

SEPTEMBER 9, 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

Coronavirus/COVID-19 update: County Community Health Manager Michelle Cullen reported Clinton County is up 87 this week. The previous weeks were up 187 and 200. Cullen said there was a death reported this week by someone in a long-term care facility. She said the long-term facilities are still dealing with a breakout. Cullen said the positivity rate for the County has decreased from 13% to 11.3%. Cullen continues to work with the schools. She said they are doing a good job with distancing and face coverings. Cullen said she knows homecoming is coming up and schools are working toward keeping everyone safe during those celebrations. County HR Director Dawn Aldridge said employees have been asking about the travel policy, asking for that policy to be eliminated. Cullen said she has been researching the travel restrictions and will send Aldridge what she has. Aldridge said some managers have asked about it and have made arrangements for some who have travelled. Aldridge said the policy should stay in effect and then work with managers on an individual basis. Supervisor Irwin said now is not the time to change our policies considering the statistics. EMA Director Chance Kness reported the Auditor's Office is working on the CARES reimbursement. He said he is still receiving supplies from the State. County Auditor Eric Van Lancker said the Board will have a resolution to consider at its next meeting in regards to the CARES Act funding.

CONSENT AGENDA

Resolutions #2020-231 through #2020-232 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2020-231

WHEREAS, the Clinton County Conservation Board wishes to end seasonal employment of Dave Hendrickson, as a Maintenance Worker, 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. Hendrickson's last day of employment will be on September 4, 2020.

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

RESOLUTION #2020-232

WHEREAS, the Clinton County Conservation Board wishes to end seasonal employment of Zachary Hughes, as a Maintenance Worker, 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. Hughes's last day of employment will be on September 4, 2020.

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

MOTION by Supervisor Determann to authorize the Chairman to sign the East Central Brownfields Coalition Memorandum of Agreement.

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

MOTION by Supervisor Determann to authorize the Chairperson to sign Utility Permit Number 16-199 for Windstream Communications of Iowa to plow fiber in the right-of-way on Iowa Hwy 136 in Sections 30, 29, and 27 of T83N R05E in Deep Creek Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-233

WHEREAS, on the matter herein, the Clinton County Planning and Zoning Commission held a Public Hearing on August 4, 2020, and following said hearing the Commission recommended approval of the attached map amendment to the Clinton County Zoning Ordinance; and

WHEREAS, the Clinton County Board of Supervisors held a public hearing and first reading of the proposed map amendment on August 31, 2020, to consider said amendment and to hear comments for and against; and

WHEREAS, the Clinton County Board of Supervisors held a second reading of the proposed map amendment on September 9, 2020 to consider said amendments; and

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2020-01 is hereby adopted.

2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

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

Daniel A. Srp, Chairperson

ORDINANCE 2020 - 01

AN ORDINANCE AMENDING THE MAP OF THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING DESIGNATION OF CERTAIN PROPERTY LOCATED IN SECTION 12, TOWNSHIP 81 NORTH, RANGE 2 EAST OF THE 5TH P.M. IN CLINTON COUNTY, IOWA

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton Iowa are herewith changed so as to provide for the change of the following described property:

The southwest 2.5 acres of: The south five hundred fifty (550) feet of the west seven hundred ninety-two (792) feet of the southwest quarter (SW ¼) of the southwest quarter (SW ¼) of section twelve (12), township eighty-one (81) north, range two (2), East of the 5th P.M. within the A-1 (Prime Agriculture) District of Clinton County, Iowa to C-1 (Highway Commercial).

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 9th day of September, 2020 by the Board of Supervisors, Clinton County, State of Iowa.

Signed: Jim Irwin, Jr.; Signed: Tom E. Determann; Signed: Daniel A. Srp, Chairperson

ATTEST: Eric Van Lancker (Signed), County Auditor, County of Clinton, State of Iowa

The following resolution was presented and on motion approved:

RESOLUTION #2020-234

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 28th day of September, 2020, at 9:45 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed preliminary plat for a major subdivision located in Section 4 of Welton Township Clinton County, Iowa; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-235

WHEREAS, the Iowa Secretary of State has issued the Vote Safe Iowa Initiative Grant program providing economic relief related to the COVID-19 pandemic as it effects Iowa voters and election workers; and

WHEREAS, \$26,200 has been allocated by the Secretary of State's Office for Clinton County for direct expenses incurred in response to the COVID-19 emergency during the 2020 General Election; and

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred for the administration of the 2020 General Election due to the COVID-19 pandemic, were not accounted for in the current fiscal year county budget, were incurred during the 2020 General Election and have not been reimbursed from other sources; now

THEREFORE BE IT RESOLVED that Clinton County Auditor Eric Van Lancker requests reimbursement of \$26,200 in eligible expenditures in response to the COVID-19 public health emergency during the 2020 General Election from the Vote Safe Iowa Initiative Grant; and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes the Chairman of the Board and the County Auditor sign the Vote Safe Initiative Grant Agreement.

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Van Lancker reminded the Board it will start Monday's meeting by canvassing the June 8 Camanche Community School District Special Election.

Clinton County Conservation Director Phillip Visser said the Labor Day weekend saw the campgrounds full and everything went well.

DISCUSSION WITH POSSIBLE ACTION

Derecho Storm Update: Kness said FEMA individual assistance was turned down for Clinton County. He said he still does not have a straight answer from federal authorities explaining that decision. He said he is working with the State to resubmit information to FEMA and believes Clinton County should receive the individual assistance. He said food assistance should also be factored into the decision. Kness said the state has agreements for debris chipping and monitoring. Irwin said there will be a grant available through the workforce development program. He said the grant does not make sense for Clinton County. Van Lancker reported Budget Director Nicholas Manrique is working with EMA to gather information to submit applications to FEMA.

EMA Request for Temporary Additional Position: Kness reviewed the request he presented to the Board a couple of weeks ago to hire a new position that would eventually fill the position of Operations Officer when that person retires in December of 2022. He said the staff would be four and then return to three after the retirement in 2022. Kness said there is about \$70,000 from grants to make up the total of \$177,310 for the additional person. Irwin said he is struggling to add a person to a staff of three. He said he met with eight other counties lately. He asked if there is another EMA office that has three or more staff members and none did. Kness said there is a large difference in duties around the state. He said EMA here runs the County Medical Examiner program. He said that's not something most counties have to do. Kness said his counterparts do a good job, but it is about what resources have been given them and what support they have received. Kness said EMA could choose to do compliance only, but then the County doesn't get the benefits of the mitigation from that nor the response capabilities. Irwin said EMA has been allowed to grow into such a large animal that it cannot be contained anymore. Irwin said Sheriff's deputies are hired and in their own vehicle in 22 weeks. He said he's struggling with a two-year overlap for a position. Irwin said there are so many departments that are trying to hold budgets and EMA is asking for a two-year overlap. He said he's sure Sheriff Lincoln would love to have a deputy ride with an experienced person for two years. He said there was not overlap with budget director or office manager in Treasurer's Office. Irwin said this is an unreal ask. Determann said this can wait until the budget process for the next year. Irwin said the problem with this discussion is it will come up during the EMA Commission meeting tonight. He said if the EMA Commission decides to go forward with this, then how will it be paid for? He said the Board and the EMA Commission were recently arguing over \$6,000 just a few months ago and this is \$177,000. Srp said this is being framed in terms of some events that have happened. Irwin said Cedar County had the pandemic and the derecho and they have a two-person office. Srp said Clinton County also recently had the large search. Srp said it is appropriate to give the EMA Commission a chance to address this request. He appreciates Kness brought this to the Board first for a heads up. Srp said he understands some of the concerns that Irwin has addressed, but believes the EMA Commission should have its discussion as well. Srp said the Board will still have to come back and talk about this in the future. Kness said EMA deals with a number of events that only happen every two years. He said training at the state level is also a two-year course to receive the emergency management office certification. Kness said his department need assistance now and we are not getting all the work done. Kness said he is having to say no more often which he is not used to.

911/Communications Equipment Recovery Update: Communications Director Eric Dau reported he has been working with Manrique to develop cost estimates and options for replacing equipment damaged during the derecho. Dau said one option is to join the State system. He said that would require new radios, but they would be able to join the system quickly. He said the 911 Board would like to join the state system as a long-term solution. He said this has been explored in the past. He said the 911 Board has allowed repeaters to be purchased. Srp said some Clinton vehicles had repeaters removed. He said that is causing some of the issue. Dau said there are still dead spots in the County. Dau said after the repeaters are installed next week they will have a better idea of what, if any, towers are needed. Irwin thanked Dau for going above and beyond to help find a solution to this issue. He said the numbers that he and Manrique came up with are conservatively high. He said Manrique and Van Lancker helped develop a plan with the most expensive equipment so the worst case option could be considered. Options ranged from around \$1 million to \$5 million. Dau said one advantage to the state system is the infrastructure is the state's responsibility. Dau said the county fire paging system at Eagle Point Park must be replaced and that would be owned locally. Srp said he would like the feedback from the 911 Board before the Supervisors make a decision. He said that board is meeting tonight.

Conservation Park Officer Positions: Irwin said there is an opening currently. He said there has been some concern about certification paperwork for the officers that has been asked for previously, but Human Resources has not received any paperwork. He said this is a matter of liability. Visser said they do have documentation that the officers have been through the law enforcement school. He said the park officers every fall attend an annual conference where they receive all the training that is required. Visser said there is documentation of the park officer's attendance at those trainings. Park Officer Brad Taylor said an agenda is distributed and they were told to keep that as their

documentation of participation. He said the organization doesn't print out certifications for all of the trainings that are provided. Irwin said if there is not documentation, then it didn't happen. Irwin said he's sure the Sheriff's Office has documentation on all training each deputy has attended. Aldridge said the Code of Iowa states that documentation needs to be on file. She also reached out to the organization that provides the training that certificates should be provided. Taylor said they've talked to the head of the organization and they can get that information, but it will take time to go through those files. Aldridge said they need to have a certain amount of CEUs each year so they will need all documents since they left the law enforcement academy. Visser said several other counties are conducting their business like Clinton County. Srp said he appreciates that, but this is an issue that needs to be addressed according to state code. Irwin said if Conservation can't have the documents in the next few weeks then we should consider ending the park officer program. Irwin said the county can't have a deputy on the road without documentation. He said he would like to have documentation by October 1, otherwise there should be a discussion about the program. Visser said they are working on it and will continue to collect those records.

Human Resources Office Location: Irwin said he has reviewed potential office space where the former County Assessor's Office was located. Van Lancker said he may be able to lease that area and wondered if HR and Maintenance could swap space. Srp questioned if the identified destination is the best fit or if there is somewhere more practical. Aldridge said she spoke with maintenance and planned on using that space more with the administration building projects coming up. Aldridge said the County Assessor office would provide the space she needed. Srp wondered if maintenance could operate out of the current HR office. Aldridge said maintenance reported it was already decided he wouldn't be moving his office. Determann said maintenance works for the Board and can work where they assign them. Aldridge said the County Assessor said he would still need a portion for storage. Determann suggested the discussion continue when maintenance is available. The discussion will continue for a future agenda item.

Social Security Tax Deferral: Aldridge reviewed the tax deferral option. It was generally agreed to not participate.

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
09405 DM CORP	DEWITT TRUCK SHED PROJECT	\$119,057.34
	Grand Total:	\$119,057.34
Fund	Expense Amount	
1500 CAPITAL PROJECTS FUND	\$119,057.34	
	Grand Total:	\$119,057.34
Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$143.32
ACCESS SYSTEMS LEASING	COPIER LEASE	\$191.03
ACTERRA GROUP INC	SERVICES	\$3,313.19
AGVANTAGE FS	GOODS	\$12,724.68
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$12,684.17
ALTORFER INC	GOODS & SERVICES	\$8,814.91
ANDERSON SAND & GRAVEL CO	GOODS	\$14,042.35
ANDOVER, CITY OF	SERVICES	\$89.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$11,764.03
ASSUMPTION ST. PATRICK'S CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$380.00
AUDITOR OF STATE	FILING FEE	\$850.00
BAKER TILLY MUNICIPAL ADVISORS LLC	SERVICES	\$1,000.00
BARR, BONNIE S	RENT ASSISTANCE	\$350.00
BAUER BUILT INC	PARTS	\$580.00
BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	\$1,273.00
BELLEVUE COMMUNITY SCHOOL DISTRICT	MAKETING	\$400.00
BRAD DEERY FORD INC	VEHICLE MAINT	\$122.48
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,564.25
BUILDER BEE CONSTRUCTION	RENT ASSISTANCE	\$200.00
CALAMUS, CITY OF	SERVICES	\$107.03
CARR MOWING	GROUNDS CARE	\$280.00
CDW GOVERNMENT LLC	LICENSING/EQUIPMENT	\$5,430.58
CENTURYLINK	SERVICE	\$1,137.11
CENTURYLINK BUSINESS SERVICES	SERVICE	\$230.83
CINTAS CORP NO 2	GOODS	\$223.21
CINTAS CORPORATION LOC 23M	GOODS	\$596.12
CLARK SAW CENTER	PARTS	\$250.85
CLINTON AUTO GROUP	VEHICLE MAINT	\$44.33
CLINTON COUNTY	COPIER PAPER	\$36.00
CLINTON HERALD	SUBSCRIPTION	\$191.88
CLINTON PRINTING CO INC	SUPPLIES	\$6,020.70
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$200.00
CLINTON, CITY OF	SALARY REIMB	\$4,257.96

COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$265.98
COMELEC SERVICES INC	REPAIR SERVICE	\$735.00
COMMUNITY ACTION OF EASTERN IA	QRS	\$1,754.37
CUSTOM ART & SIGNS	VEHICLE MAINT	\$800.00
DAVIS BROWN LAW FIRM	SERVICES	\$3,721.50
DAVIS, LAURA J	EXPENSE REIMB	\$144.45
DEERING, ANDREA	MEI SERVICES	\$216.67
DELMAR, CITY OF	SERVICES	\$42.19
DESJARDINS, PATRICIA	LEGAL REP	\$80.00
DEWITT, CITY OF	SERVICES	\$460.43
DIAMOND MOWERS INC	GOODS	\$899.61
DM CORP	PROJECT PAYMENT	\$72,770.00
E J VOGGENTHALER CO	GOODS	\$877.92
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$646.54
EASTERN IOWA PROPANE LTD	FUEL	\$1,606.29
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$24.10
EHREDT, HANDY B	MILEAGE REIMB	\$41.64
EILERS, STANLEY G MD	MEI SERVICES	\$2,200.00
EVERYSTEP	I SMILE	\$2,041.62
FAMILY RESOURCES INC	SERVICES	\$5,691.30
FLYMOTION	SOFTWARE/EQUIPMENT	\$7,899.00
FORRET, LORI	GROUNDS CARE	\$775.35
FORTERRA PIPE & PRECAST	GOODS	\$19,940.00
GASSER TRUE VALUE	PARTS	\$31.06
GENESIS HEALTH SYSTEM	SERVICES	\$87.00
GENESIS VNA & HOSPICE	SERVICES	\$134,774.90
GERARDY WELDING INC	SUPPLIES	\$40.00
GO VAN GOGH'S	SHIRTS	\$90.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$400.00
GOOSE LAKE, CITY OF	SERVICES	\$73.98
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,014.58
GREAT WESTERN SUPPLY CO	SUPPLIES	\$80.74
GROUT SCOUTS INC	SERVICES	\$3,180.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$969.36
HAMMOND, PAUL R	MEAL REIMB	\$16.12
HANSON SILO COMPANY	GOODS	\$7,200.00
HARRY'S FARM TIRE INC	GOODS	\$55.00
HENDERSON PRODUCTS INC	GOODS	\$955.50
HINTZ LAWN SERVICE	GROUNDS CARE	\$222.80
HOFFMAN CONSTRUCTION LLC	GOODS	\$35,000.00
HOUSBY HEAVY EQUIPMENT LLC	GOODS & SERVICES	\$1,569.04
HOWARD, SANDRA L	MILEAGE REIMB	\$6.32
IIW PC	SERVICES	\$13,931.50
ILLINOIS DEPARTMENT OF REVENUE	SERVICES	\$2,000.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$464.58
IOWA AMERICAN WATER CO	SERVICE	\$192.41
IOWA PRISON INDUSTRIES	GOODS	\$2,830.00
IOWA PUBLIC EMPLOYER LABOR RELATIONS ASSOC	REGISTRATION	\$50.00
ITSAVVY LLC	LICENSING	\$542.00
IWORQ SYSTEMS	SERVICES	\$1,908.00
JIM SCHROEDER CONSTRUCTION INC	GOODS	\$9,835.35
JODY'S HOT ROD PIE	SUPPLIES	\$57.50
JOHNSON CONTROLS INC	REPAIR SERVICE	\$697.80
KAMPER KORNER LLC	GOODS	\$30.97
KELTEK INCORPORATED	VEHICLE EQUIPMENT	\$32,428.03
KENDRICK GENERAL PEST CONTROL	SERVICES	\$335.00
KIRBY BOTTLED WATER LLC	SERVICES	\$33.00
KUPFER, JOSEPH M	MILEAGE REIMB	\$9.77
ELECTRONICS INC	EQUIPMENT	\$8,987.39
LIBERTEL ASSOCIATES	PARTS	\$254.16
LIVESAY, RODNEY	MEI SERVICES	\$136.65
LYNCH DALLAS PC	LEGAL SERVICES	\$2,280.50
MADISON NATIONAL LIFE	PREMIUMS	\$751.17
MALCOM, MARY E	MEI SERVICES	\$2,000.00
MANATT'S INC	GOODS	\$3,639.60
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$1,396.58
MARCUS, JASON J	RENT ASSISTANCE	\$400.00
MARTIN EQUIPMENT OF ILLINOIS INC	SERVICES	\$1,086.33
MASTERCARD	GOODS	\$7,978.28
MAXWELL, GREGG	EXPENSE REIMB	\$285.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$101.46
MENARD INC	SUPPLIES	\$23.94

MENARD INC	GOODS	\$86.53
MEYERMANN, SCOTT A	MILEAGE REIMB	\$262.44
MICROAGE	EQUIPMENT	\$38.17
MIDAMERICAN ENERGY COMPANY	SERVICE	\$4,578.19
MIDWEST WHEEL COMPANIES INC	GOODS	\$192.04
MIKES BODY SHOP INC	VEHICLE MAINT	\$318.88
MISSION LESS LETHAL LLC	PARTS	\$92.25
MJ'S EAST AMOCO	GOODS	\$25.95
MUSCATINE COUNTY SHERIFF'S OFFICE	SHERIFF SERVICES	\$16.00
NAPA PARTS	GOODS	\$4,726.51
NATIONAL PUBLIC EMPLOYERS LABOR RELATIONS ASSOC	REGISTRATION	\$249.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$99.19
O'REILLY FIRST CALL	GOODS	\$17.82
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	GOODS	\$37.48
PATHWAY LIVING CENTER INC	SERVICES	\$682.08
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$303.30
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$517.63
PERRY, CYNTHIA L	MILEAGE REIMB	\$72.45
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$85.56
PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	\$60.00
PRESTON READY MIX CORP	GOODS	\$8,741.68
PRESTON TIMES	ADVERTISING	\$20.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$20.00
QUADIENT LEASING USA INC	EQUIPMENT LEASE	\$857.19
RACOM CORPORATION	SERVICES	\$1,861.07
RAMIREZ, STEPHEN M	MEI SERVICES	\$119.90
RANDOLPH, TODD L	GOODS	\$180.00
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$885.46
RENAISSANCE RESTORATION INC	REPAIR PROJECT	\$1,707.75
REPUBLIC SERVICES	SERVICES	\$1,001.36
RICK'S TREE SERVICE INC	SERVICES	\$1,200.00
RK DIXON	COPIER MAINT	\$76.52
ROBERTS, MARK A	MILEAGE REIMB	\$24.50
ROCK RIVER CONSULTING INC	SERVICES	\$900.00
ROCKFORD RIGGING INC	GOODS	\$147.56
ROGIS, DAVID GLEN	MEI SERVICES	\$129.60
SANDRY FIRE SUPPLY LLC	EQUIPMENT	\$2,591.20
SCHULZ, ASHTON LEE	MEI SERVICES	\$200.30
SCHWARTZ, AMANDA K	MILEAGE REIMB	\$11.50
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SEESER STORAGE SYSTEMS INC	SERVICES	\$3,600.00
SHI INTERNATIONAL CORP	EQUIPMENT	\$320.00
SKYLINE CENTER INC	SERVICES	\$3,318.88
SPAHN & ROSE LUMBER CO	GOODS	\$17.79
STANKEE, CHRISTY	MEI SERVICES	\$297.49
STAR EQUIPMENT LTD	SERVICES	\$118.80
STATE HYGIENIC LABORATORY	SERVICES	\$472.00
STETSON BUILDING PRODUCTS INC	GOODS	\$1,259.95
SWANSON SERVICES CORPORATION	SUPPLIES	\$576.00
SYCAMORE CREEK TRUCKING LLC	SERVICES	\$8,392.70
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$336.03
TEAL, STANLEY L	MILEAGE REIMB	\$83.95
THE GARAGE INC	VEHICLE MAINT	\$121.23
THE MASTER'S TOUCH LLC	SERVICES	\$7.00
THE OBSERVER	PUBLICATION	\$1,664.46
THEISEN'S OF DE WITT INC	GOODS	\$202.17
THILTGEN, DONALD	MILEAGE REIMB	\$23.00
THOMPSON TRUCK & TRAILER INC	GOODS	\$5,941.46
TIRES N' MORE	GOODS & SERVICES	\$1,095.22
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$302.40
TREASURER, STATE OF IOWA	SERVICES	\$7,545.41
TRUCK COUNTRY OF IOWA	GOODS	\$59.73
U S POSTAL SERVICE - QUADIENT - POC	METERED POSTAGE	\$10,000.00
U S POSTAL SERVICE, POSTMASTER	ANNUAL MAINT	\$725.00
VANGUARD APPRAISALS INC	SERVICES	\$17,951.20
VERIZON WIRELESS	SERVICES	\$9,980.86
VERIZON WIRELESS-VSAT	SERVICE	\$50.00
VICTORY CENTER MINISTRIES	RENT ASSISTANCE	\$200.00
WAL-MART STORES INC	SUPPLIES	\$118.51
WEAVER, RYAN E	GOODS	\$62.49
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$924.73

WENDLING QUARRIES INC	GOODS	\$709,858.18
WENZEL, WILLIAM D	GROUNDS CARE	\$2,766.85
WILKERSON, STEVEN M	MILEAGE REIMB	\$456.13
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$386.38
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$127.06
	Grand Total:	<u>\$1,321,590.46</u>

Fund	Expense Amount
0001 GENERAL BASIC	\$231,682.99
0002 GENERAL SUPPLEMENTAL	\$12,819.54
0010 MH-DD SERVICES FUND	\$18,655.20
0020 SECONDARY ROADS	\$896,877.52
0021 PIONEER CEMETERY	\$6,214.36
0027 COMMISSARY	\$576.00
1500 CAPITAL PROJECTS FUND	\$86,807.30
4000 EMERGENCY MANAGEMENT SERVICES	\$11,353.55
4010 E911	\$9,825.39
4100 COUNTY ASSESSOR	\$20,760.10
5120 SCHOOL READY	\$11,472.84
5121 EARLY CHILDHOOD IOWA	\$5,750.03
8000 ENTERPRISE FUND - ROCK CREEK	\$8,044.47
8500 CLINTON COUNTY BENEFIT TRUST	\$751.17
Grand Total:	<u>\$1,321,590.46</u>

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, September 14, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson