

SEPTEMBER 21, 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 the County has slowed its increase in positive cases. She said the County is up 50 cases from last week. There was an additional death and in the category of 61-80 age. She said the long-term care facilities are doing much better. She said there are 384 active cases in the County. Cullen said on September 3 there 491 active cases with six County cases in the hospital. She said she continues to work with the schools when close contacts happen and explained the process of how close contacts are administered. She said gloves are starting to become difficult to find. They are working on their vaccination plan as requested by the State. EMA Director Chance Kness said most PPE has a stockpile set aside. He said they received another shipment recently from the State but the shipment did not include gloves. He said they are in discussions with the State on getting more gloves; however they are taking a while to be delivered.

CONSENT AGENDA

Resolutions #2020-241 through #2020-247 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION #2020-241

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 on the regulations 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 Autumn Griffin for the position of Office Manager, an exempt permanent position with the hourly wage of \$18.28, effective September 30, 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 payments of wages without further order of the Board.

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

RESOLUTION #2020-242

WHEREAS, the Clinton County Communications Director has accepted the resignation of Rebecca Goodhart, as a full-time Telecommunicator; 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 to Rebecca Goodhart, after accrued benefits are paid, effective after her last day of employment on September 2, 2020.

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

RESOLUTION #2020-243

WHEREAS, pursuant to Iowa Code Section 445.63 the City of Clinton is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

Clinton	8003320000	110 N 4 St	\$1639.00	Clinton	8002850000	233 2 Ave N	\$2005.00
Clinton	8052630000	614 N 5 St	\$1872.00	Clinton	8061250000	822 15 Ave S	\$ 920.00
Clinton	8002840000	237 2 Ave N	\$5358.67				

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Sections 445.63 taxes, penalty interest, rates, and charges outstanding and billed to the City of Clinton shall be abated and the treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2021-2022 in the same manner.

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

RESOLUTION #2020-244

WHEREAS, pursuant to Iowa Code Section 427.1 Bridgeview Community Mental Health is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

Clinton	8811380055	1320 19 Ave NW	\$68,295.81
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THEREFORE BE IT RESOLVED pursuant to Code of Iowa Sections 427.1 taxes, penalty interest, rates, and charges outstanding and billed to the City of Clinton shall be abated and the treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2021-2022 in the same manner.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-245

WHEREAS, the following parcels qualified for disabled veteran's tax exemption of 100% and were certified to the Treasurer for collection in error, it is therefore necessary to abate those taxes on said parcels:

02-05930000 Dona	32-04350000 Wilke
08-00760000 Norton	58-01420000 Banowetz
22-03260000 Mcculloh	58-03990000 Lawrence

THEREFORE BE IT RESOLVED by the County Board of Supervisors that property tax adjustments/ abatements as detailed shall be made to the county records and the County Treasurer is hereby authorized to make said changes to the county system for fiscal year 2020-2021, and the County Auditor is authorized to make modification to the Homestead Credit request submitted to the Iowa Department of Revenue for the fiscal year.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-246

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Governor's Traffic Safety Bureau to provide overtime and equipment to the county for the purpose of enforcing traffic safety laws; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement effective October 1, 2020 and expires September 30, 2021; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-247

BE IT RESOLVED by the Clinton County Board of Supervisors that Linda Jacobsen, d/b/a Holiday Hutt, will electronically file a renewal application for a Class B Native Wine Permit liquor license with endorsements for Sunday Sales, effective October 10, 2020. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

Daniel A. Srp, Chairperson

Motion by Supervisor Determann to authorize the Chairman to sign a 36 month TLS Agreement and a 36 month DIA Agreement between Clinton County and Mediacom for services between the Administration Building, Courthouse/ Law Center, and DeWitt Satellite Building.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-248

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Jodi Krause the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Jodi Krause from the General Basic Miscellaneous Fund.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-249

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 concerning Interim County Engineer services provided to another county; now

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

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported he will be applying for another grant this week to assist in paying for certain items during the upcoming General Election. He said the grant ask will be for more than \$20,000. He added he had spoken with another company that will digitize paper records, however that is all they did. Van Lancker said they just hand over the digitized files. He said he is still waiting for more information from the Cedar Rapids company.

County HR Director Dawn Aldridge is looking for a system to track the County's policies. She said one she is looking at tomorrow includes a feature for meeting minutes.

County Treasurer Dustin Johnson said some progress was made on old outstanding taxes and the latest round of tax bills have been coming in steady.

Kness reported he is still working on derecho individual assistance appeal to FEMA. He said Clinton County has not yet met the magnitude to qualify and FEMA is not giving details as to what that means. He said they will be putting in a public assistance request to address the communications equipment situation. He said they are continuing to find more sources for the communication equipment. Kness said any citizens who can report damage from the storm will be helpful to appeal the case to FEMA for individual assistance.

Supervisor Irwin said he has a Mental Health region meeting this afternoon. He said the region is reviewing reimbursement applications to providers for costs incurred during the pandemic.

Chairman Srp said the CCJCC Mental Health committee is meeting to discuss a mental health court. He said officials have been working to identify grants for that program.

DISCUSSION WITH POSSIBLE ACTION

County Employee Flu Shot Program: Aldridge said Jewel/Osco would provide vouchers for employees who are not able to attend the County flu shot clinics.

County Employees Working on Election Day: Van Lancker reported that there is currently enough names to staff all of the planned polling locations. However, he said some people tend to drop out before Election Day or they won't travel to work at certain locations. He said it is always good to have a back up list. Van Lancker said some private industry is offering to pay the employee for their regular shift and then allow them to work at polling locations and receive poll worker pay as well. It was generally agreed that Supervisor Determann, Aldridge and Van Lancker would work on a draft policy this week.

EMA Request for a Temporary Additional Position: Chairman Srp said the EMA Commission met last week and voted to add the temporary additional position as requested by Kness. Kness said the fourth person would be added temporarily and then the office would go back to three people after the anticipated retirement at the end of 2022. He said he has found some funding assistance for the temporary position. Srp said the Board should respond to that request. DeWitt Mayor Don Thiltgen, who also serves on the EMA Commission, said this is EMA Appreciation week as signed by the Governor. He said he worked for John Deere for 32 years and was a supervisor. He said he saw burn out and knows how it can affect productivity. He said dealing with other government entities has become more complex and COVID-19 is not going away anytime soon. He said the derecho has added to that burden and recognizes it will take a lot of time for someone to train and catch up. He believes the health and welfare of the people in the EMA office is a reason this request should be considered. Irwin said he declined to meet with Kness about this issue. He thinks it should come back at budget time. He believes if they continue to go against the Board of Supervisors then they need to figure out how to live within their means. Irwin said this discussion came up earlier this year about a pay rate increase. He said now EMA is asking for a fourth person to train for two years. Irwin said that is going against what the Supervisors have been considering when setting tax levies. Srp said he works hard to protect the autonomy of each commission and that should be considered. Irwin said it should be brought back during the budget discussion. He expects another tight budget to deal with in January. Irwin said he isn't sure how this Board can authorize the training of someone for two years. Kness said the first year obligation would be less than \$55,000 for the first fiscal year. Kness said some funding will be provided by a \$15,000 grant and believes that some of the CARE Act grant should be allocated back to EMA. He estimated \$81,000 the last year to pay for the position. He said some of that would come from a grant of around \$37,000. Irwin said EMA has grown into so many aspects and asked how many people are in the EMA office in Scott County. Kness said the coordinator is also the communications

director and there are a couple others in the office that work part-time. He said across the state, EMA offices are all different and depends on what they are asked to do. He said everything we normally do has been tabled due to disasters and emergencies. He said the things we do we have been requested to do and mostly by requests of elected officials. Kness said having to pause these activities will be a good time to review them as they come back on line. Irwin said he struggles putting additional funding into an office that continues to grow. Srp said the last time the department grew significantly was at the request of Board of Supervisors to manage the medical examiner program. Srp said the drone program is one that has been added, but could be on the chopping block due to time and funds. He said the first responders appreciate the drone program. Kness said some training required by some of their grants are not getting done as the EMA office is behind due to recent compounding events. Srp said a part of this position is helping to dig out from these events. Kness said this isn't the first solution he came up with. He said they have used many volunteer hours. He said they couldn't get through the first six months without the volunteers. Determann said EMA has done a great job and stepped up, but he said he considers other needs in the County. He said the County Auditor and County Treasurer would have enjoyed more training time for recent upper management position hires. He is concerned with the precedence of hiring this far away of a retirement. Srp said scheduling paid time off for Kness and his staff has been difficult. Kness said he doesn't believe he's special for the short staff and stress they are under. He said they are just at a spot there they needed help badly. He thinks it was his duty to request the assistance. Determann said he would like to wait until budget time to discuss the request further. Irwin said it could be one of the first discussions the Board conducts, but he would like to wait until the traditional budget time.

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
PEANUT BUTTER INC	SEPTEMBER 2020 PAYMENT	\$3,100.00
Fund	Expense Amount	
0001 GENERAL BASIC		\$3,100.00
	Grand Total:	\$3,100.00

Vendor	Payable Description	Payment Amount
AUDITOR OF STATE	FY2019 AUDIT SERVICES	\$61,840.00
Fund	Expense Amount	
0001 GENERAL BASIC		\$61,840.00
	Grand Total:	\$61,840.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$159.82
ACTERRA GROUP INC	GOODS	\$12,502.98
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$32,585.43
AGVANTAGE FS	GOODS	\$10,737.19
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$24,151.36
ALLTEST INC	SERVICES	\$226.84
ALTORFER INC	GOODS	\$7,185.97
AMERICAN LEGION EMBLEM SALES	SUPPLIES	\$100.90
ANDOVER, CITY OF	SERVICES	\$89.00
AT ENTERPRISES	RENT ASSISTANCE	\$275.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$194.05
AUDIOLOGY CONSULTANTS PC	SERVICES	\$425.48
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BERNIE'S HEATING & COOLING INC	PROJECT PAYMENT	\$120.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,965.30
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$104.34
CALAMUS, CITY OF	SERVICES	\$107.03
CDW GOVERNMENT LLC	SERVICE/EQUIPMENT	\$21,288.99
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$1,760.00
CENTURYLINK	SERVICE	\$2,267.47
CG AUTOGLASS	SERVICES	\$225.00
CINTAS CORP NO 2	GOODS	\$78.25
CINTAS CORPORATION LOC 23M	GOODS	\$709.34
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$14.96
CLINTON COUNTY TREASURER	PROPERTY TAXES	\$8,223.80
CLINTON HERALD	PUBLICATIONS	\$869.82
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$240.00
CLINTON, CITY OF	SALARY REIMB	\$5,031.99
CORNERSTONE WELLNESS CENTER	SERVICES	\$34.00
CPI / GUARDIAN	SUPPLIES	\$350.26
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$192.25
CULLIGAN OF CLINTON	SERVICES	\$407.00
DABO LLC	RENT	\$10,214.80

DEERING, ANDREA	MEI SERVICES	\$199.11
DELMAR, CITY OF	SERVICES	\$38.35
DEWITT, CITY OF	SERVICES	\$159.31
DIAMOND BUSINESS SERVICES INC	SUPPLIES	\$1,224.82
DIAMOND MOWERS INC	GOODS	\$595.56
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$56.54
DYKEMA LAWN CARE & SNOW REMOVAL	GROUNDS CARE	\$300.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,474.90
EASTERN IOWA PETRO	FUEL	\$83.50
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$22.95
ECOLAB INC	EQUIPMENT LEASE	\$144.95
EHREDT, HANDY B	MILEAGE REIMB	\$18.40
ELECTION SYSTEMS & SOFTWARE LLC	BALLOT SERVICES	\$2,513.86
ELKINS, DEBBIE J	MILEAGE REIMB	\$103.52
F&B COMMUNICATIONS INC	SERVICE	\$301.56
FARRELL'S INC FARRELLS LP	SERVICES	\$4,821.83
FINISH LINE FUELS LLC	FUEL	\$5,037.17
FORREST HOLDINGS INC	TAX SALE REVERSAL	\$1,516.00
FREEDOM HYDRAULICS INC	GOODS	\$847.54
GASSER TRUE VALUE	PARTS	\$120.78
GENESIS HEALTH SYSTEM	EAP SERVICES	\$748.80
GENESIS VNA & HOSPICE	CCNC	\$7,751.60
G-MAC DOOR & HARDWARE	REPAIR SERVICE	\$140.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$572.00
GOOSE LAKE, CITY OF	SERVICES	\$72.02
GRAINGER	SUPPLIES/PARTS	\$37.10
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,308.43
GREAT WESTERN SUPPLY CO	SUPPLIES	\$43.92
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$71.50
HARRY'S FARM TIRE INC	REPAIR SERVICE	\$49.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$588.20
HEARTSMART.COM	SUPPLIES	\$1,151.00
HILLCREST FAMILY SERVICES	SERVICES	\$981.46
HOFFMAN CONSTRUCTION LLC	SERVICES	\$66,500.00
HOUSBY HEAVY EQUIPMENT LLC	SERVICES	\$5,130.00
HOWARD, DANNIE E	EXPENSE REIMB	\$7.08
IMWCA	INSTALLMENT	\$9,008.00
INDUS MIS INC	ANNUAL MAINT	\$895.00
INTERSTATE ALL BATTERY CENTER	PARTS	\$99.95
IOWA AMERICAN WATER CO	SERVICE	\$480.69
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$10,544.75
IOWA STATE ASSOCIATION OF ASSESSORS	REGISTRATION	\$250.00
ITSAVVY LLC	EQUIPMENT	\$1,932.00
J ROBERT HOPSON INC	CERTIFICATION	\$650.00
JOHN DEERE FINANCIAL	PARTS	\$31.98
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$61.65
KENDRICK GENERAL PEST CONTROL	SERVICES	\$40.00
KUNAU IMPLEMENT CO INC	PARTS	\$154.86
LLECTRONICS INC	EQUIPMENT/REPAIR SERVICE	\$6,126.89
LEFLORE, COUNTY OF - SHERIFF'S OFFICE	SHERIFF SERVICES	\$45.00
LEIK, SANDY	CAMP REFUND	\$304.00
LEXIS-NEXIS	SERVICES	\$334.91
LIVESAY, RODNEY	MEI SERVICES	\$214.94
MAIL SERVICES LLC	SERVICES	\$12,230.83
MALCOM, MARY E	MEI SERVICES	\$1,482.20
MANATT'S INC	SERVICES	\$265,317.11
MARTIN EQUIPMENT OF ILLINOIS INC	GOODS	\$96.15
MASTERCARD	SEPT PAYMENT	\$4,135.69
MAYER LONERGAN & ROLFES	LEGAL REP	\$702.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,100.00
MEIER, RANDALL M	MILEAGE REIMB	\$62.91
MENARD INC	PARTS	\$36.45
MICROAGE	SUPPLIES	\$207.46
MIDAMERICAN ENERGY COMPANY	SERVICES	\$42.84
MIDWEST PATCH, IOWA PATCH	GOODS	\$1,412.50
MIKES BODY SHOP INC	VEHICLE MAINT	\$499.12
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MJ'S EAST AMOCO	FUEL	\$148.15
MULGREW OIL CO	FUEL	\$822.63
MUTUAL WHEEL CO	GOODS	\$505.36
MYERS COX CO	SUPPLIES	\$369.53
NAPA PARTS	GOODS	\$1,420.10

OHP 1 LLC	TAX SALE REVERSAL	\$2,827.15
OHP 29 LLC	TAX SALE REVERSAL	\$490.00
OLY'S GARAGE	SERVICES	\$89.95
OSMUN, MICHAEL F	EXPENSE REIMB	\$135.86
P & K MIDWEST INC	GOODS	\$212.76
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$8,506.35
PAYSEN, HOWARD M	ASST RAD OFFICER	\$68.00
PENN CENTER	SERVICES	\$132.04
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$370.60
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$507.29
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$87.07
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$108.45
PITNEY BOWES PURCHASE POWER	LATE FEE	\$34.92
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$63.33
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$69.12
QUILL CORPORATION	SUPPLIES	\$463.44
QUINT CITY STONE CENTER INC	MATERIALS	\$4,336.71
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$140.70
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$11.16
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$1,485.95
REPUBLIC SERVICES	SERVICE	\$6,699.79
RICOH USA INC	COPIER LEASE	\$42.22
RK DIXON	COPIER MAINT	\$409.58
RK GRAPHICS	SUPPLIES	\$109.00
ROCK RIVER CONSULTING INC	SERVICES	\$3,150.00
ROGIS, DAVID GLEN	MEI SERVICES	\$149.76
SCHULZ, ASHTON LEE	MEI SERVICES	\$216.32
SCOTT, COUNTY OF - ADMINISTRATOR	MHDS REGIONAL DISTRIBUTION	\$47,943.00
SEESER STORAGE SYSTEMS INC	SERVICES	\$3,896.50
SHI INTERNATIONAL CORP	EQUIPMENT	\$137.50
SHRED-IT USA LLC	SERVICES	\$84.41
SIMMONS, BURTON A	RAD OFFICER	\$340.00
SKYLINE CENTER INC	SERVICES	\$3,579.96
SPAHN & ROSE LUMBER CO - 08	GOODS	\$437.06
SPERRY, SHERRY J	MILEAGE REIMB	\$127.68
ST BONIFACE CEMETERY ASSOC, PRINCE OF PEACE CHURCH	SERVICEMEN'S GRAVE CARE	\$1,170.00
ST IRENAEUS CALVARY CEMETERY	SERVICEMEN'S GRAVE CARE	\$3,760.00
STANKEE, CHRISTY	MEI SERVICES	\$571.83
STATE HYGIENIC LABORATORY	TESTING	\$922.50
STETSON BUILDING PRODUCTS INC	GOODS	\$720.00
STICK'UM TACKLE CO LLC	SUPPLIES	\$211.30
STOREY KENWORTHY CORPORATION	SUPPLIES	\$2,939.06
TALLGRASS BUSINESS RESOURCES	GOODS	\$189.39
THE GARAGE INC	VEHICLE MAINT	\$488.09
THE JUSTICE MANAGEMENT INSTITUTE	SERVICES	\$6,467.00
THE OBSERVER	SUBSCRIPTION	\$48.00
THE SCHNEIDER CORPORATION	SOFTWARE MAINT	\$2,675.00
THEISEN'S OF DE WITT INC	GOODS	\$311.79
THEISENS OF MAQUOKETA THEISEN'S INC	GOODS	\$11.67
THILTGEN, DONALD	MILEAGE REIMB	\$23.00
THOMPSON TRUCK & TRAILER INC	GOODS	\$1,816.02
TIRES N' MORE	GOODS & Services	\$1,751.52
TOTAL SEPTIC SERVICE	GOODS	\$25,791.78
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$50.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$554.40
TWIN BRIDGES TRUCK CITY INC	GOODS	\$2,361.78
U S POSTAL SERVICE - QUADIENT - POC	METERED POSTAGE	\$16,000.00
U S POSTAL SERVICE, POSTMASTER	RETURNED POSTAGE DEPOSIT	\$14,620.00
UBBEN BUILDING SUPPLIES INC	GOODS	\$485.00
ULINE INC	SUPPLIES	\$59.54
UNIFORM DEN INC	UNIFORMS	\$146.71
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$6,500.00
US CELLULAR	SERVICE	\$1,323.65
VERIZON WIRELESS	Services	\$1,437.37
VETERANS INFORMATION SERVICE	SUPPLIES	\$120.00
WELLS FARGO FINANCIAL LEASING INC	Services	\$2,251.17
WESTON REPORTING	TRANSCRIPTS	\$57.00
WIEGE PROPERTIES	RENT ASSISTANCE	\$275.00
WIMACTEL INC	PAY PHONE	\$61.00

WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$587.08
WOODHULL OIL CO	GOODS	\$16,011.74
WYNKOOP- PORTZ, LINDA	RENT ASSISTANCE	\$350.00

Grand Total: \$780,320.38

Fund	Expense Amount
0001 GENERAL BASIC	\$173,632.79
0002 GENERAL SUPPLEMENTAL	\$63,287.69
0010 MH-DD SERVICES FUND	\$69,149.07
0011 RURAL SERVICES BASIC	\$59.17
0020 SECONDARY ROADS	\$439,670.19
0021 PIONEER CEMETERY	\$100.90
0024 COUNTY RECORDER'S RECORDS MGMT	\$1,135.00
0027 COMMISSARY	\$539.60
4000 EMERGENCY MANAGEMENT SERVICES	\$6,110.10
4010 E911	\$8,848.19
4100 COUNTY ASSESSOR	\$533.61
5121 EARLY CHILDHOOD IOWA	\$7,751.60
7300 REFUND CLEARING	\$4,833.15
8000 ENTERPRISE FUND - ROCK CREEK	\$2,682.32
8500 CLINTON COUNTY BENEFIT TRUST	\$1,987.00
Grand Total:	\$780,320.38

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 28, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson