

NOVEMBER 30, 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.

REPORTS

The October 2020 monthly report of the Commission of Veterans Affairs was presented, approved and filed.

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance

Re-canvass of votes cast in the November 3, 2020 General Election from the Recount Board report:

The results of the Clinton County Recount Board for Congressional District 2 were canvassed and placed on file in the County Auditor’s Office.

9:15 A.M. Formal Action & Motions Claims Approved Unanimously

Coronavirus/COVID-19 update: County Community Health Manager Michelle Cullen reported Clinton County saw an increase of 229 positive cases from last week. She said the cases remain steady and wide-spread. Cullen said hospitalizations in the area are down – Genesis had 66 and Mercy had 14 which are both decreases from the week before. However, she said there were more deaths. She said there is a call with the State tomorrow to discuss vaccines and distribution. Cullen said there is a lot to happen yet before the vaccines are available for the public. She said the first phase of vaccinations will be for health care workers. Cullen said she’s anxious to see what the next two weeks bring following the Thanksgiving holiday.

CONSENT AGENDA

Resolutions #2020-290 through #2020-293 were approved on the Consent Agenda:

RESOLUTION #2020-290

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	8207130000	314 18 Pl	\$2551.76	Clinton	8049020000	223 4 Ave N	\$842.00
Clinton	8052820000	1501 S 19 St	\$1842.00	Clinton	8025140000	617 6 Ave S	\$687.00
Clinton	8002840000	237 2 Ave N	\$5358.67	Clinton	8037690000	756 11 Ave S	\$623.00
Clinton	8002850000	233 2 Ave N	\$2005.00	Clinton	8011490000	130 5 Ave S	\$613.00
Clinton	8061250000	822 15 Ave S	\$ 920.00	Clinton	8621130000	2008 N 6 St	\$476.00
Clinton	8037410000	623 10 Ave S	\$1439.00	Clinton	8066500000	1740 13 Ave S	\$463.00
Clinton	8064200000	623 Melrose Ct	\$1058.00	Clinton	8013310000	215 S 3 St	\$397.00
Clinton	8055350000	432 9 Ave S	\$1042.00	Clinton	8600290000	2030 McKinley St	\$151.00
Clinton	8015030000	306 2 Ave S	\$1036.00	Clinton	8066490000	1744 13 Ave S	\$127.00
Clinton	8050670000	422 4 Ave N	\$985.00	Clinton	8600300000	2026 McKinley St	\$115.00
Clinton	8000620000	656 4 Ave S	\$905.00	Clinton	8010530002	22 Ave S	\$37.00
Clinton	8055340000	434 9 Ave S	\$864.00				

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 #2020-291

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

Lost Nation	5000280000	402 Main St	\$492.00
Lost Nation	5000290000	400 Main St	\$95.00
Lost Nation	5001650000	416 Main St	\$91.00

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 Lost Nation 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 #2020-292

WHEREAS, Gary Vance has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 800 19<sup>th</sup> Avenue N, Clinton, IA Parcel #86-20670000

WHEREAS the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2019 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Daniel A. Srp, Chairperson

RESOLUTION #2020-293

WHEREAS, Diane Roling has petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 1145 1<sup>st</sup> Street, DeWitt, IA Parcel #: 20-12770000

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

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2019 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Daniel A. Srp, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2020-294

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 Anthony Stoll 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 Anthony Stoll 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 #2020-295

WHEREAS, the Clinton County Board of Supervisors have reviewed the proposed change to the contract with DM Corporation for the DeWitt Truck Shed Building Project; and

WHEREAS, the Clinton County Engineer has determined that the requested contract completion date change to December 14, 2020 is warranted due to the additional work scope added to the contract by change orders one, two and three; and

WHEREAS, the Clinton County Engineer has prepared Change Order #4 detailing the contract date extension and recommends approval; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the Clinton County Engineer's recommendation that Change Order #4 for the contract change be approved; and

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said change order 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 #2020-296

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on November 18, 2020 for PCC Grinding and Patching project located on (Y-46) 185<sup>th</sup> Ave between E-63 and State Highway 136, and located on (Z-24) 330<sup>th</sup> Ave, between F-12 and U.S Highway 30, Project No. FM-CO23(121)—55-23.

WHEREAS, the total amount of each bid was as follows:

WEST FORK	\$752,720.65
EMERY SAPP & SONS	\$771,367.55
INTERSTATE IMPROVEMENT	\$791,343.40
DIAMOND SURFACE	\$802,822.78
HAWKEYE PAVING	\$808,050.22
SCODELLER CONSTRUCTION	\$975,263.59

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:

WEST FORK LLC	\$752,720.65
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BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that, after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance (Todd Kinney), the County Engineer for Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this Clinton County.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2020-297

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the first-half allocation FY 2021:

Camanche Historical Society/Gateway Genealogical Society	\$ 1,500.00
Carroll Assistance Center	\$ 1,125.00
Clinton Municipal Airport Commission	\$ 7,500.00
Quality Jobs 4 A Strong Future (CRDC)	\$40,000.00
Clinton County Agriculture Society (4-H Clubs)	\$17,500.00
Clinton County Historical Society	\$ 2,000.00
Clinton County Soil and Water Conservation	\$ 750.00
Clinton Symphony	\$ 750.00
Concerned DeWitt Citizens, Ltd.	\$ 1,500.00
DeWitt Development Company (includes business education coordinator)	\$18,500.00
Milestone Agency on Aging	\$ 1,125.00
Retired Senior Volunteer Program	\$ 2,625.00
River Bend Services, Inc.	\$ 3,203.50
YWCA Domestic Violence/Sexual Assault Resource Center	\$12,500.00

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

Daniel A. Srp, Chairperson

First-half County library funding was discussed. Irwin said there has been issue with the DeWitt Library and the cost of library cards to residents from outside of the city but live in other cities. Irwin said the funding the County provides is for residents in unincorporated areas. Irwin said he is speaking with someone from the State about how the library card situation should work. Chairman Srp said this could be a discussion for budget time. Supervisor Determann wanted to wait on voting on the library funds to gather more information. The resolution will be presented at next week's meeting.

RESOLUTION #2020-298 discussion: Irwin asked about the payment for the building sign. He said that sign should have been designed properly and the County should not have to pay for the \$2,500 in fixes. Srp said the sign company built it to how it was drawn by the architect. He said after it was installed, there were issues uncovered about the lighting and exposed components. Determann said he's not happy with the sign at all. Irwin said he's struggling with paying the extra \$2,500 for the fixes. He said they should have been able to tell from the blueprints that this was not going to work. He said it was sloppy work. Irwin said they should have reached out to the County before the install. Srp said this design would be added to a list of the County's concerns with Shive Hattery. Irwin said he would be able to vote for the original \$26,000 claim. The resolution was changed to reflect the payment of \$26,000 to RK Graphics.

The following resolution was presented and on motion approved:

RESOLUTION #2020-298

WHEREAS, Clinton County voters approved a proposition to issue General Obligation Bonds not to exceed \$22,000,000 for the purpose to pay for the costs of designing, constructing, equipping and furnishing a jail, sheriff's office, 911/communications center and emergency management agency office and demolition of the existing facility; and

WHEREAS, the Clinton County Board of Supervisors have deemed it best practice to review each claim for payment for said project; and

WHEREAS, the appropriate Clinton County officials have reviewed the claim(s) listed below and recommend payment; and

WHEREAS, the following list of claims have been submitted for payment on said project:

VENDOR	AMOUNT	INVOICE DATE
Simmons Perrine Moyer Bergman PLC	\$90.00	10/27/2020
RK Graphics	\$26,000.00	11/10/2020

BE IT RESOLVED by the Clinton County Board of Supervisors that said claims have been duly reviewed and approved for payment; and

BE IT FURTHER RESOLVED the County Auditor is authorized to make said payments within the standard claim payment process from the Capital Projects Fund.

Roll Call: Irwin: Yes; Determann: No; Srp: Yes.

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker asked how the Board would like to schedule December meetings with consideration to the holiday season. It was decided to meet the first three Mondays and not plan on meeting December 28, but the Board will stay available if needed that last week of the month. Van Lancker also reported the traditional County swearing-in ceremony for elected County officials is set for December 29 at 9 a.m. at the Courthouse.

County Treasurer Dustin Johnson reported today is the last day to pay property taxes based on delinquency notices.

DISCUSSION WITH POSSIBLE ACTION

911/Communications equipment replacement update: Communications Director Eric Dau said he is working on planning a joint meeting between the commissions that are involved in this project. He hoped to have it scheduled for Thursday.

County Administration Building Generator Update: Supervisor Irwin reported he is still working on making calls to collect more information about the generator.

