

JANUARY 25, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann, Irwin and Srp. 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 were approved unanimously

Coronavirus/COVID-19 update: County Community Health Manager Michelle Cullen reported 49 new cases since Thursday. She said there are currently 544 active cases in the County. She said that is a decrease in new cases. Cullen said Mercy has four hospitalizations and Genesis has 32 so they are holding. She said one long-term care facility is still in outbreak status. Cullen said the positivity rate is down from 14.4% to 12%. Cullen reported more than 1,900 vaccines have been given to health care employees and nursing home clinics. She said the 1B group immunization start date has not yet been determined as they have not received any new allocations of the vaccine. Cullen asked that County residents be patient and her office will let the County know when they have the vaccines. Chairman Determann said the County needs to talk about opening the County buildings. Supervisor Srp said the court system is starting jury trials on February 1. Cullen said the numbers are trending down and hopes the decrease continues. Srp said he would support opening all the buildings at once instead of one at a time. County Treasurer Dustin Johnson said he has appointments through next week. He would like to continue to schedule people for title work as much as they can. County Auditor Eric Van Lancker said they have absentee voting starting next week for the EICC Special Election, but he can make adjustments to whichever way the Board decides.

MOTION by Supervisor Srp to reopen the building to the public February 1 while encouraging the public to still make appointments and use electronic options to conduct business.

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

Srp also asked about adjusting the County travel policy in regards to COVID. Human Resources Director Dawn Aldridge said airlines are making passengers wear masks, but she still has a concern about cruise lines. Aldridge believes that all travel has caught up to standards so the County policy should be removed. Cullen said some ships and resorts offer testing on their site to meet the US CDC recommendations. Cullen recommended following the CDC guidelines for foreign travel and monitor for domestic travel. Cullen said wearing masks at work and social distancing will help at work. Srp said he doesn't mind adjusting it, but not less than what the CDC recommends. Aldridge will review the CDC recommendations and present an updated policy next week.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2021-24

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointments: Clinton County Civil Service Commission (Six-Year Term; expires January 1, 2027) Rich Phelan, Clinton

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-25

WHEREAS, the Clinton County Board of Supervisors has considered the parking lot plans for the Clinton County Administration Building at 1900 N 3rd St., Clinton, Iowa; and

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the parking lot plans and specifications 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, and proceed to the advertisement of bids for said project.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-26

WHEREAS, in accordance with Iowa Code Section 26.12, it is required that a public hearing be held to approve the proposed plans, specifications, form of contract and cost estimate for new construction projects with an estimated cost greater than the competitive quote threshold; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be conducted on Monday, February 8, 2021, at 9:45 a.m. in person at the Clinton County Administration Building at 1900 N 3rd St., Clinton, IA; and electronically and the public may participate by phone by dialing 1-408-418-9388 and entering the access code 623839162 or the public may also join through the internet by following this web

address: <https://globalpage-prod.webex.com/join> and enter meeting Code: 623839162 and then password clinton23; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the public hearing be conducted for the purpose of approving the plans, specifications, form of contract and cost estimate on the roof replacement project at the Clinton County Administration Building; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than four nor more than 20 days before the date of the public.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-27

WHEREAS, Mark Selby has filed subdivision application 4288 requesting preliminary and final approval of a proposed minor subdivision to be known and designated as Selby 1st Addition, located in the SE ¼ of the NE ¼ of Section 8, Township 82 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on January 19, 2021 in DeWitt, Iowa to consider this application, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Selby 1st Addition, Clinton County, Iowa, be and the same is hereby approved and the Chair is authorized to sign the final plat prior to recording.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-28

WHEREAS, Mark and Linda Selby have filed subdivision application 4287 requesting final approval of a proposed major subdivision to be known and designated as Tanglewood Ridge, located in the NE ¼ of the SW ¼ of Section 4, Township 82 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on January 19, 2021 in DeWitt, Iowa to consider this application, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with,

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Tanglewood Ridge, Clinton County, Iowa, be and the same is hereby approved and the Chair is authorized to sign the final plat prior to recording.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-29

WHEREAS, situations may arise in regard to secondary road emergencies or circumstances which exhaust available personnel and equipment, or require additional personnel or equipment that the responsible jurisdiction may not have available at any given time, and

WHEREAS, to perform the necessary work during such emergencies or circumstances, it is desirable for the Clinton County and Scott County to render needed secondary roads services upon a reciprocal basis, and

WHEREAS, Scott County and Clinton County desire to enter into a 28E agreement, the purpose of which is to provide secondary roads mutual assistance of one entity to the other in such emergencies or circumstances requiring additional personnel and/or equipment.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the 28E Intergovernmental Agreement between Scott County, Iowa and Clinton County, Iowa for mutual assistance for secondary roads services be approved.

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors Chairperson be authorized to sign the agreement on behalf of the Board.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Van Lancker reminded the Board it meets Tuesday and Thursday this week for budget presentations and the Board added meeting times for Wednesday and Friday for budget work sessions.

County Treasurer Dustin Johnson said his staff has visited more counties in the area and brought back more good information on how to improve their processes. He said \$835,000 of first half tax collections is still outstanding and his office also received \$30,000 from the previous tax year which is now down to \$490,000 uncollected.

DISCUSSION WITH POSSIBLE ACTION

Elvira Wastewater Project Update: County Sanitarian Shane McClintock reported dates for the process to continue. He said a public hearing will be set for February and bids for the project will be due in mid March.

1:30 P.M. Sale of Bonds

The following resolution was presented and on motion approved:

RESOLUTION #2021-30

WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following:

**\$4,750,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING)
GENERAL OBLIGATION BONDS, SERIES 2021**

Bidder: Country Club of Leawood, Kansas

The terms of award:

- Final Par Amount as adjusted: \$4,750,000
- Purchase Price as adjusted: \$ 4,845,378.20
- True Interest Rate: 0.533293%
- Net Interest Cost: \$112,202.36

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CLINTON COUNTY, STATE OF IOWA:

Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received and, the Bonds are hereby awarded as described above.

Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Chairperson and Auditor are authorized to execute the same on behalf of the County.

Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the County Treasurer and other officials done in furtherance of the sale of the Bonds are hereby ratified and approved.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

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
ACCESS SYSTEMS	COPIER LEASE	\$7.46
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$21,157.72
AFFORDABLE HOUSING NETWORK INC	RENT ASSISTANCE	\$264.00
AGVANTAGE FS	GOODS	\$24,921.41
ALADTEC INC	SOFTWARE	\$1,350.00
ALLEN, CURTIS	WELL PLUGGING	\$500.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$15,725.03
ALTORFER INC	SERVICE CALL	\$2,142.50
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$185.44
ARAMARK CHICAGO LOCKBOX	SERVICES	\$17,108.39
ARCSEARCH CORP	DIGITAL PRESERVATION	\$33,709.50
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.96
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BELLEVUE COMMUNITY SCHOOL DISTRICT, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$4,792.90
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$49.85
CALAMUS, CITY OF - CALAMUS ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	\$680.00
CAMANCHE, CITY OF - ROSE HILL CEMETERY	SERVICEMEN'S GRAVE CARE	\$3,410.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$600.00
CDW GOVERNMENT LLC	EQUIPMENT	\$258.47
CENTURYLINK	SERVICE	\$3,807.41
CERTASITE LLC	SERVICES	\$456.20
CG AUTOGLASS	SERVICES	\$750.00
CHARM-TEX INC	SUPPLIES	\$975.98
CINTAS CORPORATION LOC 23M	GOODS	\$541.09
CLARK SAW CENTER	TOOLS/PARTS	\$728.75
CLEAN PLUS INC	SUPPLIES	\$147.65
CLINTON AUTO GROUP	VEHICLE MAINT	\$54.98
CLINTON COUNTY	ARCGIS LICENSE	\$250.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$207.00
CLINTON COUNTY AUDITOR	DD EXPENSE REIMB	\$2,710.28
CLINTON COUNTY ENGINEER	EXPENSE REIMB	\$3,748.15
CLINTON HERALD	PUBLICATION	\$1,857.65
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$240.00

CLINTON PRINTING CO INC	SERVICES	\$2,681.11
CLINTON, CITY OF	PERMIT FEES	\$9,685.76
COMPASS MINERALS AMERICA INC	GOODS	\$17,539.89
COMPLETE BUILDING SERVICES INC	CUSTODIAL SERVICES	\$1,400.00
CULLIGAN OF CLINTON	SERVICES	\$277.18
CUNDIFF, STEVE L	MEALS REIMB	\$58.90
D&M EMBROIDERY	UNIFORMS	\$1,830.00
DEERING, ANDREA	MEI SERVICES	\$93.40
DELMAR, CITY OF	SERVICES	\$38.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT, CITY OF	SERVICES	\$227.18
DIERKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$50.00
DM CORP	PROJECT PAYMENT	\$26,426.17
DOHRMANN, JOEL	GOODS	\$50.00
DOORS INC	PROJECT PAYMENT	\$7,159.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$301.55
E J VOGGENTHALER CO	GOODS	\$1,144.52
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$1,378.73
EASTERN IOWA PROPANE LTD	SERVICES	\$1,327.06
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$744.79
ECOLAB INC	EQUIPMENT RENTAL	\$149.30
ELECTRONIC ENGINEERING	911 PROJECT	\$6,740.32
ELKINS, DEBBIE J	MILEAGE REIMB	\$51.76
ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$550.00
EVERYSTEP	I-SMILE	\$5,932.81
F&B COMMUNICATIONS INC	SERVICE	\$311.56
FINISH LINE FUELS LLC	FUEL	\$4,451.29
FREEDOM HYDRAULICS INC	GOODS	\$759.36
GALLS LLC	UNIFORM ACCESSORIES	\$140.94
GARCIA CLINICAL LABORATORY INC	SERVICES	\$27.00
GENESIS HEALTH SYSTEM	EAP SERVICES	\$752.40
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$140.00
GENESIS VNA & HOSPICE	SERVICES	\$26,638.73
GEO-COMM INC	MAINTENANCE/SUPPORT	\$3,675.00
GILLUND ENTERPRISES	GOODS	\$4,749.84
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,257.90
GREENWALT, WILLIAM	EXPENSE REIMB	\$89.31
GRIMM, KENNY	GOODS	\$50.00
GUARDIAN RFID	SUPPLIES	\$572.51
HARRY'S FARM TIRE INC	SERVICES	\$68.40
HARTZ LOCK CO	SUPPLIES	\$6.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,620.90
HENSLEY DISPOSAL LLC	SERVICES	\$160.50
HIGHWAY 30 COALITION	MEMBERSHIP DUES	\$200.00
HILLCREST FAMILY SERVICES	SERVICES	\$280.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$555.06
HOUSBY HEAVY EQUIPMENT LLC	GOODS	\$529.08
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$200.00
IIW PC	SERVICES	\$1,492.50
IMAGETREND INC	ANNUAL FEE	\$1,969.65
IMAGINE THE POSSIBILITIES INC	SERVICES	\$497.76
IMWCA	PREMIUMS	\$9,008.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	CERTIFICATION	\$1,710.00
IOWA 6TH DISTRICT RECORDER	DUES	\$25.00
IOWA AMERICAN WATER CO	SERVICE	\$1,082.09
IOWA DARE ASSOCIATION	MEMBERSHIP	\$100.00
IOWA DEPT OF NATURAL RESOURCES	2ND QTR FY 21 FEES	\$200.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$6,317.00
IOWA DEPT OF PUBLIC SAFETY	SERVICES	\$9,828.00
IOWA DIVISION OF LABOR- BOILER SAFETY	INSPECTION	\$280.00
IOWA PRISON INDUSTRIES	SIGNS	\$385.44
IOWA STATE ASSOCIATION OF ASSESSORS	DUES	\$710.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$150.00
ITSAVVY LLC	SUPPLIES	\$329.00
J & L ENTERPRISES	SNOW REMOVAL	\$1,440.00
JACKSON, COUNTY OF, SHERIFF	SHERIFF SERVICES	\$71.85
JIM SCHROEDER CONSTRUCTION INC	GOODS	\$8,212.20
JOHN S PEAVEY LAW OFFICES	SERVICES	\$200.00
JOHNSON, DUSTIN	MILEAGE/MEAL REIMB	\$141.09
KAMPER KORNER LLC	GOODS	\$61.94
KONE CHICAGO	MAINT FEE	\$1,121.02
KWIK TRIP INC	FUEL	\$525.05
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$620.64
LECTRONICS INC	ALARM SERVICE	\$850.50
LEXIS-NEXIS	SUBSCRIPTION	\$266.43
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$800.00
LIVESAY, RODNEY	MEI SERVICES	\$141.10
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$441.36
LUTHERAN SERVICES IN IOWA INC	NEW PARENT	\$13,768.01
MAINSTAY SYSTEMS INC	SERVER MAINT	\$237.00
MALCOM, MARY E	EXPENSE REIMB	\$3,400.00

MANATT'S INC	GOODS	\$620.00
MARTIN EQUIPMENT OF ILLINOIS INC	SERVICES	\$2,025.54
MASTERCARD	GOODS	\$5,524.05
MAYER LONERGAN & ROLFES	SERVICES	\$324.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$50.77
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$6,447.13
MENARD INC	GOODS	\$120.55
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$768.00
MIDAMERICAN ENERGY COMPANY	SERVICES	\$44.76
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MJ'S EAST AMOCO	FUEL	\$68.28
MOLYNEAUX INSURANCE	SERVICES	\$700.00
MPH INDUSTRIES INC	EQUIPMENT	\$1,999.00
MUTUAL WHEEL CO	GOODS	\$624.81
NACO	MEMBERSHIP	\$982.00
NAPA PARTS	GOODS	\$1,832.38
NATIONWIDE MUTUAL INSURANCE CO	SURETY BOND	\$331.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$1,380.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$186.34
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$3.28
OGDEN, LINDA A	TRANSCRIPTS	\$103.50
O'REILLY FIRST CALL	PARTS	\$175.32
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSMUN, MICHAEL F	EXPENSE REIMB	\$21.40
OSSIAN INC	GOODS	\$9,750.40
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$7,107.42
PAULY JAIL BUILDING COMPANY INC	MATERIALS	\$8,360.00
PENN CENTER	SERVICES	\$6,300.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$105.63
PINNEY PRINTING COMPANY	SUPPLIES	\$493.40
PLUNKETT'S PEST CONTROL INC	SERVICES	\$396.37
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$34.06
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$400.00
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$15.36
RAY O'HERRON CO INC	UNIFORMS	\$52.64
RENAISSANCE RESTORATION INC	PROJECT EXPENSE	\$2,377.67
RICOH USA INC	COPIER LEASE	\$127.90
RK DIXON	COPIER MAINT	\$279.67
ROCKMOUNT RESEARCH AND ALLOYS INC	GOODS	\$1,606.91
ROGIS, DAVID GLEN	MEI SERVICES	\$192.68
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00
SCHAEFER, ROBERT E	EXPENSE REIMB	\$108.79
SCHMIDT, JILL E	EXPENSE REIMB	\$64.14
SCHOENAUER, KENNETH F P C	SERVICES	\$180.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$119.05
SCOTT COUNTY COMMUNITY SERVICES DEPT	SERVICES	\$4,357.61
SCOTT, COUNTY OF - ADMINISTRATOR	MHDS REGIONAL PAYMENT	\$47,943.00
SECRETARY OF STATE	NOTARY RENEWAL	\$120.00
SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	\$138,839.00
SHERWIN WILLIAMS	SUPPLIES	\$102.39
SHI INTERNATIONAL CORP	EQUIPMENT	\$360.00
SHRED-IT USA LLC	SERVICES	\$330.10
SJSMITH CO INC	GOODS	\$135.10
SKYLINE CENTER INC	SERVICES	\$3,816.72
SMICKER, JODY	MEI SERVICES	\$48.35
SOENKSEN, ALLAN L	MEAL REIMB	\$7.93
SPERRY, SHERRY J	MILEAGE REIMB	\$63.84
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICES	\$294.00
STATE HYGIENIC LABORATORY	TESTING	\$90.00
STEINES, JESSICA C	EXPENSE REIMB	\$25.00
STICK'UM TACKLE CO LLC	SUPPLIES	\$256.00
TALLGRASS BUSINESS RESOURCES	EQUIPMENT	\$331.47
TANKNOLOGY INC	SERVICES	\$612.50
THE GARAGE INC	VEHICLE MAINT	\$833.64
THE MASTER'S TOUCH LLC	POSTAGE	\$8,400.00
THE OBSERVER	PUBLICATION	\$1,735.97
THEISEN'S OF DE WITT INC	GOODS	\$266.80
THEISENS OF MAQUOKETA THEISEN'S INC	GOODS	\$21.99
THILTGEN, DONALD	MILEAGE REIMB	\$22.40
THOMPSON TRUCK & TRAILER INC	GOODS	\$664.66
TIRES N' MORE	GOODS	\$4,222.55
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$50.00
TRI-STATE BUILDING CORP	SERVICES	\$5,679.00
TURNER ELECTRIC CO INC	EQUIPMENT	\$1,199.96
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$100.00
U S POSTAL SERVICE - QUADIENT - POC	METERED POSTAGE	\$10,000.00
ULINE INC	FURNITURE	\$927.89

UNIFORM DEN INC	SHIPPING	\$11.74
US CELLULAR	SERVICE	\$2,034.35
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$283.00
VERIZON WIRELESS	SERVICES	\$2,731.69
VOSS BROTHERS PLUMBING & HEATING INC	SUPPLIES	\$144.39
WAINWRIGHT, SCOTT L	MEAL REIMB	\$19.07
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$2,748.57
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$787.87
WOMEN'S HEALTH SERVICE	SERVICES	\$1,375.00
WRIGHT, BLAKE	HBI REIMB	\$1,500.00
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$48.67
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$9,952.44
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$400.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00

Grand Total: \$663,211.15

Fund	Expense Amount
0001 GENERAL BASIC	\$193,141.17
0002 GENERAL SUPPLEMENTAL	\$11,752.03
0010 MH-DD SERVICES FUND	\$75,894.15
0011 RURAL SERVICES BASIC	\$25.19
0020 SECONDARY ROADS	\$97,013.67
0024 COUNTY RECORDER'S RECORDS MGMT	\$540.00
0027 COMMISSARY	\$8,808.58
1500 CAPITAL PROJECTS FUND	\$173,916.67
4000 EMERGENCY MANAGEMENT SERVICES	\$15,049.06
4010 E911	\$22,603.12
4100 COUNTY ASSESSOR	\$10,042.09
5120 SCHOOL READY	\$35,835.18
5121 EARLY CHILDHOOD IOWA	\$10,620.22
5400 STATE FEES / WELL PERMITS	\$200.00
7300 REFUND CLEARING	\$425.00
8000 ENTERPRISE FUND - ROCK CREEK	\$1,161.12
8500 CLINTON COUNTY BENEFIT TRUST	\$2,373.30
9999 TREASURY MANAGEMENT FUND	\$3,810.60
Grand Total:	\$663,211.15

Roll Call: Srp: Yes; Irwin: Yes; Determann: 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 Tuesday, January 26, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson