



Hollie Baker	Rhya Kowzic
Sarah Breaux	Crystal Lant
Margaret Crosthwaite	Adam Lemke
Marcia DeBoer	Ann Magill-Hamilton
Sara Eagle	McKenna McRoberts
Rebecca Goodhart	Ashton Schulz

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund in payment of wages, as set out in said agreement without further action of this Board.

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to pay longevity and shift differential as per union contract without further action of this Board.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

**RESOLUTION #2020-154**

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of various county offices for the period from July 1, 2020 through June 30, 2021.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated:

Eric Dau	Communications Director	\$ 66,814.00 Yearly
Brent Vogel	Assistant Communications Manager	\$ 56,792.00 Yearly
Dawn Aldridge	Human Resource Manager	\$ 74,357.00 Yearly
Corey Johnson	County Facilities Director	\$ 70,984.00 Yearly
Gregg Maxwell	Office Manager	\$ 67,485.00 Yearly
Edward Staszewski	Veterans Affairs Director	\$ 41,368.00 Yearly
Shane McClintock	Environmental Services Director	\$ 58,173.00 Yearly
Kelli Eggers	Admin Asst, Environmental Services	\$ 19.19 Hourly
Chance Kness	Emergency Management Coordinator	\$ 72,556.00 Yearly
Nancy Burns	Plans Officer	\$ 44,192.00 Yearly
Dannie Howard	Operations Officer	\$ 57,165.00 Yearly
Rebecca J. Eskildsen	Coordinator of Disability Services	\$ 74,269.00 Yearly
Kimberly Ralston	Assistant MH Coordinator	\$ 66,845.00 Yearly
Paul Banowetz	IT Director	\$ 72,158.00 Yearly
Edward Reuter	Maintenance Supervisor	\$ 52,675.00 Yearly
Thomas Barnes	Zoning Director	\$ 48,877.00 Yearly

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of salaries without further actions of this Board.

Roll Call: Irwin: Yes; Determann: Yes; Srp: Yes. Daniel A. Srp, Chairperson

**RESOLUTION #2020-155**

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having considered the appointment of the following personnel to the Clinton County Secondary Road Department for the period from July 1, 2020, through June 30, 2021, now

THEREFORE BE IT RESOLVED that said personnel be and are hereby appointed to the positions indicated:

Jacob Cline	Asst. County Engineer	\$72,100/Year
Velda I. Arvola	Office Manager	\$25.61/Hour*
Donn Holst	Road Maintenance Foreman	\$79,185.21/year
Gregory Oldsen	Shop Foreman	\$30.18/Hour
Jeff A. Oster	Bridge Foreman	\$30.18/Hour
Ryan Weaver	Engineering Technician-4	\$28.44/Hour

\*Hourly rate contingent upon continuing accounts payable responsibilities.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Clinton County Employee Handbook and the Secondary Road Department Employee Handbook, be applicable for the employment of the above personnel for said period.

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 #2020-156**

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of the Clinton County Sheriff's Office for the period from July 1, 2020 through June 30, 2021.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated:

Amanda Schwartz	Sheriff's Admin Assist	\$21.53 hourly
Laura Davis	Civil Process Director	\$68,495.12 yearly
Randy Meier	Senior's vs. Crime	\$17.75 hourly
Dawn Schuetzle	P.T. Transport Personnel	\$16.01 hourly
Gean Moore	Bailiff	\$18.13 hourly
Roger Drey	Bailiff	\$16.86 hourly
Mollie Galusha	Bailiff	\$16.36 hourly
Andrew Friederichsen	P.T. Bailiff	\$16.36 hourly
Jim Rhoades	Bailiff	\$16.01 hourly
Jim Pheiffer	Bailiff	\$15.66 hourly
Stacey Bussie	Bailiff	\$15.34 hourly
Vacancy	Bailiff	\$15.00 hourly
Vacancy	Bailiff	\$15.00 hourly

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for longevity when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

Daniel A. Srp, Chairperson

#### RESOLUTION #2020-157

WHEREAS, pursuant to Chapter 331.904 (1), (2), (3), Code of Iowa, the annual salaries for administrative personnel of the Clinton County Sheriff's Office for fiscal year 2020-21 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that the salaries for administrative personnel are hereby established for fiscal year July 1, 2020 through June 30, 2021.

Steve Diesch	Chief Deputy	\$93,487.02 salary
Thomas Paarmann	Lieutenant	\$87,987.78 salary
Paul Hammond	Lieutenant	\$87,987.78 salary
Steven L. Cundiff	Sergeant	\$32.71 hourly
J. Scott Reyhons	Sergeant	\$32.71 hourly
Jessup Schroeder	Sergeant	\$32.71 hourly
Brian Grell	Sergeant	\$79,189.01 salary

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for longevity when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

Daniel A. Srp, Chairperson

#### RESOLUTION #2020-158

WHEREAS, pursuant to Chapter 331.904 (1), (2), (3), of the Code of Iowa, the annual salaries of Sheriff's Deputies, Civilian Correctional Officers and Office Personnel for fiscal year 2020-21 are hereby established.

BE IT RESOLVED by the Clinton County Board of Supervisors that salaries for the following Sheriff's Deputies, Civilian Correctional Officers and Office Personnel be and are hereby established for the fiscal year July 1, 2020 through June 30, 2021:

Allen Soenksen	Deputy Sheriff	\$28.82 hourly
Jeffrey Ernst	Deputy Sheriff	\$28.82 hourly
Tom Christoffersen	Deputy Sheriff	\$28.82 hourly
Scott Wainwright	Deputy Sheriff	\$28.82 hourly
Christopher Sivright	Deputy Sheriff	\$28.82 hourly
Matthew Owens	Deputy Sheriff	\$28.82 hourly
Cole Hamilton	Deputy Sheriff	\$28.82 hourly
Mark Mahmens	Deputy Sheriff	\$28.82 hourly
Zachary Lange	Deputy Sheriff	\$28.82 hourly

Brandon VanBlaricome	Deputy Sheriff	\$28.82 hourly
Jacob Dever	Deputy Sheriff	\$28.82 hourly
Clayton Rabe	Deputy Sheriff	\$28.82 hourly
Adam Wojciechowski	Deputy Sheriff	\$28.82 hourly
Mike Peters	Deputy Sheriff	\$28.82 hourly
Marissa Mussmann	Deputy Sheriff	\$28.82 hourly
Andrew Petersen	Deputy Sheriff	\$28.82 hourly
Vacancy	Deputy Sheriff	\$28.82 hourly
Elizabeth Eikenberry	Secretary (P/T)	\$20.20 hourly
Karen Jess-Jungen	Secretary	\$20.81 hourly
Debra Determan	Secretary	\$20.81 hourly
Kimberly Voda	Secretary	\$20.81 hourly
Megan Govier	Jail Secretary	\$20.81 hourly
Bryan McClimon	Civilian Correctional Officer	\$20.81 hourly
Lori Nichols	Civilian Correctional Officer	\$20.81 hourly
Christopher Atkinson	Civilian Correctional Officer	\$20.81 hourly
Hailey Hall	Civilian Correctional Officer	\$20.81 hourly
Jaimie Storjohann	Civilian Correctional Officer	\$20.81 hourly
Ciera Marweg	Civilian Correctional Officer	\$20.81 hourly
Scott Hubble	Civilian Correctional Officer	\$20.81 hourly
Sean Hansen	Civilian Correctional Officer	\$20.81 hourly
Toby Wilke	Civilian Correctional Officer	\$20.81 hourly
Danial Willis	Civilian Correctional Officer	\$20.81 hourly
Ashley Hamilton	Civilian Correctional Officer	\$20.81 hourly
Jessica Gilbert	Civilian Correctional Officer	\$20.81 hourly
Carley Wehde	Civilian Correctional Officer	\$20.81 hourly
Colton Jones	Civilian Correctional Officer	\$20.81 hourly
Jonathan Dobson	Civilian Correctional Officer	\$20.81 hourly
Vacancy	Civilian Correctional Officer	\$20.81 hourly

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate of Sheriff's Deputies, Civilian Correctional Officers, and Office Personnel for longevity when proper notification is received from the Office of Sheriff, as per union contract, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-159

WHEREAS, Ruth King has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 238 3<sup>rd</sup> Avenue S, Clinton, IA Parcel #: 80-13270000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services; now

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 shall make entry on the records accordingly, all under provision of Section 427.9, Code of Iowa; and

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2019 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

RESOLUTION #2020-160

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2021 to the following pending the payment of \$50 for each application:

The Almont Tap 4581 140<sup>th</sup> St., Clinton

B.S. General Store 2919 Hwy 67, Camanche

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-161

WHEREAS, the Treasurer of Clinton County, Iowa, Dustin Johnson has deputized Melissa Clay as a Deputy Treasurer II starting on June 15<sup>th</sup>, 2020; and

WHEREAS, it is necessary for the Board of Supervisors to approve all deputies; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Melissa Clay assumes the role of Deputy Treasurer II at 60% of the Treasurer’s salary, there will be a six-month probation period; now

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly checks on the Treasurer Fund 0001-03-8100-10000 in payment of salaries without further order of the Board.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Determann that the Board issue a conflict resolution decision based on the materials supplied by both parties and the interviews held on June 5, 2020; that the decision be “unsubstantiated;” and that the Board Chair is authorized to sign the decision on the Board’s behalf.

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

Motion carried

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-162

WHEREAS, according to Iowa Code Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as county engineers, and,

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement annually;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-163

BE IT RESOLVED the Clinton County Board of Supervisors has considered the purchase cost for the fire alarm system in the DeWitt Satellite Office; and

WHEREAS, the bid received is as follows:                      Lectronics, Inc    \$19,015.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Lectronics, Inc. for the amount of \$19,015.00 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 #2020-164

BE IT RESOLVED the Clinton County Board of Supervisors has considered the contracts on the elevators project at the Clinton County Administration Building; and

WHEREAS: the bid received is as follows:

Sheets Construction                      \$496,000.00                      Tricon    \$594,000.00  
Swanson Construction                      \$512,000.00                      Bush Construction                      \$525,000.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for Sheets Construction bid of \$496,000.00 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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor Irwin reported the OSHA fine was reduced to \$5,500 from a little more than \$8,400. Irwin added the Seventh Judicial will open again on July 13.

Supervisor Determann said the County buildings are open today. He thanked all the employees for keeping the County running while the buildings were closed.

DISCUSSION WITH POSSIBLE ACTION

Coronavirus/COVID-19 update: County EMA Director Chance Kness reported there was an additional case over the weekend in Clinton County. He mentioned some of the state-wide health declarations run out this week, but he has

not yet heard of any updates to that. Kness and Chairman Srp discussed that the end of the declaration does not mean the pandemic has ended.

Eastern Iowa Mental Health Region 28E Agreement: Mental Health Region CEO Lori Elam, County Mental Health Director Becky Eskildsen and Supervisor Irwin reviewed the proposed 28E agreement update.

The following resolution was presented and on motion approved:

**RESOLUTION #2020-165**

WHEREAS, the amended 28E Agreement between Cedar County, Clinton County, Jackson County, Muscatine County and Scott County includes the following changes:

Section 1: Children’s Behavioral Health Services language to add voting members to the Governing Board and a creation of a Children’s Advisory Committee;

Section 2: And voting procedures are updated, transfer funds are addressed under Regional Finances, and dispute resolution language has been added;

Section 3: And an Alternate Board member is appointed to fill in when the current Governing Board member is unable to attend meetings;

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the changes in the amended 28E Agreement are hereby accepted and approved; and

THEREFORE BE IT FURTHER RESOLVED this resolution shall take effect immediately.

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
IOWA OSHA	FINE	\$5,500.00
PEANUT BUTTER INC	JUNE 2020 PAYMENT	\$2,855.00
	Grand Total:	\$8,355.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$8,355.00	
	Grand Total:	\$8,355.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$9.48
ACCESS SYTEMS LEASING	COPIER LEASE	\$182.53
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$15,297.66
AGVANTAGE FS	GOODS	\$19,202.51
AHLERS & COONEY P C	SERVICES	\$9,805.01
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICES	\$1,757.31
AMERICAN LEGION POST #381	GRAVE MARKERS	\$179.70
ANDOVER, CITY OF	SERVICES	\$1,384.55
ARAMARK CHICAGO LOCKBOX	SERVICES	\$12,043.71
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$48.56
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BATES, RUTHELLEN K	MILEAGE REIMB	\$101.50
BEHRENS, ALLAN R	MILEAGE/CELL REIMB	\$96.88
BOEDEKER, ORVILLE L	MILEAGE REIMB	\$17.25
BORAH, JOHN	MILEAGE REIMB	\$17.25
BRANDENBURG DRAINAGE INC	GOODS	\$128.84
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$8,071.04
BURKE, FRANCES	MILEAGE REIMB	\$75.90
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$26.00
CALAMUS, CITY OF	SERVICES	\$2,887.43
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$1,790.72
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$798.40
CAMANCHE HISTORICAL SOCIETY	ALLOCATION	\$1,500.00
CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$2,621.57
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$1,800.00
CARLIN, JOHN	MILEAGE REIMB	\$50.60
CARR MOWING	GROUNDS CARE	\$140.00
CARROLL ASSISTANCE CENTER	ALLOCATION	\$1,125.00
CENTRALSQUARE TECHNOLOGIES LLC	SERVICES	\$1,350.00
CENTURYLINK	SERVICE	\$466.55
CENTURYLINK BUSINESS SERVICES	SERVICE	\$74.78
CHARLOTTE ELECTRICAL SERVICE INC	SERVICES	\$3,135.13
CHARLOTTE, CITY OF	SERVICES	\$3,147.26
CHARM-TEX INC	SUPPLIES	\$1,375.50
CHATHAM OAKS INC	SERVICES	\$1,670.55
CINTAS CORPORATION LOC 23M	GOODS	\$220.72
CLINTON AIRPORT COMMISSION	ALLOCATION	\$7,500.00
CLINTON AUTO GROUP	VEHICLE MAINT	\$44.33
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$17,500.00
CLINTON CO HISTORICAL SOCIETY	ALLOCATION	\$2,000.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$750.00
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$25.40

CLINTON HERALD	PUBLICATION	\$1,655.10
CLINTON PRINTING CO INC	SERVICES	\$2,247.53
CL REGIONAL DEV CORP/ QUALITY JOBS 4 A STRONG FUTURE	ALLOCATION	\$33,000.00
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$6,686.55
CONCERNED DEWITT CITIZENS LTD	ALLOCATION	\$1,500.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$83.38
D & K MARINE REPAIRS	PARTS	\$124.22
DABO LLC	RENT	\$10,214.80
DAVIS, LAURA J	MILEAGE/CELL REIMB	\$25.00
DEERING, ANDREA	MEI SERVICES	\$88.32
DELMAR, CITY OF	SERVICES	\$37.23
DEWITT, CITY OF	SERVICES	\$72.91
DEWITT, CITY OF, FRANCES BANTA WAGGONER PUBLIC LIBRARY	ALLOCATION	\$18,814.83
DIERKS, KAY A	MILEAGE REIMB	\$18.40
DONELSON, JANET C	MILEAGE REIMB	\$13.80
DROSTE, CHERYL A	MILEAGE REIMB	\$34.50
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$162.91
EASTERN IOWA PETRO	FUEL	\$798.37
EASTERN IOWA PROPANE LTD	SERVICES	\$198.39
ECOLAB INC	EQUIPMENT LEASE	\$144.95
EDENS, MARCIA A	MILEAGE/CELL REIMB	\$107.80
EHREDT, HANDY B	MILEAGE REIMB	\$62.06
EICHHORN, KAREN J	MILEAGE REIMB	\$40.25
EVANS, RUTH	MILEAGE REIMB	\$9.78
F&B COMMUNICATIONS INC	SERVICE	\$305.56
FARM & HOME PUBLISHERS LTD	SUPPLIES	\$147.74
FARRELL'S INC	SERVICES	\$31,509.71
FINISH LINE FUELS LLC	FUEL	\$4,288.58
FORRET, LORI	GROUNDS CARE	\$310.14
FRANKS, STANLEY D	WELL PLUGGING	\$500.00
GARY'S ELECTRIC LLC	SERVICES	\$452.48
GASSER TRUE VALUE	MATERIALS	\$12.89
GENESIS HEALTH SYSTEM	SERVICES	\$470.00
GO VAN GOGH'S	SUPPLIES	\$52.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$176.00
GOOSE LAKE C STORE	GOODS	\$165.59
GOOSE LAKE, CITY OF	SERVICES	\$2,165.63
GRAINGER	WATER FOUNTAIN	\$1,946.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,176.23
GREAT WESTERN SUPPLY CO	SUPPLIES	\$855.90
GRUHN ELECTRIC ENTERPRISES INC	SERVICES	\$650.00
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$104.05
HAACK LAWN CARE LLC	GROUNDS CARE	\$646.24
HANSEN, DONALD R	MILEAGE/CELL REIMB	\$171.63
HINTZ LAWN SERVICE	GROUNDS CARE	\$111.40
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$1,312.50
HOUSBY HEAVY EQUIPMENT LLC	GOODS	\$550.94
HOWARD, DANNIE E	CELL PHONE REIMB	\$50.00
HULING, DIANNA L	MILEAGE REIMB	\$18.40
IIW PC	SERVICES	\$13,830.00
ILLOWA CULVERT & SUPPLY CO	GOODS	\$4,276.00
IMWCA	PREMIUMS	\$21,022.00
IOWA AMERICAN WATER CO	SERVICE	\$133.78
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$250.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$831.05
IOWA STATE UNIVERSITY	SERVICES	\$3,000.00
IRWIN, H JAMES JR	MILEAGE REIMB	\$26.45
ITSAVVY LLC	SUPPLIES	\$118.00
JENNINGS, HELEN A	MILEAGE REIMB	\$13.80
JOHN DEERE FINANCIAL	PARTS/SUPPLIES	\$702.63
JOHNSON CONTROLS INC	EQUIPMENT/INSTALLATION	\$232,167.65
JONES, MARY	CELL PHONE REIMB	\$25.00
JONES, MICHAEL E	MILEAGE/CELL REIMB	\$67.55
K & L CONSTRUCTION	MATERIALS	\$1,104.96
KELTEK INCORPORATED	EQUIPMENT/INSTALLATION	\$22,439.13
KENDRICK GENERAL PEST CONTROL	SERVICE	\$145.00
KIDD, ELAINE J	MILEAGE REIMB	\$9.20
KIMBALL MIDWEST	GOODS	\$30.96
KNESS, CHANCE	CELL PHONE REIMB	\$50.00
KRIEGER'S OF DEWITT	VEHICLE MAINT	\$84.38
KUNAU IMPLEMENT CO INC	PARTS	\$199.43
L L PELLING COMPANY INC	GOODS	\$768.20
LACROSSE, COUNTY OF -SHERIFF OFFICE	SERVICES	\$100.00
LAMBERT, MARY ANN	MILEAGE/CELL REIMB	\$43.40
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$38.93
LECTRONICS INC	FIRE ALARM SYSTEM	\$19,348.00
LEXIS-NEXIS	SERVICES	\$331.78
LIBTEL ASSOCIATES	PARTS	\$53.05
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$900.00
LIVESAY, RODNEY	MEI SERVICES	\$438.40
LOST NATION, CITY OF	SERVICES	\$2,149.71
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,873.68

LYNCH DALLAS PC	SERVICES	\$82.50
MALCOM, MARY E	MEI SERVICES	\$1,000.00
MANATT'S INC	GOODS	\$362.25
MASTERCARD	JUNE PAYMENT	\$11,917.66
MCI COMMUNICATIONS SERVICES	SERVICE	\$33.00
MCKENRICK, BRIAN K	MILEAGE REIMB	\$25.30
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEDIAPOLIS CARE FACILITY INC	SERVICE	\$28,678.42
MENARD INC	GOODS	\$603.08
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$155.00
MICROAGE	EQUIPMENT	\$682.34
MIDAMERICAN ENERGY COMPANY	SERVICES	\$42.00
MIDWEST PATCH, IOWA PATCH	GOODS	\$440.00
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$1,125.00
MISSION LESS LETHAL LLC	SUPPLIES	\$424.23
MOODYS INVESTORS SERVICE INC	SERVICES	\$13,000.00
MYERS COX CO	SUPPLIES	\$498.11
NAPA PARTS	PARTS	\$39.98
NORRIS, ELY W	RENTAL REFUND	\$304.00
O T R TIRE SALES SERVICE & REPAIR INC	PARTS	\$363.72
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$524.19
OOTON, SARAH	MEI SERVICES	\$80.64
OWENS, MATTHEW R	MEAL REIMB	\$18.64
P & K MIDWEST INC	GOODS	\$149.64
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$5,722.00
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PENN CENTER	SERVICES	\$2,082.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$611.00
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$561.37
PHILLIPS, CHARLOTTE A	MILEAGE REIMB	\$9.20
PITNEY BOWES RESERVE ACCOUNT	METERED POSTAGE	\$5,000.00
POWELL, GAYLE A	MILEAGE/CELL REIMB	\$60.65
PRESTON READY MIX CORP	GOODS	\$47,842.36
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$64.00
PRICHARD, DIANNE	CELL PHONE REIMB	\$25.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$20.00
QUADIENT LEASING USA INC	EQUIPMENT LEASE	\$857.19
QUILL CORPORATION	SUPPLIES	\$253.42
RAMIREZ, STEPHEN M	MEI SERVICES	\$160.40
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$252.90
RAY, LINDA L	MILEAGE REIMB	\$20.70
REPUBLIC SERVICES	SERVICE	\$3,668.23
RETIRED SENIOR VOLUNTEER PROGRAM OF CLINTON CO	ALLOCATION	\$2,625.00
RICK'S TREE SERVICE INC	TREE REMOVAL	\$1,500.00
RIVER BEND TRANSIT	ALLOCATION	\$3,203.50
RK DIXON	COPIER MAINT	\$254.72
RK GRAPHICS	LETTERING	\$520.00
ROBINSON, RANDY R	MILEAGE REIMB	\$16.10
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROGIS, DAVID GLEN	MEI SERVICES	\$165.12
RUNGE, JAMES R	CELL PHONE REIMB	\$25.00
RYDER, PAMELA K	MILEAGE REIMB	\$18.40
SCHMIDT, BRIAN	MILEAGE REIMB	\$29.90
SCHMIDT, JANE	MILEAGE REIMB	\$39.10
SCHULZ, ASHTON LEE	MEI SERVICES	\$580.53
SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
SHI INTERNATIONAL CORP	EQUIPMENT	\$8,249.32
SIGNATURE COINS	VOLUNTEER COINS	\$1,145.00
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SIMPLY SOOTHING INC	SUPPLIES	\$228.27
SLOANE, SHARON	MILEAGE REIMB	\$9.78
SNODGRASS, JOSEPH F	MEI SERVICES	\$247.04
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO	GOODS	\$3.03
SPAIN, JACQUELINE M	MILEAGE REIMB	\$42.55
SPEER FINANCIAL INC	SERVICES	\$9,621.00
STANKEE, CHRISTY	MEI SERVICES	\$145.92
STICKUM TACKLE CO LLC	SUPPLIES	\$60.45
STOFER, LEE A JR	MILEAGE REIMB	\$18.86
STORM WATER SUPPLY LLC	GOODS	\$20,229.40
STRODTMAN, JOHN A	MILEAGE/CELL REIMB	\$134.25
SWEETHEART BAKERY/HOMER'S DELI	TESTING MEALS	\$210.00
SYCAMORE CREEK TRUCKING LLC	SERVICES	\$29,081.47
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$978.25
TAPCO	GOODS	\$294.67
THAYER, ROMA J	MILEAGE REIMB	\$20.70
THE AUTO SHOP	GOODS & SERVICES	\$1,438.41
THE GARAGE INC	VEHICLE MAINT	\$942.21
THE OBSERVER	PUBLICATION	\$1,980.28

THE SCHNEIDER CORPORATION	ANNUAL MAINT	\$2,675.00
THEISEN'S OF DE WITT INC	GOODS	\$69.98
THIEL, JANE D	MILEAGE REIMB	\$11.50
THOMPSON TRUCK & TRAILER INC	GOODS & SERVICES	\$9,895.70
TIRES N' MORE	VEHICLE MAINT	\$378.16
TORONTO, CITY OF	SERVICES	\$876.31
TOTAL SEPTIC SERVICE	SERVICES	\$375.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$50.00
TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	\$1,221.00
TRI STOP FUEL	GOODS	\$45.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$17.25
UNITED RENTALS NORTH AMERICA INC	SERVICES	\$1,067.90
US CELLULAR	SERVICE	\$2,166.14
VERIZON WIRELESS	SERVICE	\$315.41
WAL-MART STORES INC	SUPPLIES	\$31.78
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	\$914.60
WEBER PAPER COMPANY	SUPPLIES	\$494.85
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,686.95
WENDLING QUARRIES INC	MATERIALS	\$3,316.20
WENZEL, WILLIAM D	GROUND CARE	\$543.37
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$2,212.64
WHITE CAP CONSTRUCTION HD SUPPLY CONSTRUCTION SUPPLY	GOODS	\$224.54
WILKERSON, STEVEN M	MILEAGE REIMB	\$62.64
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$841.87
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$127.06
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$49.91
YWCA DOMESTIC VIOLENCE/SEXUAL ASSAULT RESOURCE CENTER	ALLOCATION	\$12,500.00
	Grand Total:	\$834,369.87

Fund	Expense Amount
0001 GENERAL BASIC	\$197,093.03
0002 GENERAL SUPPLEMENTAL	\$24,426.51
0010 MH-DD SERVICES FUND	\$46,471.43
0011 RURAL SERVICES BASIC	\$47,526.29
0020 SECONDARY ROADS	\$184,812.68
0021 PIONEER CEMETERY	\$3,251.15
0023 REAP	\$3,063.85
0027 COMMISSARY	\$563.20
1500 CAPITAL PROJECTS FUND	\$297,438.66
4000 EMERGENCY MANAGEMENT SERVICES	\$12,218.20
4010 E911	\$3,768.02
4100 COUNTY ASSESSOR	\$3,769.56
5120 SCHOOL READY	\$2,700.00
8000 ENTERPRISE FUND - ROCK CREEK	\$7,267.29
Grand Total:	\$834,369.87

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, June 22, 2020, at the Clinton County Administration Building.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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

\_\_\_\_\_  
Chairperson