Fiscal Year 2020 County Budget Planning: Chairman Srp said he would like to start discussing how the budget sessions for FY22 should work. The outline of the budget presentation schedule was discussed. Further discussion will take place next week after the Auditor's Office is able to provide an estimate of revenue for the next fiscal year.

10:15 A.M. Clinton Regional Development Corporation

CRDC President Erin Cole reported the Spider project was announced last week. They said Sewer Equipment is operating at the railport. She said the Timpkin and Ralston expansions continue to move forward and jobs are being filled. Cole mentioned there are two other major projects in the works, but won't likely close yet this calendar year. Andy Sokolovich, CRDC Vice President of Economic Development, spoke about three commercial projects that include a metal fabrication company with 15 employees with a potential of up to 150 jobs, an organic fish fertilizing company with a potential for 60 jobs and another company that works with computer cabling.

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
ACE CONCRETE PUMPING AND CONVEYING LLC	SERVICES	\$905.00
AGVANTAGE FS	GOODS	\$9,080.57
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$15,454.93
ALTORFER INC	GOODS	\$4,616.31
ANDERSON, PATRICIA	MILEAGE REIMB	\$34.50
ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE DEPT	ELECTION RENT/CUSTODIAL	\$125.00
ARONSON, THOMAS	MILEAGE REIMB	\$17.25
BARBER, LUANNE J	MILEAGE REIMB	\$29.33
BATES, RUTHELLEN K	MILEAGE REIMB	\$257.60
BEHRENS, ALLAN R	MILEAGE REIMB	\$250.98
BELLEVUE COMM SCHOOL DST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$600.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$166.30
BNC ELECTRIC	REPAIR SERVICE	\$748.58
BOEDEKER, GLENDA R	MILEAGE REIMB	\$18.40
BOEDEKER, ORVILLE L	MILEAGE REIMB	\$17.25

BRADWAY, KAREN A	MILEAGE REIMB	\$34.50
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$9,186.60
BUIKEMA, JEFFREY	MILEAGE REIMB	\$19.78
BULLIS, CHRISTOPHER W	MILEAGE REIMB	\$35.08
BURKEN, BETTY	MILEAGE REIMB	\$6.90
BURKEN, JANIS R	MILEAGE REIMB	\$105.50
CAFFERY, LORI J	MILEAGE REIMB	\$23.00
CALCO COMMUNITY BUILDING	ELECTION RENT/CUSTODIAL	\$125.00
CALHOUN, STANLEY	WELL RECON	\$959.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$600.00
CARLIN, JOHN A	MILEAGE REIMB	\$50.60
CARR MOWING	GROUNDS CARE	\$140.00
CARRIER CORPORATION	REPAIR SERVICE	\$1,700.00
CARSTENSEN, LUANNE	MILEAGE REIMB	\$9.78
CDW GOVERNMENT LLC	LICENSES	\$4,961.07
CEMETERY RESTORATION SERVICES	REPAIR PROJECT	\$2,180.00
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$1,885.00
CENTURYLINK	SERVICE	\$4,346.94
CENTURYLINK BUSINESS SERVICES	SERVICE	\$99.12
CERTASITE LLC	GOODS	\$324.00
CG AUTOGLASS	SERVICES	\$610.00
CHARLOTTE, CITY OF - CHARLOTTE FIRE STATION	ELECTION RENT/CUSTODIAL	\$125.00
CHRISTENSEN, DIANE S	MILEAGE REIMB	\$13.80
CHURCH OF THE OPEN DOOR	ELECTION RENT/CUSTODIAL	\$125.00
CINTAS CORP NO 2	SERVICES	\$201.90
CINTAS CORPORATION LOC 23M	GOODS	\$1,080.09
CLAUSEN SUPPLY CO	SUPPLIES	\$231.54
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICE	\$221.20
CLINTON COUNTY ENGINEER	DD #22 ENGINEERING EXPENSE	\$2,387.19
CLINTON COUNTY EXTENSION	SERVICES	\$70.00
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$57.44
CLINTON HERALD	PUBLICATION	\$3,209.53
CLINTON MASONIC CENTER	ELECTION RENT/CUSTODIAL	\$400.00
CLINTON MOOSE LODGE	ELECTION RENT/CUSTODIAL	\$400.00
CLINTON PRINTING CO INC	SUPPLIES	\$322.80
CLINTON, CITY OF	SEWER SERVICE	\$722.99
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$733.85
COMER, MARK A	MILEAGE REIMB	\$5.75
COMMUNITY ACTION OF EASTERN IA	QRS	\$6,556.52
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$193.12
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$31.75
CULLIGAN OF CLINTON	SERVICE	\$787.81
CUNDIFF, STEVE L	CLOTHING ALLOWANCE	\$150.00
DAVISSON, KEVIN D	MILEAGE REIMB	\$80.50
DEERING, ANDREA	MEI SERVICES	\$141.87
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT, CITY OF	WATER/SEWER	\$43.41
DEXTER DOZING & SCRAPING INC	DD #22 FINAL PAYMENT	\$1,470.00
DEXTER, KEITH S	MILEAGE REIMB	\$42.55
DEXTER, NICHOLAS A	MILEAGE REIMB	\$23.00
DIAMOND MOWERS INC	GOODS	\$991.83
DIERKS, KAY A	MILEAGE REIMB	\$48.00
DM CORP	PROJECT PAYMENT	\$118,053.89
DONELSON, JANET C	MILEAGE REIMB	\$120.75
DRISCOLL, JAMES II	RENT ASSISTANCE	\$275.00
DROSTE, CHERYL A	MILEAGE REIMB	\$80.50
DULTMEIER SALES LLC	SUPPLIES/PARTS	\$55.33
DYKEMA LAWN CARE & SNOW REMOVAL	GROUNDS CARE	\$300.00
E J VOGGENTHALER CO	GOODS	\$4,633.14
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$1,131.71
EASTERN IOWA PETRO	FUEL	\$866.49
EASTERN IOWA PROPANE LTD	FUEL	\$285.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$24.10
EDENS, MARCIA A	MILEAGE REIMB	\$38.80
EGGERS, KELLI R	EXPENSE REIMB	\$30.00
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES	\$13,014.01
ER ASSIST INC	SERVICES	\$2,842.50
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$152.95
ESPERSEN, ISAAK	MILEAGE REIMB	\$62.10
EVANS, RUTH I	MILEAGE REIMB	\$19.56
EVERYSTEP	I-SMILE	\$3,274.63
F&B COMMUNICATIONS INC	PARTS	\$167.80
FARRELL, STACIE	MILEAGE REIMB	\$34.50
FASTENAL CO	GOODS	\$769.27
FB SECURITY GROUP	SOFTWARE	\$3,850.00
FELDMAN, MARK	MILEAGE REIMB	\$96.60
FONCK, JULIE	MILEAGE REIMB	\$39.10
FORRET, LORI	GROUNDS CARE	\$155.07
FREEDOM HYDRAULICS INC	GOODS & SERVICES	\$1,160.00
GALLS LLC	UNIFORM ACCESSORIES	\$124.99
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$290.00

GENESIS VNA & HOSPICE	SERVICES	\$65,556.91
GO VAN GOGH'S	PRINTING	\$60.00
GODAT, LYNDISI	MILEAGE REIMB	\$22.31
GOOSE LAKE C STORE	GOODS	\$208.54
GOOSE LAKE, CITY OF	ELECTION RENT	\$125.00
GRAINGER	PARTS	\$44.76
GRAND MOUND COMMUNITY CENTER	ELECTION RENT/CUSTODIAL	\$125.00
GRAVERT, ADAM	MILEAGE REIMB	\$21.85
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,257.38
GWORKS	SERVICES	\$428.40
HAACK LAWN CARE LLC	GROUNDS CARE	\$646.24
HANSEN, DONALD R	MILEAGE REIMB	\$184.85
HANSON SILO COMPANY	SERVICES	\$8,208.00
HARRY'S FARM TIRE INC	VEHICLE MAINT	\$182.68
HARTZ LOCK CO	REPAIR SERVICE/SUPPLIES	\$1,414.55
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$10,495.90
HENDERSON PRODUCTS INC	GOODS	\$1,836.00
HILLCREST FAMILY SERVICES	SERVICES	\$2,022.69
HINTZ LAWN SERVICE	GROUNDS CARE	\$111.40
HOFER, STEVEN	MILEAGE REIMB	\$51.75
HOGAN, SARAH	MILEAGE REIMB	\$28.75
HOLT, DAVID A	MILEAGE REIMB	\$73.30
HOME DEPOT CREDIT SERVICES	MATERIALS/PARTS	\$1,391.78
HOUSBY HEAVY EQUIPMENT LLC	GOODS & SERVICES	\$4,594.82
HR DIRECT	SUPPLIES	\$134.73
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$581.00
HUGUNIN, BONI S	MILEAGE REIMB	\$21.28
IIW PC	SERVICES	\$1,990.00
ILG, ANITA	MILEAGE REIMB	\$65.55
ILLOWA CULVERT & SUPPLY CO	GOODS	\$14,374.40
IMAGINE THE POSSIBILITIES INC	SERVICES	\$456.28
IOWA AMERICAN WATER CO	SERVICE	\$1,578.88
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	PERMIT/INSPECTION	\$625.00
IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	\$100.00
IRWIN, H JAMES JR	MILEAGE REIMB	\$71.30
ITSAVVY LLC	EQUIPMENT	\$8,137.00
JANSEN ELECTRIC	SERVICES	\$729.93
JOHN DEERE FINANCIAL	SUPPLIES/MATERIALS	\$24.65
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$736.10
JOHNSON CONTROLS INC	SERVICE CALL	\$3,898.63
JOHNSON, VERA	MILEAGE REIMB	\$29.90
JONES, MARY	CELL PHONE REIMB	\$25.00
JONES, MICHAEL E	MILEAGE REIMB	\$112.40
JT GENERAL CONTRACTORS	PROJECT PAYMENT	\$1,260.00
JURGERSEN HAULING LLC	SERVICES	\$250.00
KAY, BRENDA K	CELL PHONE REIMB	\$25.00
KAY, KIMBERLY S	MILEAGE REIMB	\$129.95
KIDD, ELAINE J	MILEAGE REIMB	\$10.35
KIESLER POLICE SUPPLY INC	SUPPLIES	\$1,004.32
KILBURG, COLLEEN	MILEAGE REIMB	\$39.10
KIRBY BOTTLED WATER LLC	WATER/SERVICE	\$6.50
KONE CHICAGO	MAINTENANCE	\$3,052.02
KWIK TRIP INC	FUEL	\$682.12
LAMBERT, MARY ANN	MILEAGE REIMB	\$34.20
LECTRONICS INC	EQUIPMENT	\$1,325.50
LINDSEY, BERNARD D JR	MILEAGE REIMB	\$20.70
LINDSTROM, MARK	MILEAGE REIMB	\$36.80
LUTZ, ERIK	MILEAGE REIMB	\$32.20
LYNCH DALLAS PC	SERVICES	\$370.00
MAASKE, CHARLENE	MILEAGE REIMB	\$14.38
MAHER, JEAN M	MILEAGE REIMB	\$57.78
MALCOM, MARY E	MEI SERVICES	\$2,067.40
MANATT'S INC	SERVICES	\$17,687.30
MANGAN, MARY	MILEAGE REIMB	\$42.55
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$787.09
MARTENS, TERESA K	MILEAGE REIMB	\$14.95
MARTIN EQUIPMENT OF ILLINOIS INC	SERVICES	\$7,075.00
MARX, AARON S	MILEAGE REIMB	\$9.20
MARX, TINA	MILEAGE REIMB	\$28.75
MASTERCARD	NOV PAYMENT	\$3,412.11
MCCORMICK, DEBRA	MILEAGE REIMB	\$8.63
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$986.67
MCI COMMUNICATIONS SERVICES	SERVICE	\$46.41
MCKENRICK, BRIAN K	MILEAGE REIMB	\$50.60
MCKENZIE, JEANNE E	MILEAGE REIMB	\$8.63
MCKEON, BARBARA A	MILEAGE REIMB	\$29.90
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.56
MEDINGER, RACHAEL N	MILEAGE REIMB	\$22.31
MENARD INC	MATERIALS	\$347.13
MERCY MEDICAL CENTER - CLINTON	SERVICES	\$2,475.00
MICROAGE	SUPPLIES	\$1,896.50
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,253.37

MIDWEST PATCH, IOWA PATCH	GOODS	\$749.00
MIDWEST WHEEL COMPANIES INC	GOODS	\$642.80
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$350.00
MOFFIT, CARMELLA M	MILEAGE REIMB	\$67.55
MOORE, GEAN L	CELL PHONE REIMB	\$25.00
MORRISSEY, BARBARA J	MILEAGE REIMB	\$11.50
MOTOROLA SOLUTIONS	TRAINING	\$1,542.00
MULGREW OIL CO	FUEL	\$2,215.19
MULTIMEDIA SALES & MARKETING	ADVERTISING	\$315.00
MURPHY MARX, MAURITA	MILEAGE REIMB	\$20.13
MUSSMANN, MARISSA R	CLOTHING ALLOWANCE	\$150.00
NAEVE, ANDREW	MILEAGE REIMB	\$34.50
NAEVE, ROBERTA Y	MILEAGE REIMB	\$12.65
NAPA PARTS	PARTS	\$135.96
NATIONWIDE MUTUAL INSURANCE CO	SURETY BOND	\$1,242.00
NICHOLS, TRACY A	CELL PHONE REIMB	\$25.00
NORCROSS, LAURA L	MILEAGE REIMB	\$25.88
NOTZ, KERRY	MILEAGE REIMB	\$46.00
NUTI, DANIEL	MILEAGE REIMB	\$43.70
O T R TIRE SALES SERVICE & REPAIR INC	PARTS	\$752.00
O'DONNELL ACE HARDWARE	SUPPLIES	\$886.78
OHNEMUS, BRENDA L	MILEAGE REIMB	\$51.75
OLD 30 GARAGE LLC	VEHICLE MAINT	\$45.50
OLSON, KRISTINE	MILEAGE REIMB	\$8.28
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OUR LADY OF THE HOLY ROSARY	ELECTION RENT/CUSTODIAL	\$125.00
P & K MIDWEST INC	GOODS	\$60.51
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PARSONS, PATRICIA K	MILEAGE REIMB	\$9.20
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$204.84
PHILLIPS, CHARLOTTE A	MILEAGE REIMB	\$18.40
POWELL, GAYLE A	MILEAGE REIMB	\$59.50
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$33.56
PRESTON READY MIX CORP	GOODS	\$227.05
PRICE, SHELLY J	MEI SERVICES	\$98.50
PRICHARD, DIANNE	MILEAGE REIMB	\$79.35
PRIER, KAITLYN C	MILEAGE REIMB	\$25.30
QUILL CORPORATION	SUPPLIES	\$348.79
QUINT CITY STONE CENTER INC	MATERIALS	\$4,210.50
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
R R BRINK LOCKING SYSTEMS INC	PARTS	\$189.00
RALLY APPRAISAL LLC	SERVICES	\$1,500.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$5.48
RAY O'HERRON CO INC	UNIFORMS	\$223.81
RAY, LINDA L	CELL PHONE REIMB	\$25.00
RCM DATA CORPORATION	SUPPLIES	\$568.00
REPUBLIC SERVICES	SERVICES	\$6,814.58
RHOMAR INDUSTRIES INC	GOODS	\$1,068.82
RICKERTSEN, BRUCE P	MILEAGE REIMB	\$14.95
RICOH USA INC	COPIER LEASE	\$227.24
RK DIXON	COPIER MAINT	\$137.72
RK GRAPHICS	SERVICE	\$100.00
ROBINSON, RANDY R	MILEAGE REIMB	\$61.80
ROCKMOUNT RESEARCH AND ALLOYS INC	GOODS	\$1,713.39
RYDER, PAMELA K	MILEAGE REIMB	\$54.90
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$450.00
SAUK VALLEY MEDIA	ADVERTISING	\$499.22
SCHMIDT, BRIAN	MILEAGE REIMB	\$70.43
SCHMIDT, JANE	MILEAGE REIMB	\$133.40
SCHMITT, THOMAS E	MILEAGE REIMB	\$54.33
SCHNEDEN, DAVID F	UNIFORM REIMB	\$42.79
SCHOEL, LUCILLE	MILEAGE REIMB	\$18.40
SCHREIBER, KIRK G	MILEAGE REIMB	\$37.95
SCHROEDER DOZING & EXCAVATING LLC	DD #23 MAIN REPAIR PROJECT	\$18,426.25
SCHROEDER, JAMES S	CELL PHONE REIMB	\$25.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$369.28
SCOTT, COUNTY OF - JUVENILE DETENTION CENTER	SERVICES	\$600.00
SHI INTERNATIONAL CORP	SUPPLIES	\$1,138.87
SHRED-IT USA LLC	SERVICE	\$84.41
SJSMITH CO INC	GOODS	\$522.91
SLOANE, SHARON M	MILEAGE REIMB	\$9.78
SOENKSEN, ALLAN L	MEAL REIMB	\$4.80
SPAHN & ROSE LUMBER CO - 08	SR	\$16.99
SPAIN, JACQUELINE M	MILEAGE REIMB	\$110.40
SRP, DANIEL A	MILEAGE REIMB	\$25.30
ST. PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT/CUSTODIAL	\$125.00
STANKEE, CHRISTY	MEI SERVICES	\$153.96
STARLING, SALLY	MILEAGE REIMB	\$20.70
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$697.60
STATE HYGIENIC LABORATORY	TESTING	\$585.50
STETSON BUILDING PRODUCTS INC	GOODS	\$5,308.75
STICK'UM TACKLE CO LLC	SUPPLIES	\$164.25

STOFER, DEBRA L	MILEAGE REIMB	\$18.40
STOFER, LEE A JR	MILEAGE REIMB	\$91.70
STORM WATER SUPPLY LLC	GOODS	\$3,685.50
SWANSON SERVICES CORPORATION	SUPPLIES	\$576.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$109.96
TEAL, STANLEY L	MILEAGE REIMB	\$17.25
THE GARAGE INC	VEHICLE MAINT	\$119.60
THE IOWA SPORTSMAN	ADVERTISING	\$105.00
THE OBSERVER	PUBLICATION	\$1,191.13
THEISEN'S OF DE WITT INC	GOODS	\$279.93
THIEL, JANE D	MILEAGE REIMB	\$39.10
TIRES N' MORE	GOODS	\$2,872.78
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TRACY, CHRISTOPHER	MILEAGE REIMB	\$57.50
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$420.00
TRUCK COUNTRY OF IOWA	GOODS	\$1,315.62
TUBBS, CHRISTINE J	MILEAGE REIMB	\$17.25
TURNER ELECTRIC CO INC	APPLIANCE	\$64.99
TWIN BRIDGES TRUCK CITY INC	GOODS & SERVICES	\$3,220.09
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$81.25
TYLER BUSINESS FORMS	SUPPLIES	\$752.61
ULINE INC	SUPPLIES	\$554.13
VAN LANCKER, ERIC	MILEAGE REIMB	\$72.45
VANGUARD APPRAISALS INC	SERVICES	\$39,251.70
VERIZON WIRELESS	SERVICE	\$1,724.03
WAINWRIGHT, SCOTT L	CLOTHING ALLOWANCE	\$150.00
WATSON, LINDA J	MILEAGE REIMB	\$51.75
WEAVER, REBECCA A	MILEAGE REIMB	\$46.58
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,258.00
WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT/CUSTODIAL	\$125.00
WENDLING QUARRIES INC	MATERIALS	\$449.00
WENZEL, WILLIAM D	GROUNDS CARE	\$1,086.74
WIEGE PROPERTIES	RENT ASSISTANCE	\$400.00
WIERSEMA, MANDY LYNNE	MILEAGE REIMB	\$23.00
WIMACTEL INC	PAY PHONE	\$61.00
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$52.08
YOKOI, JANE	MILEAGE REIMB	\$24.15
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$400.00
ZELLER, SUSAN E	MILEAGE REIMB	\$139.15
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$1,100.00

Grand Total: \$537,074.02

Fund	Expense Amount
0001 GENERAL BASIC	\$146,267.32
0002 GENERAL SUPPLEMENTAL	\$35,289.82
0010 MH-DD SERVICES FUND	\$11,558.08
0011 RURAL SERVICES BASIC	\$3,779.16
0020 SECONDARY ROADS	\$99,158.08
0021 PIONEER CEMETERY	\$4,319.45
0023 REAP	\$347.13
0027 COMMISSARY	\$576.00
1500 CAPITAL PROJECTS FUND	\$120,043.89
4000 EMERGENCY MANAGEMENT SERVICES	\$8,702.69
4010 E911	\$3,773.31
4100 COUNTY ASSESSOR	\$41,744.12
5120 SCHOOL READY	\$20,199.00
5121 EARLY CHILDHOOD IOWA	\$3,459.69
8000 ENTERPRISE FUND - ROCK CREEK	\$2,601.94
8500 CLINTON COUNTY BENEFIT TRUST	\$12,970.90
9999 TREASURY MANAGEMENT FUND	\$22,283.44
Grand Total:	<u>\$537,074.02</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 Thursday, December 3, 2020.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor

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Chairperson