be reviewed this session.

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
A C ROOT AGENCY INC	BOND	\$1,131.00
AFFORDABLE HOUSING NETWORK INC	RENT ASSISTANCE	\$104.00
ALDRIDGE, DAWN F	MILEAGE/MEAL REIMB	\$415.40
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$31,715.43
ALTORFER INC	GOODS & SERVICES	\$5,931.89
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$136.89
ANDOVER, CITY OF	SERVICES	\$2,186.79
BARK, KENNETH D	RENT ASSISTANCE	\$200.00
BELLEVUE COMM SCHOOL, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BOSS INC	SUPPLIES	\$151.63
BRIDGEVIEW COMM MENTAL HEALTH CTR	SERVICES	\$15,562.75
CALAMUS, CITY OF	SERVICES	\$4,709.53
CAMANCHE, CITY OF, VOLUNTEER FIRE DEPARTMENT	SUPPLIES	\$15.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$1,000.00
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$704.00
CENTURYLINK	SERVICE	\$799.44
CHARLOTTE, CITY OF	SERVICES	\$5,312.33
CHATHAM OAKS INC	SERVICES	\$3,732.72
CINTAS CORPORATION LOC 23M	GOODS	\$379.62
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLINTON AREA CHAMBER OF COMMERCE	DUES	\$4,361.50
CLINTON COUNTY	COPY PAPER	\$29.85
CLINTON COUNTY ENGINEER	SERVICES	\$399.85
CLINTON, CITY OF	SALARY REIMB	\$4,656.71
COMMUNITY ACTION OF EASTERN IA	QRS	\$5,522.32
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$425.00
CRESCENT ELECTRIC SUPPLY CO	EQUIPMENT/FIXTURES	\$2,630.74
CULLIGAN OF CLINTON	SERVICE/SALT	\$224.45
DANKERT, JILL R	TRANSCRIPTS	\$18.00
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$200.00
DETERMANN ASPHALT PAVING LLC	SERVICES	\$9,902.10
DEWITT, CITY OF	SERVICES	\$98.20
DEXTER DOZING & SCRAPING INC	RESTORATION PROJECT	\$52,131.61
DIAMOND MOWERS INC	GOODS	\$60.07
DIESCH, STEPHEN J	MEAL REIMB	\$21.59
EAST CENTRAL DIST OF ASSESSORS	SUPPLIES	\$32.65
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$415.16
EASTERN IOWA PROPANE LTD	SERVICES	\$61.54
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$2,779.37
FAMILY RESOURCES INC	SERVICES	\$279.90
FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	\$275.00
FORRET, LORI	GROUND CARE	\$443.10
GALLS	UNIFORM ACCESSORIES	\$99.00
GARD SPECIALISTS CO INC	GOODS	\$147.60
GASSER TRUE VALUE	MATERIALS	\$208.99
GATEWAY DOOR COMPANY	REPAIR SERVICE	\$4,171.36
GATEWAY SUPPLY LTD	SUPPLIES	\$1,967.44
GENESIS HEALTH SYSTEM	SERVICES	\$198.00
GENESIS VNA & HOSPICE	SERVICES	\$14,760.22
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$385.00
GOOSE LAKE, CITY OF	SERVICES	\$3,524.86
GRAINGER	PARTS/SUPPLIES	\$334.61
GRAND MOUND, CITY OF, EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	\$920.00
HCM WINDOW TINTING	SERVICE	\$250.00
HEIAR PAINTING CO	SERVICES	\$4,700.00
HENDERSON PRODUCTS INC	GOODS	\$5,271.64
HENSLEY DISPOSAL LLC	SERVICE	\$160.50
HERMISTON, SHANNON	TRANSCRIPTS	\$49.00
HILLCREST FAMILY SERVICES	SERVICES	\$83.36
HOLIDAY INN - DES MOINES AIRPORT	LODGING	\$1,098.72
IMAGINE THE POSSIBILITIES INC	SERVICES	\$878.40
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$25.00

IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$180.30
IOWA AMERICAN WATER CO	SERVICE	\$1,049.60
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$1,050.00
IOWA DEPT OF NATURAL RESOURCES	GOODS	\$195.00
IOWA DIVISION OF LABOR	INSPECTION	\$900.00
IOWA-ILLINOIS REPORTING	SERVICES	\$175.50
ITSAVVY LLC	SUPPLIES	\$514.00
JACOBS, JEANNE L	TRANSCRIPTS	\$576.50
JACOBSEN, CHARLES C	EXPENSE REIMB	\$83.06
JANSEN ELECTRIC	SERVICES	\$650.66
JOHN DEERE FINANCIAL	VEHICLE MAINT	\$156.43
KAMPER KORNER LLC	GOODS	\$61.94
KELTEK INCORPORATED	EQUIPMENT INSTALLATION	\$4,300.00
KENDRICK GENERAL PEST CONTROL	SERVICES	\$175.00
KIRBY BOTTLED WATER LLC	SERVICE	\$33.00
KRIEGER'S OF DEWITT	VEHICLE MAINT	\$51.54
KUNAU IMPLEMENT CO INC	SUPPLIES	\$164.08
KWIK TRIP INC	FUEL	\$691.71
ELECTRONICS INC	EQUIPMENT	\$3,172.99
LEXIS-NEXIS	SERVICES	\$663.56
LEXISNEXIS MATTHEW BENDER	MANUALS	\$355.51
LIGHTING MAINTENANCE INC	REPAIR SERVICE	\$1,117.90
LINCOLN, RICHARD J	MEAL REIMB	\$8.98
LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	\$4,501.88
LOST NATION, CITY OF	SERVICES	\$3,628.56
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$451.24
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$13,209.82
LYNCH DALLAS PC	SERVICES	\$658.00
MACQUEEN EQUIPMENT LLC	GOODS	\$2,103.74
MADISON NATIONAL LIFE	PREMIUMS	\$363.55
MALCOM, MARY E	MEI SERVICES	\$400.00
MAQUOKETA LUMBER CO	MATERIALS	\$105.76
MASTERCARD	DEC PAYMENT	\$4,397.82
MCI COMMUNICATIONS SERVICES	SERVICE	\$50.58
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$358.91
MENARD INC	SUPPLIES	\$150.97
MENTAL HEALTH INSTITUTE	SERVICES	\$50.00
MERCY MEDICAL CENTER - CLINTON	SERVICES	\$4,172.89
MICROAGE	EQUIPMENT	\$260.40
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,265.18
MIDWEST BUSINESS PRODUCTS	COPIER LEASE	\$184.70
MIDWEST CONTRACTORS INC	SERVICES	\$139,050.88
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$400.00
NACO	MEMBERSHIP	\$982.00
NAPA PARTS	GOODS	\$4,698.71
NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP	\$129.00
NATIONWIDE MUTUAL INSURANCE CO	BOND	\$1,242.00
NAT'L EMERGENCY NUMBER ASSOC	DUES	\$142.00
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$15.02
O'REILLY FIRST CALL	GOODS	\$328.52
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	GOODS	\$283.93
PAARMANN, DAVID G	GROUNDS CARE	\$24.70
PAARMANN, THOMAS M	MEAL REIMB	\$8.23
PATHWAY LIVING CENTER INC	RENT SUBSIDY	\$4,870.96
PENN CENTER	SERVICES	\$5,033.00
PENNOCK, ELLIOTT	GOODS	\$46.89
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$149.13
PITNEY BOWES INC	METER LEASE	\$120.00
PITNEY BOWES PURCHASE POWER	METER LEASE	\$110.30
PRAXAIR DISTRIBUTION INC	EQUIPMENT LEASE	\$31.98
PRESTON READY MIX CORP	GOODS	\$834.70
PRIORITY DISPATCH	SOFTWARE/TRAINING	\$82,585.00
QUILL CORPORATION	SUPPLIES	\$374.93
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$30.61
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$139.38
REPUBLIC SERVICES	SERVICES	\$890.95
RICOH USA INC	COPIER LEASE	\$82.98
RK DIXON	COPIER LEASE	\$94.38
ROCK ISLAND, COUNTY OF, SHERIFF OFFICE	SHERIFF'S SERVICES	\$90.02
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$300.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$165.47
SCOTT COUNTY SHERIFF	TRANSPORTATION	\$229.50
SCOTT COUNTY TREASURER	CONTRIBUTION	\$170,646.30
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHRED-IT USA LLC	SERVICES	\$328.82
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$1,106.00
SKYLINE CENTER INC	SERVICES	\$14,464.39
SPAHN & ROSE LUMBER CO	GOODS	\$35.00
ST LUKES HEALTH RESOURCES/UNITYPOINT CLINIC	SERVICES	\$84.00
STAR EQUIPMENT LTD	SERVICES	\$328.61

STATE HYGIENIC LABORATORY	TESTING	\$2,519.00
SWANSON SERVICES CORPORATION	SUPPLIES	\$709.12
THE AUTO SHOP	SERVICES	\$7,624.16
THE GARAGE INC	VEHICLE MAINT	\$80.82
THE OBSERVER	PUBLICATION	\$378.02
THEISEN'S OF DE WITT INC	GOODS	\$651.04
THILTGEN, DONALD	MILEAGE REIMB	\$23.20
THOMSON REUTERS-WEST	SUBSCRIPTION	\$830.00
TORONTO, CITY OF	SERVICES	\$1,479.15
TOTAL SEPTIC SERVICE	GOODS	\$2,366.58
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$784.00
UNIFORM DEN INC	UNIFORMS	\$141.60
US CELLULAR	SERVICE	\$1,432.95
VANGUARD APPRAISALS INC	SERVICES	\$62,287.30
VERIZON WIRELESS	SERVICE	\$1,666.12
VIERNOW, REBECCA L	MILEAGE REIMB	\$48.12
VOSS BROTHERS PLUMBING & HEATING INC	EQUIPMENT	\$200.00
WEBER PAPER COMPANY	SUPPLIES	\$83.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$262.88
WENDLING QUARRIES INC	GOODS	\$13,562.90
WICKHAM, WALTER D	REGISTRATION REIMB	\$10.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$161.49
WINTER TAXIDERMY	SERVICES	\$300.00
WRIGHT & COAKLEY	SERVICES	\$300.00
XEROX CORPORATION	COPIER LEASE	\$68.18
YWCA CLINTON CHILDRENS CTR	CHILD CARE	\$5,960.14
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$1,000.00
ZUERCHER TECHNOLOGIES LLC	LICENSES	\$104.94
	Grand Total:	\$789,236.09

Fund	Expense Amount
0001 GENERAL BASIC	\$73,708.11
0002 GENERAL SUPPLEMENTAL	\$26,282.11
0010 MH-DD SERVICES FUND	\$219,995.43
0020 SECONDARY ROADS	\$221,186.02
0021 PIONEER CEMETERY	\$467.80
0023 REAP	\$280.82
0027 COMMISSARY	\$709.12
0030 COUNTY CONSERVATION LAND ACQUIST	\$40,000.00
1500 CAPITAL PROJECTS FUND	\$1,106.00
4000 EMERGENCY MANAGEMENT SERVICES	\$1,781.73
4010 E911	\$88,246.08
4100 COUNTY ASSESSOR	\$62,769.12
5120 SCHOOL READY	\$29,874.24
5121 EARLY CHILDHOOD IOWA	\$7,749.52
8000 ENTERPRISE FUND - ROCK CREEK	\$2,134.98
8500 CLINTON COUNTY BENEFIT TRUST	\$363.55
9999 TREASURY MANAGEMENT FUND	\$12,581.46
Grand Total:	\$789,236.09

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, January 6, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson