

JULY 1, 2020

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Srp, Determann and Irwin. Minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance
9:15 A.M. Formal Action & Motions Claims Approved Unanimously

CONSENT AGENDA

Resolutions #2020-175 through #2020-179 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2020-175

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the amounts as shown, published, and approved in the County Budget for fiscal 2020/2021 on April 20, 2020, be and are hereby appropriated for fiscal year 2020/2021 from the various funds of the County to the several offices and departments of County Government for the purpose set out in detail and on file in the office of the County Auditor.

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

RESOLUTION #2020-176

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and Rural Services funds to the Secondary Road Fund during the 2020/2021 budget year, and

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa,

Section 1. The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2020, shall not exceed the sum of \$264,088.00; and the maximum transfer from the Rural Services Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2020, shall not exceed the sum of \$1,782,047.00.

Section 2. Within three days of being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes or military service tax credit replacements to the General Basic or Rural Services Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the Secondary Road Fund, to the sum of mobile home taxes and total military service tax credit replacements.

Section 4. Notwithstanding the provisions of Section 2 and 3 of this resolution, total transfers to the Secondary Road Fund shall not exceed the amounts specified in Section 1.

Section 5. Notwithstanding the provisions of Section 2 and 3 the amount of any transfer shall not exceed available fund balances in the transferring fund.

Section 6. The Auditor is directed to correct his books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

The above and foregoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa the vote thereon being as follows:

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

RESOLUTION #2020-177

WHEREAS, the officials of the various offices of Clinton County designate the following institutions as depositories for the funds coming into their hands FY 2020-2021, as provided by Section 12C.1, Code of Iowa; and

WHEREAS, the Clinton County Board of Supervisors, after receiving advice from the County Treasurer, deem said institutions as proper places for the deposit of such funds; now

THEREFORE BE IT RESOLVED that the actions of said officials in designating said institutions be and the same are hereby approved and said officials are hereby authorized to deposit public funds in their hands in the financial institutions specified, deposits in no case to exceed the amount specified:

RECORDER/REGISTRAR, Scott Judd	
Clinton National Bank	\$ 300,000.00
SHERIFF, Rick Lincoln	
Clinton National Bank	\$ 500,000.00
TREASURER, Dustin Johnson	
Clinton National Bank	\$60,000,000.00
Sterling Federal Bank	10,000,000.00
US Bank	10,000,000.00
DeWitt Bank & Trust	30,000,000.00
First Central State Bank	60,000,000.00

First Trust & Savings Bank	10,000,000.00
Citizen's First Bank	30,000,000.00
IPAIT	3,000,000.00
Edward D. Jones (Jerry Kedley)	1,000,000.00

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

RESOLUTION #2020-178

WHEREAS, the Clinton County Conservation Board has accepted the resignation of Chip Brown, as a park officer; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the Conservation General Fund in payment of wages without further order of the Board. Brown's last day of employment was on June 19, 2020.

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

RESOLUTION #2020-179

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

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Philip Visser for the position of Executive Director, an exempt permanent position with the annual salary of \$69,500 effective, July 1, 2020.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Clinton County Conservation General Fund in payment of wages without further order of the Board.

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 10-122 for Eastern Iowa Light and Power to install new 40' riser pole within the county right-of-way on the North side of 105th Street. Located in Section 3 of Sharon Township, T23

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

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 16-196 for Windstream Communications of Iowa to trench underground cable on the North side of 221st Street Section 7 and 18 of T81N-R3E in Dewitt Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-180

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on June 16, 2020 for HMA resurfacing and cold in-place recycling project located on (Z-30) 292nd Street between Scott County line and State Highway 67, Project No. STBG-SWAP-CO(119)—FG-23; and

WHEREAS, the total amount of each bid was as follows: Manatt's Inc. \$1,297,312.90

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

Manatt's Inc. \$1,297,312.90

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts 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 #2020-181

WHEREAS, the Board of Supervisors of Clinton County, Iowa, created a Rural Transportation Program (RCTP) which establishes a \$75,000 fund for small cities in Clinton County to apply for to complete transportation related projects; and

WHEREAS, ECIA staff have reviewed the applications for FY 2020 funding based on project eligibility and assigned a numerical ranking based on the evaluation criteria in the application guidelines; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Board accept the ranking from ECIA and award the following funding amounts to the Cities listed in the table below:

City Name	Project Name	Award Amount
Calamus	Storm drain/erosion control	\$21,951
Delmar	Main Street project	\$25,000
Grand Mound	Pavement Management Plan Year 3	\$23,049
	Total	\$70,000

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board that county offices are closed Friday for the Fourth of July holiday. He also thanked the IT department for their assistance with elections and reported that his election staff and IT Director Paul Banowetz would be participating in a table top exercise later in the month involving cyber security and elections.

County Engineer Todd Kinney received the shared engineer services 28E agreement with Jackson County and will file that with the County Recorder. He said he will be meeting with Jackson County officials tomorrow.

County Treasurer Dustin Johnson said there is \$1.343 million currently uncollected property tax. He said the Governor extended the property tax collection suspension another month. He has heard that suspension will end after a month. He said there is a legal argument about when a tax sale can be conducted.

Supervisor Irwin said Res Care will take over the adult education for the Mississippi Valley Workforce area and Southeast Community College will continue as the youth program provider. He said Eastern Iowa Community College did not send in a RFP to provide any of the services.

Chairman Srp said the Jackson County Board of Supervisors has approved sharing an EMS coordinator with Clinton County. Srp said Clinton County has not moved as quickly as Jackson County on the share proposal. But, he has reached out to Goose Lake Fire Chief Kevin Cain to survey interest with departments in Clinton County to share this service. He also thanked June Mielk for her years of service with the County as today is her last day before retiring from building maintenance.

DISCUSSION WITH POSSIBLE ACTION

Coronavirus/COVID-19 update: County Community Health Manager Michelle Cullen reported the County and state are starting to swing up in the number of cases. She said on June 17 there were 68 cases in Clinton County. Cullen said on June 25 that number jumped to 85. She said as of this morning Clinton County has reported 98 positives – 10 of those are currently active cases and the region around Clinton County is also seeing numbers jump. Cullen said reviewing the cases in Clinton County shows it isn't so much restaurants and bars where the virus spread is happening, but is other group activities such as attending ball games. She said people are having pandemic fatigue, but we need to stress to people to consider the risk. She said people need to ask themselves is it worth going to that sale to put your family at risk. Cullen said there are 25 hospitalizations in the region including six in ICU. She said it is mostly people 40 and under who are testing positive for the virus. She said they don't usually get as sick. But it is spreading and you never know when it will spread to someone who is vulnerable. Cullen added that Iowa has been listed as a hot spot. She said people need to wash hands, social distance and use masks when going into places they don't often frequent. She also encouraged people to get tested through TestIowa. She said the Davenport location tested 1,000 people. She said people should isolate for 14 days if they learn they have been in contact with someone who has tested positive. People need to evaluate their risk and use personal preventive measures. Cullen said we need to remember to keep our household and those around us safe. She said the general public doesn't understand that they may be putting other people at risk. She expects the uptick to continue for a little while. County EMA Director Chance Kness reported the personal protection equipment stock is in good shape with the exception of a couple of things like N95 masks. Cullen said mental health services are something that could probably improve right now. She said part of that issue is offices still not being open to the public. County Attorney Mike Wolf said the State has released a check list of cleaning precautions that need to be done when the courts start again. He said they are scheduled to begin on July 13. He said he would review those with building maintenance. Wolf said they will proceed with some off-site opportunities to pick a jury as trials are expected to start again in September. He said they will be limited to one jury trial a week because there is only one courtroom that can provide the social distancing that will be required.

Clinton County employee serving as an expert witness: Wolf explained a County employee was recently requested to testify in a court case as an expert witness. He suggested the County adopt a policy in regards to an employee serving as an expert witness.

The following resolution was presented and on motion approved:

RESOLUTION #2020-182

WHEREAS, the Clinton County Board of Supervisors wishes to adopt a uniform and fair policy for Clinton County employees if and when they should serve as an expert and/or expert witness; and

WHEREAS, the Board of Supervisors adopts the following as its Policy for employees to serve as an expert witness:

Clinton County generally allows employees to serve as unpaid or paid expert witnesses. However, the employee may only accept outside employment if it does not conflict with the interests of Clinton County or interfere with the performance of the employee's job duties. The employee may not provide expert witness services to individuals, associations, or corporations that provide goods, services or equipment to that employee's department. Furthermore, whenever a Clinton County employee serves as an expert witness they must report to their supervisor when such activities are done.

Clinton County employees who serve as an expert witness must do so on their own time using their own resources, equipment, office supplies, transportation, etc. They must affirmatively represent to their client that they are not doing so on behalf of Clinton County.

Clinton County, Iowa, does not assume liability for the employee's activities as an expert witness. Employees who serve as an expert witness agree to release Clinton County from any and all responsibility and liability for such activities, and hold Clinton County harmless for any claim related to their work; now

THEREFORE BE IT RESOLVED the Board of Supervisors of Clinton County, Iowa, adopts the above as its policy.

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

Daniel A. Srp, Chairperson

9:45 A.M. Clinton Regional Development Corporation update

CRDC President Erin Cole and CRDC Vice President Andy Sokolovich provided an update to the Board. She said a three-year option agreement has been signed for the railport location. She said they have been able to use technology to keep working. She said another option that was signed earlier this year is in active discussions. Nestle Purina and Timken are continuing to move forward with their expansions in Clinton. She said the current six projects they are working on could yield up to 275 new jobs. Sokolovich said he's been with the CRDC for six years and this is the most active they've been due to the railport that has the utilities ready to go. He said the State has been focusing on Clinton because of the property being ready to host industry. Cole said they are working with the DeWitt Development Corporation on what is next and where to develop. He said we all need to be concerned about the chambers of commerce in DeWitt and Clinton because they are not as financially stable as the CRDC. They are mostly funded by local businesses that are currently going through difficult times during the pandemic. As loss of jobs in retail and services has happened, they partnered with EICC to create an online manufacturing program that provides people with basic training. They then receive a certificate from the program that they can take to the industries to assist them in getting a job. Sokolovich said \$2,500 allows 10 individuals to go through the course and they are seeking companies to invest in that program.

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	PREMIUMS	\$1,445.00
ACC 108 LLC AND DUTRAC COMMUNITY CREDIT UNION	TAX CERTIFICATE REDEEMED	\$6,546.48
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$30,094.79
ALTORFER INC	GOODS	\$238.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$155.89
AMERICAN PLANNING ASSOCIATION	MEMBERSHIP	\$252.00
ANDERSON SAND & GRAVEL CO	GOODS	\$326.76
BAKER TILLY MUNICIPAL ADVISORS LLC	SERVICES	\$850.00
BARCO MUNICIPAL PRODUCTS INC	GOODS	\$3,935.13
BATES, RUTHELLEN K	MILEAGE REIMB	\$128.21
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BNC ELECTRIC	REPAIR SERVICE	\$315.00
BORTEC INC	SERVICES	\$12,400.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$10,469.47
BURKEN, EARL A	MILEAGE REIMB	\$120.39
BURKEN, JEROME F	MILEAGE REIMB	\$34.80
BURN, PAUL	EXPENSE REIMB	\$183.97
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$3,413.90
CARR MOWING	GROUNDS CARE	\$210.00
CAVANAGH, JAMES	MILEAGE REIMB	\$96.60
CDW GOVERNMENT LLC	EQUIPMENT	\$3,906.20
CENTURY LAUNDRY DISTRIBUTING INC	PARTS	\$157.50
CENTURYLINK	MAINT/WARRANTY	\$26,835.99
CENTURYLINK BUSINESS SERVICES	SERVICE	\$108.66
CHARM-TEX INC	SUPPLIES	\$308.80
CINTAS CORP NO 2	GOODS	\$302.62
CINTAS CORPORATION LOC 23M	GOODS	\$822.74
CLINTON CO CONSERVATION FOUNDATION	REIMBURSEMENT	\$474.88

CLINTON COUNTY AREA SOLID WASTE AGENCY	ANNUAL CONTRIBUTION	\$225,000.00
CLINTON COUNTY COMMUNICATIONS	ALLOCATION	\$686,106.00
CLINTON COUNTY SHERIFF RESERVE	TRAILER PURCHASE	\$4,500.00
CLINTON HERALD	ADVERTISING	\$447.96
CLINTON PRINTING CO INC	SUPPLIES	\$322.96
CLINTON, CITY OF	SALARY REIMB	\$4,166.21
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$1,046.88
COMMUNITY ACTION OF EASTERN IA	QRS	\$4,124.20
CONFERENCE TECHNOLOGIES INC	EQUIPMENT/INSTALLATION	\$6,014.56
CORNERSTONE WELLNESS CENTER	SERVICES	\$79.50
CULLIGAN OF CLINTON	SERVICE	\$788.23
DAN CONE GROUP	REPAIR SERVICE	\$541.33
DAVIS BROWN LAW FIRM	SERVICES	\$2,299.50
DEERING, ANDREA	MEI SERVICES	\$213.79
DES MOINES STAMP MFG CO	GOODS	\$19.40
DEWITT, CITY OF	WATER/SEWER	\$40.24
DIAMOND MOWERS INC	GOODS	\$758.80
DISMAS LAND HOLDINGS 10 LLC	TAX SALE REVERSAL	\$3,098.00
DM CORPORATION	MATERIALS	\$99,992.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$546.20
DUGDALE, KENNETH	HBI REIMB	\$1,500.00
DULTMEIER SALES LLC	PARTS	\$17.12
DYKEMA LAWN CARE & SNOW REMOVAL	SERVICES	\$600.00
EASTERN IOWA PETRO	FUEL	\$1,177.67
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$976.49
EHREDT, ANDRA L	MILEAGE REIMB	\$16.66
ELECTION SYSTEMS & SOFTWARE LLC	EQUIPMENT	\$1,794.12
ELITE GRAPHICS	SUPPLIES	\$642.50
EMERGENCY MANAGEMENT AGENCY	ALLOCATION	\$246,326.50
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$39.68
EVIL TWIN SOFTWARE LLC	SERVICES	\$478.78
FAMILY RESOURCES INC	SERVICES	\$2,845.65
FLYMOTION	EQUIPMENT	\$5,687.00
FORRET, LORI	GROUNDS CARE	\$465.21
FRARY LUMBER	MATERIALS	\$225.41
GALLS LLC	SUPPLIES	\$369.78
GASSER TRUE VALUE	PARTS	\$43.57
GENESIS HEALTH SYSTEM	EAP SERVICES	\$730.80
GENESIS HEALTH SYSTEM	SERVICES	\$259.00
GENESIS VNA & HOSPICE	SERVICES	\$60,882.31
GOETTSCHE, LEISHA	MILEAGE REIMB	\$43.12
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$630.20
GRAINGER	SUPPLIES	\$1,784.50
GRAINGER	SUPPLIES	\$207.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$754.49
HAACK LAWN CARE LLC	GROUNDS CARE	\$969.36
HAJOCA CORP / MCDONALD SUPPLY	PARTS	\$792.52
HARRY'S FARM TIRE INC	SERVICES	\$48.00
HARTZ LOCK CO	REPAIR SERVICE	\$27.40
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$7,059.00
HENDERSON PRODUCTS INC	GOODS	\$195.92
HIGH SPEED GEAR	EQUIPMENT	\$449.70
HILLCREST FAMILY SERVICES	SERVICES	\$3,325.91
HINTZ LAWN SERVICE	GROUNDS CARE	\$222.80
HOLST, DEAN A	MILEAGE REIMB	\$74.75
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$949.11
ILLOWA CULVERT & SUPPLY CO	GOODS	\$9,458.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$546.56
INDUSTRIAL SUPPLY SOLUTIONS INC	GOODS	\$41.88
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$650.00
IOWA AMERICAN WATER CO	SERVICE	\$420.44
IOWA ASSOC OF COUNTY CONSERVATION BOARDS	ANNUAL MEMBERSHIP	\$2,500.00
IOWA COUNTY ATTORNEY'S CASE MANAGEMENT PROJECT	SOFTWARE	\$3,000.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL PERMIT	\$175.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	ME SERVICES	\$19,507.50
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$13,968.00
IOWA DEPT OF TRANSPORTATION	SERVICES	\$720.00
IOWA FARM EQUIPMENT	EQUIPMENT	\$2,040.00
IOWA SECRETARY OF STATE	SERVICES	\$459.16
ITSAVVY LLC	SOFTWARE	\$434.00
JACINTA LAND HOLDINGS 3 LLC	TAX SALE REVERSAL	\$4,851.06
JODY'S HOT ROD PIE	SUPPLIES	\$131.25
JOHN DEERE FINANCIAL	PARTS/MATERIALS	\$2.49
JOHNSON CO MEDICAL EXAMINER	ME SERVICES	\$286.01
JOHNSON CONTROLS INC	REPAIR SERVICE	\$10,812.15
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$123.30
KENDRICK GENERAL PEST CONTROL	SERVICES	\$230.00
KETELSEN, ALLEN R	CELL/UNIFORM REIMB	\$94.95
KETELSEN, DEBRA J	MILEAGE REIMB	\$24.15
KIRBY BOTTLED WATER LLC	SERVICE	\$6.50
KITCHEN & BATH INSPIRATIONS	COUNTERTOP	\$4,311.25
KUNAU IMPLEMENT CO INC	PARTS	\$52.29

KUNAU IMPLEMENT CO INC	PARTS	\$29.69
KWIK TRIP INC	FUEL	\$390.19
ELECTRONICS INC	EQUIPMENT	\$347.00
LINDEN PROPELLER CO INC, LINDEN, GARY J	PARTS	\$464.66
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$900.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$449.24
MADISON NATIONAL LIFE	PREMIUMS	\$272.69
MAIL SERVICES LLC	SERVICES	\$1,873.74
MALCOM, MARY E	MEI SERVICES	\$1,496.42
MAQUOKETA LUMBER CO	MATERIALS	\$347.15
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$813.07
MARTIN EQUIPMENT OF ILLINOIS INC	GOODS & SERVICES	\$33,628.63
MASTERCARD	JUNE PAYMENT	\$11,110.22
MATCO TOOLS	GOODS	\$650.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$43.25
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$228.43
MEIER, DALE	MILEAGE REIMB	\$34.73
MENARD INC	PARTS	\$5,006.17
MENARD INC	GOODS	\$177.01
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$24.00
MICROAGE	EQUIPMENT/PARTS	\$10,087.74
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,963.34
MJ'S EAST AMOCO	FUEL	\$61.18
MULGREW OIL CO	FUEL	\$665.90
MYERS COX CO	SUPPLIES	\$422.05
MYERS, RAY	MILEAGE REIMB	\$2.32
NAPA PARTS	GOODS	\$1,668.17
P & K MIDWEST INC	GOODS	\$170.84
PAARMANN, DAVID G	GROUND CARE	\$77.82
PALERMO, BRIAN	HBI REIMB	\$1,500.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$4,626.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$258.90
PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	\$640.00
PETERSEN HAGGE FURNITURE	BLINDS	\$862.00
PICTOMETRY INTERNATIONAL CORP	SERVICES	\$41,725.25
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PITNEY BOWES PURCHASE POWER	METERED POSTAGE	\$99.24
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$31.35
PRIORITY DISPATCH	SOFTWARE	\$4,735.00
QUILL CORPORATION	EQUIPMENT	\$127.98
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
R R BRINK LOCKING SYSTEMS INC	PARTS	\$279.00
RALSTON, JAMES C	MILEAGE REIMB	\$34.80
RAY O'HERRON CO INC	UNIFORMS	\$72.13
REPUBLIC SERVICES	SERVICES	\$4,050.30
RICOH USA INC	COPIER LEASE	\$54.05
RIVER VALLEY COOPERATIVE	SUPPLIES	\$790.42
RK GRAPHICS	SERVICES	\$730.00
ROCKFORD RIGGING INC	GOODS	\$848.23
SAFETY KLEEN SYSTEMS INC	GOODS	\$128.40
SAMUELS GROUP INC, THE	SERVICES	\$1,925.00
SAUK VALLEY MEDIA	ADVERTISING	\$286.48
SBERTOLI, TARA H	EXPENSE REIMB	\$19.11
SCHMIDT AGRICULTURAL SERVICES	SUPPLIES	\$281.25
SCHMIDT, JILL E	WEARING APPAREL	\$75.90
SCHNEDEN, DAVID F	EXPENSE REIMB	\$20.31
SHAFF, JOHN T	MILEAGE REIMB	\$103.50
SHELBY, COUNTY OF, SHERIFF	SHERIFF SERVICES	\$70.00
SHI INTERNATIONAL CORP	SOFTWARE	\$1,067.00
SKYLINE CENTER INC	SERVICES	\$3,362.26
SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	\$1,000.00
ST PATRICK'S OF VILLA NOVA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$240.00
STANARD & ASSOCIATES INC	SERVICES	\$264.50
STANKEE, CHRISTY	MEI SERVICES	\$169.91
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$1,092.46
STATE HYGIENIC LABORATORY	TESTING	\$568.50
STATE OF IOWA, PROFESSIONAL LICENSING BUREAU	LICENSING	\$50.00
STICKUM TACKLE CO LLC	SUPPLIES	\$415.60
SYCAMORE CREEK TRUCKING LLC	SERVICES	\$18,337.68
TALLGRASS BUSINESS RESOURCES	FURNITURE	\$2,294.02
TAYLOR, BRADLEY A	EXPENSE REIMB	\$9.38
THE MASTER'S TOUCH LLC	SERVICES	\$2,660.00
THE OBSERVER	PUBLICATION	\$66.30
THEISEN'S OF DE WITT INC	GOODS	\$56.22
THOMPSON TIRE & RETREAD	GOODS	\$1,850.42
TIRES N' MORE	SERVICES	\$50.00
TORONTO, CITY OF	RCPT FUNDS	\$8,165.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$403.20
TULSA, COUNTY OF - SHERIFF	TRANSPORTATION	\$50.00
TWIN BRIDGES TRUCK CITY INC	GOODS	\$139.86
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00

ULINE INC	SUPPLIES	\$1,431.55
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$269.94
US CREMATION SOCIETY LLC	CREMATION ASSISTANCE	\$1,000.00
VAN BLARICOME, BRANDON J	MEAL REIMB	\$27.50
VERA FRENCH COMM MENTAL HEALTH CENTER	SERVICES	\$504.00
VERIZON WIRELESS	SERVICE	\$1,742.09
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$827.10
WENDLING QUARRIES INC	MATERIALS	\$3,571.79
WENZEL, WILLIAM D	GROUND CARE	\$2,716.85
WHITMAN, LYDIA	MILEAGE REIMB	\$17.40
WHITMAN, PETER	MILEAGE REIMB	\$34.80
WILLWERTH, THOMAS	LABOR	\$5,000.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$114.16
WISOR'S FEED & GRAIN INC	SUPPLIES	\$46.50
WOLF, MICHAEL L	MILEAGE REIMB	\$23.60
WOODHULL OIL CO	GOODS	\$454.53

Grand Total: \$1,763,451.97

Fund	Expense Amount
0001 GENERAL BASIC	\$415,554.86
0002 GENERAL SUPPLEMENTAL	\$949,178.08
0010 MH-DD SERVICES FUND	\$23,691.24
0011 RURAL SERVICES BASIC	\$864.97
0020 SECONDARY ROADS	\$91,509.81
0021 PIONEER CEMETERY	\$4,662.04
0023 REAP	\$12,612.70
0027 COMMISSARY	\$209.48
1500 CAPITAL PROJECTS FUND	\$102,767.00
4000 EMERGENCY MANAGEMENT SERVICES	\$41,997.72
4010 E911	\$26,528.05
4100 COUNTY ASSESSOR	\$45,549.90
5120 SCHOOL READY	\$12,807.56
5121 EARLY CHILDHOOD IOWA	\$1,530.90
7300 REFUND CLEARING	\$14,495.54
8000 ENTERPRISE FUND - ROCK CREEK	\$11,429.63
8500 CLINTON COUNTY BENEFIT TRUST	\$8,062.49
Grand Total:	\$1,763,451.97

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, July 6, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson