

Huskey, Roger & Brenda	347 23 rd Place, Clinton, IA	8202360000
Just, Kymber	430 8 th Ave S, Clinton, IA	80-17670000
Kinney, Andrew	2916 HWY 67, Camanche, IA	2201930000
Kramer, George Jr. & Pamela	747 6 th Ave S, Clinton, IA	8026080000
Larson, Kim	1520 27 th Ave S, Clinton, IA	8006520000
McDanel, Clair and Carolyn	1844 Deer Creek Rd, Clinton, IA	3210270000
Matyasse, Jean	4010 W 3 rd St, Camanche, IA	1020100000
Mitchell, Randy	318 2 nd Ave S, Clinton, IA	80-15060000
Morrow, Wade L	723 S 6 th St, Clinton, IA	8020320000
Putman, Melinda	1806 Pershing Blvd, Clinton, IA	86-07420000
Risdal (Little), Beth	5000 Lincolnway, #141, Clinton, IA	INFLT55A70702AU13
Robbins, Hans and Delinda	519 9 th Avenue, Clinton, IA	8056460000
Schnitzler, Johnson G	2512 McKinley St, Clinton, IA	86-16160000
Schreiner, Mary Ellen	2515 Pershing, Clinton, IA	86-13080000
Scott, Kimberly	2095 250 th Street, Clinton, IA	8036350000
Short, Ricky James	711 4 th Street, DeWitt, IA	2007090000
Sibley, Linda	1227 8 th Ave S, Clinton, IA	80-68210000
Simms, Tammy	3014 Garfield St, Clinton, IA	8602960000
Simons, Teresa	205 Lincoln Ave, Delmar, IA	0400370000
Stauffer, Larry Jr.	735 15 th Ave S, Clinton, IA	80-35150000
Stich, Minnie	710 9 th Ave S, Clinton, IA	80-36620000
Stokes, Shirley	214 N Bluff Blvd, Clinton, IA	80-33850000
Thompson, Sandra E.	3015 N 2 nd Street, Clinton, IA	86-03590000
Walker, George	514 1 st Ave, Clinton, IA	8053090000
Walton, Willie R	226 17 th Place, Clinton, IA	8206520000

WHEREAS, the Iowa Department of Human Services has verified their continued eligibility for said property tax suspensions; now

BE IT RESOLVED by the Clinton County Board of Supervisors that these property tax suspensions (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and are 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: Absent; Srp: Yes.

Daniel A. Srp, Chairperson

RESOLUTION #2020-198

WHEREAS, the Clinton County Sheriff 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 Basic Fund, Office of Patrol, to Kolton Steward, as a full-time Deputy Sheriff. This will be in effect at an hourly rate of \$25.94 during the probationary period.

Kolton Steward's starting date of employment with the Sheriff's Office will be August 10, 2020. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Daniel A. Srp, Chairperson

MOTION by Supervisor Irwin to approve the final plans for the PCC Patching/Diamond Grinding Project Project No. FM-C023(121)--55-23, on Z-24 (from F-12 to Old Highway 30) and on Y-46 (from E-63 to State Highway 136), by placing their signatures on said plans.

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

Motion carried.

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 16-197 for Windstream Communications of Iowa to trench underground cable on the North and South side of Highway 30 Section 24 of T81N-R04E in Dewitt Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-200

WHEREAS, Clinton County contracts with Health Solutions for employee wellness; and

WHEREAS, the Clinton County needs to renew contracts each year with Health Solutions and wished to continue contracting services for employee wellness; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Clinton County renews its contract for fiscal year 2020-2021 effective this date; and

BE IT FURTHER RESOLVED that a copy of the contract will be kept by the HR department.

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Conservation Director Phillip Visser reported a mask is required in the nature center portions of their building. He said campgrounds remain very busy and full on the weekends.

County Treasurer Johnson reported a little more than \$1 million is still outstanding in property tax as more did come in last week. He said he is hoping for a big week of collections this week.

Wolf reported County Sanitarian Shane McClintock has paperwork ready to go to homeowners in Elvira who will be involved in the wastewater system project.

DISCUSSION WITH POSSIBLE ACTION

ASAC Taxpayer petition: Wolf reported ASAC has petitioned for a claim of an exemption to property the non-profit owns. He said it was filed with the County and the County Assessor's Office. He said he has not found a non-profit qualification for the Board to approve. Wolf said the Board of Review is represented by Pat O'Connell of Cedar Rapids. Wolf said if the court states the Board of Review was wrong then the County would have to refund the tax payment by ASAC.

County Historic Preservation funding: Chairman Srp said the Clinton County Historic Preservation Commission has discovered more work to the Smithtown Church than anticipated. Srp said they were not awarded a grant that were hoping for and they are requesting \$20,000 to complete the work in this calendar year. The commission was worried about the timing of a budget amendment, but it appeared the County was going to require a budget amendment sooner than expected. County Auditor Eric Van Lancker said a budget amendment could be completed by the first half of September. Srp said the Supervisors said they had committed some funds to the project if the grant was not awarded. He said he will report to the commission when the funds could be available for the project.

9:57 A.M. Public Hearing

Chairman Srp called a public hearing to order to solicit public comments on the proposed plans and specifications for a roof replacement project at the Clinton County Administration Building.

Present were the Supervisor Irwin, County Auditor Eric Van Lancker, County Facilities Director Corey Johnson, public and media.

No comments were received before the hearing. No comments were made during the hearing.

Johnson reviewed the roof replacement project.

MOTION by Supervisor Irwin to close the public hearing

Roll Call: Irwin: Yes; Determann: Absent; Srp: Yes.
was adjourned at 10:01 a.m.

Motion carried. The public hearing

The following resolution was presented and on motion approved:

RESOLUTION #2020-201

BE IT RESOLVED the Clinton County Board of Supervisors has considered the elevator plans for the administration building at the Clinton County Administration Building at 1900 N 3rd St., Clinton, Iowa; and

WHEREAS, the plans provided by IIW for the roof replacement be approved by resolution; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the elevator plans recommended by the Facilities Director Corey Johnson are accepted; 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: Absent; Srp: Yes.

Daniel A. Srp, Chairperson

10:02 A.M. Secondary Roads Department Update

County Engineer Todd Kinney presented the annual Secondary Roads Department update. Kinney distributed his report to the Supervisors and reviewed it.

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
U S POSTAL SERVICE, POSTMASTER	BUSINESS REPLY ACCT	\$6,000.00
	Grand Total:	\$6,000.00
Fund	Expense Amount	

0002 GENERAL SUPPLEMENTAL \$6,000.00
 Grand Total: \$6,000.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$15.28
ACCO BRANDS DIRECT	GOODS	\$48.69
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$16,455.67
AGVANTAGE FS	GOODS	\$10,372.26
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$11,773.87
ALTORFER INC	GOODS & SERVICES	\$722.00
AMERICINN BY WYNDHAM	LODGING	\$130.00
ANDOVER, CITY OF	SERVICES	\$89.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$13,964.81
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.10
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BARCO MUNICIPAL PRODUCTS INC	GOODS	\$275.36
BARRON MOTOR SUPPLY	PARTS	\$21.54
BECKWITH, JEFF	MILEAGE REIMB	\$243.23
BERNIE'S HEATING & COOLING INC	SERVICES	\$65.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$51.30
BNC ELECTRIC	SERVICE CALL	\$145.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,733.83
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$47.43
CAMANCHE, CITY OF	4TH QTR PARKING TICKETS	\$40.00
CARR MOWING	GROUNDS CARE	\$280.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,105.11
CENTURYLINK	SERVICE	\$3,016.23
CENTURYLINK BUSINESS SERVICES	SERVICE	\$101.07
164 CHARM-TEX INC	SUPPLIES	\$1,613.70
CHATHAM OAKS INC	SERVICES	\$2,386.50
CINTAS CORP NO 2	GOODS	\$14.05
CINTAS CORPORATION LOC 23M	GOODS	\$816.84
CLINTON CO CONSERVATION BOARD	INTERLOAN REPAYMENT	\$5,000.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$626.10
CLINTON COUNTY EMS ASSOCIATION	EMA TRAINING REIMB	\$1,199.00
CLINTON HERALD	PUBLICATIONS	\$1,469.17
CLINTON PRINTING CO INC	SUPPLIES	\$112.00
CLINTON, CITY OF	SALARY REIMB	\$5,019.35
COMMUNITY ACTION OF EASTERN IA	QRS	\$13,587.67
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$45.50
CULLIGAN OF CLINTON	SERVICES	\$407.00
DAVIS BROWN LAW FIRM	SERVICES	\$3,847.50
DEERING, ANDREA	MEI SERVICES	\$146.70
DEWITT PARKS & RECREATION COMMISSION	ELECTION RENT	\$80.00
DLT SOLUTIONS LLC	SERVICES	\$1,377.33
DM CORP	CHANGE ORDER #2	\$39,912.35
E J VOGGENTHALER CO	GOODS	\$87.70
EAST CENTRAL DIST OF ASSESSORS	REGISTRATION	\$800.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,350.68
EASTERN IOWA OVERHEAD DOOR	MATERIALS	\$875.00
EASTERN IOWA PETRO	FUEL	\$1,221.97
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,177.28
ECOLAB INC	EQUIPMENT RENTAL	\$144.95
ESRI INC	SERVICE	\$1,250.00
ESTILOW, ELIZABETH	REFUND	\$100.00
F&B COMMUNICATIONS INC	SERVICE	\$317.56
FARRELL'S INC	SERVICES	\$9,581.51
FASTENAL CO	SUPPLIES	\$6,042.13
FASTENAL CO	GOODS	\$222.30
FINISH LINE FUELS LLC	FUEL	\$5,059.19
FORRET, LORI	GROUNDS CARE	\$465.21
FORTERRA PIPE & PRECAST	GOODS	\$47,896.00
FRESH PAINT	CLASSES	\$450.00
FRIEDERICHSEN, GLORIA E	MILEAGE REIMB	\$163.88
GALLS LLC	UNIFORM ACCESSORIES	\$35.99
GASSER TRUE VALUE	SUPPLIES	\$71.30
GENESIS HEALTH SYSTEM	EAP SERVICES	\$748.80
GENESIS VNA & HOSPICE	SERVICES	\$116,672.14
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$593.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$232.91
GRAND MOUND, CITY OF	EQUIPMENT	\$9,835.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$190.49
GRELL, BRIAN J	MILEAGE REIMB	\$117.88
GROUT SCOUTS INC	SERVICES	\$74,480.21
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,292.48
HARRY'S FARM TIRE INC	GOODS	\$46.50
HART, RITA R	MILEAGE REIMB	\$166.76
HARTZ LOCK CO	INSTALLATION/MATERIALS/PARTS	\$33,923.24

HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,084.00
HENSLEY DISPOSAL LLC	SERVICES	\$210.50
HILLCREST FAMILY SERVICES	SERVICES	\$2,478.30
HINTZ LAWN SERVICE	GROUNDS CARE	\$167.10
HOFFMAN CONSTRUCTION LLC	SERVICES	\$27,050.00
HOME DEPOT CREDIT SERVICES	MATERIALS	\$2,000.95
ILLOWA CULVERT & SUPPLY CO	GOODS	\$7,114.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$585.60
IOWA AMERICAN WATER CO	SERVICE	\$542.89
IOWA COUNTY RECORDERS ASSOC	ANNUAL MAINT	\$2,035.98
IOWA COUNTY RECORDERS ASSOC	ANNUAL DUES	\$200.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEE	\$50.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$56.25
IOWA DIVISION OF LABOR	INSPECTION	\$450.00
IOWA STATE ASSOCIATION OF COUNTIES	FY21 DUES	\$375.00
JANSEN ELECTRIC	SERVICES	\$57.50
JOHN DEERE FINANCIAL	SUPPLIES/MATERIALS	\$414.80
JOHNSON CONTROLS INC	SERVICE CALL	\$2,138.75
KAMPER KORNER LLC	GOODS	\$61.94
KONE INC	MAINT	\$1,636.02
KRAUSE WELDING & REPAIR	REPAIR SERVICE	\$258.00
KUNAU IMPLEMENT CO INC	PARTS	\$554.47
KWIK TRIP INC	FUEL	\$628.33
L L PELLING COMPANY INC	GOODS	\$734.85
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$177.13
LECTRONICS INC	EQUIPMENT	\$24,675.00
LIQUI GROW - DEWITT	GOODS	\$1,406.85
LIVESAY, RODNEY	MEI SERVICES	\$247.50
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$433.36
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$15,361.42
MAIL SERVICES LLC	SERVICES	\$1,937.79
MAINSTAY SYSTEMS INC	SERVICE	\$237.00
MARTIN EQUIPMENT OF ILLINOIS INC	SERVICES & GOODS	\$4,522.38
MASTERCARD	JULY PAYMENT	\$6,967.84
MAYER LONERGAN & ROLFES	LEGAL REP	\$522.00
MCI COMMUNICATIONS SERVICES	SERVICES	\$46.04
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$229.17
MENARD INC	GOODS	\$32.97
MIDAMERICAN ENERGY COMPANY	SERVICE	\$3,687.47
MIDWEST WHEEL COMPANIES INC	GOODS	\$275.50
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MJ'S EAST AMOCO	FUEL	\$161.22
MOYSON RESOURCES	SERVICES	\$525.00
MULGREW OIL CO	FUEL	\$758.72
MYERS COX CO	SUPPLIES	\$208.63
NACVSO	REGISTRATION	\$275.00
NAPA PARTS	GOODS	\$3,224.99
NEAPOLITAN LABS LLC	SERVICES	\$650.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$350.00
O'DONNELL ACE HARDWARE	SUPPLIES	\$742.44
P & K MIDWEST INC	GOODS	\$179.68
PAARMANN, DAVID G	GROUNDS CARE	\$38.91
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$288.40
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$593.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$162.26
PINNEY PRINTING COMPANY	SUPPLIES	\$2,328.93
PLUNKETT'S PEST CONTROL INC	SERVICES	\$255.75
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$31.98
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAY O'HERRON CO INC	UNIFORMS	\$114.58
RESERVE ACCOUNT	METERED POSTAGE	\$1,000.00
REUTER, EDWARD A	EXPENSE REIMB	\$25.00
RICOH USA INC	COPIER LEASE	\$68.80
RK DIXON	COPIER LEASE	\$320.15
ROGIS, DAVID GLEN	MEI SERVICES	\$328.82
ROWOLD, RICHARD R	WELL RECON	\$1,000.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$603.55
SHERWIN WILLIAMS	MATERIALS	\$145.25
SHI INTERNATIONAL CORP	SUPPLIES	\$48.00
SHRED-IT USA LLC	SERVICES	\$1,882.58
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$4,043.00
SIMONSON BROTHERS REPAIR LLC	VEHICLE MAINT	\$74.90
SJSMITH CO INC	GOODS	\$117.74
SKYLINE CENTER INC	SERVICES	\$3,478.62
SPAHN & ROSE LUMBER CO	SUPPLIES	\$142.54
SRP, DANIEL A	MILEAGE REIMB	\$288.08
ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	\$2,220.00
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$378.00

STANKEE, CHRISTY	MEI SERVICES	\$169.45
STATE HYGIENIC LABORATORY	TESTING	\$498.00
STORM WATER SUPPLY LLC	GOODS	\$3,316.95
SYCAMORE CREEK TRUCKING LLC	SERVICES	\$3,035.11
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$347.38
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$78.70
THE GARAGE INC	VEHICLE MAINT	\$62.41
THE IOWA SPORTSMAN	ADVERTISING	\$105.00
THE MASTER'S TOUCH LLC	POSTAGE	\$3,773.16
THE OBSERVER	PUBLICATION	\$214.41
THEISEN'S OF DE WITT INC	GOODS	\$92.71
THOMPSON TIRE & RETREAD	SERVICES	\$478.47
THOMPSON TRUCK & TRAILER INC	GOODS	\$104,767.29
TIRES N' MORE	SERVICES	\$68.00
TOTAL SEPTIC SERVICE	SERVICES	\$300.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$50.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$268.80
TRI CITY ELECTRIC CO OF IOWA	ANNUAL MAINT/SERVICES	\$10,098.00
TRI STOP FUEL	GOODS	\$90.71
TRUENORTH COMPANIES LC	FY21 ADMIN FEES	\$22,800.00
TWIN BRIDGES TRUCK CITY INC	GOODS	\$170.09
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
UNIFORM DEN INC	UNIFORMS	\$850.34
UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$1,390.00
US CELLULAR	SERVICE	\$1,948.69
VAN BLARICOME, BRANDON J	MEAL REIMB	\$35.06
VANGUARD APPRAISALS INC	SERVICES	\$11,031.30
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$450.00
VERIZON WIRELESS	SERVICE	\$1,120.26
VOSS BROTHERS PLUMBING & HEATING INC	SUPPLIES	\$240.00
WARREN, CHAD	REFUND	\$604.00
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$2,040.12
WENDLING QUARRIES INC	MATERIALS	\$497.25
WENZEL, WILLIAM D	GROUNDS CARE	\$2,173.48
WHITE CAP CONSTRUCTION	GOODS	\$112.27
WIMACTEL INC	PAY PHONE	\$61.00
WOLFE, JOHN J JR	LEGAL REP	\$163.80
WOMEN'S HEALTH SERVICE	TESTING	\$1,250.00
WOODHULL OIL CO	GOODS	\$8,916.17
XTREME CURBING	LANDSCAPING	\$2,000.00
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICES	\$225.00
ZAPD INVESTMENTS LLC	RENT ASSISTANCE	\$350.00
ZIXCORP SYSTEMS INC	SERVICES	\$7,733.76
	Grand Total:	\$793,595.02

Fund	Expense Amount
0001 GENERAL BASIC	\$264,381.43
0002 GENERAL SUPPLEMENTAL	\$4,764.02
0010 MH-DD SERVICES FUND	\$16,490.82
0011 RURAL SERVICES BASIC	\$3,671.81
0020 SECONDARY ROADS	\$312,859.55
0021 PIONEER CEMETERY	\$4,417.18
0024 COUNTY RECORDER'S RECORDS MGMT	\$285.00
0027 COMMISSARY	\$1,657.05
1500 CAPITAL PROJECTS FUND	\$43,955.35
4000 EMERGENCY MANAGEMENT SERVICES	\$17,296.40
4010 E911	\$27,512.40
4100 COUNTY ASSESSOR	\$15,866.48
5120 SCHOOL READY	\$33,246.33
5121 EARLY CHILDHOOD IOWA	\$7,892.20
7300 REFUND CLEARING	\$1,005.00
8000 ENTERPRISE FUND - ROCK CREEK	\$13,661.20
8500 CLINTON COUNTY BENEFIT TRUST	\$24,632.80
Grand Total:	\$793,595.02

Roll Call: Irwin: Yes; Determann: Absent; 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, August 3, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson