

MARCH 22, 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 the numbers have flattened out during the last three weeks. She said there have been 29 new cases during the last week. She said hospitalizations are at 20 in the region which includes seven at Genesis and one at Mercy. No new deaths have been reported in the County and the nursing homes are doing well and visitations have started. Cullen said the positivity rate is at 5.1%. She said 4,751 have started their vaccinations and 5,743 have completed the cycle. She said larger manufacturers in the County are being allocated vaccinations this week. She will work with the County and the cities soon to get those employees vaccinated. Cullen said even though the vaccinations will be opened to everyone in the state in April, the County is not scheduled to get any more vaccinations at this time. HR Director Dawn Aldridge presented an update to a County COVID policy as it relates to employees who are vaccinated. Chairman Determann said the mask mandate will likely remain in place for at least another month for County facilities and encourages employees and visitors to wear them in County buildings. Supervisor Irwin agreed as it remains an OSHA reportable issue.

The following resolution was presented and on motion approved:

RESOLUTION #2021-74

WHEREAS, it is in the best interest of Clinton County to establish and review policies from time to time; and

WHEREAS, the Clinton County Director of Human Resources has recommended the County update Policies for Pandemic reasons, specifically Isolation Policy; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Isolation Policy be updated with policy revision date of March 22, 2021, and

BE IT FURTHER RESOLVED that this policy be distributed by the HR Director to all County elected officials and department heads and that it be posted on the web for staff readily find from home.

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

CONSENT AGENDA

Resolution #2021-75 through #201-76 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION #2021-75

WHEREAS, the Clinton County Sheriff has accepted the resignation of Deputy Jeff Ernst, due to his retirement after 30 years of employment; 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 General Basic Fund, Office of Jail, to Jeff Ernst. Jeff's last day is on April 2, 2021, with accrued benefits to be paid out until June 10, 2021.

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

RESOLUTION #2021-76

WHEREAS, Amanda Hruby-Carstensen, Secretary III of the County Attorney's Office, has given her resignation; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the employment of Amanda Hruby-Carstensen, Secretary III, with the County Attorney's Office will end effective March 17, 2021; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue paychecks for wages effective March 17, 2021.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 28-23 for CenturyLink contractor "Lumen" to expose existing hand holes, pull new fiber optic cable thru existing duct system, recover and restore area at hand holes. Along east side of IA956 from county line to HWY 30 where it enters the State ROW. In Clinton County, Section 6 of T80N-R4E, Section 31 T81N-R04E, Section 30 T81N-R04E, and Section 19 T81N-R04E of DeWitt Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 4-35 for Grand Mound Cooperative to place new fiber optic cable within the county right-of-way:

- Along 190<sup>th</sup> Street, starting approximately one mile west of Welton going east to Welton Sections 21 & 22 T82-R03E in the Welton TWP
- On 215<sup>th</sup> St. east to 308<sup>th</sup> Ave. In Sections 32 & 33 T82-R04E DeWitt TWP
- 308<sup>th</sup> Ave south to 220<sup>th</sup> St. In Section 33 T82-R04E DeWitt TWP
- 220<sup>th</sup> St. east to 245<sup>th</sup> St. In Sections 33 T 82- R04E DeWitt TWP. Sections 34, 35, 36 T 82- R04E Washington TWP, and Section 31 T82-R05E Center TWP
- 245<sup>th</sup> St. north to 210<sup>th</sup> St. Sections 30 & 31 T82-R05E Center TWP
- 210<sup>th</sup> St. east to cell tower site at 3475 210<sup>th</sup> St. Section 30 T82-R05E Center TWP

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2021-77

WHEREAS, the Clinton County Board of Supervisors held a public hearing on February 22<sup>nd</sup>, 2021 to solicit comments from landowners and interested parties on the proposed Elvira Wastewater Project; and

WHEREAS, the Clinton County Board of Supervisors approved the County Sanitarian’s recommendation to adopt the Procedural Documents and Specifications Proposed Wastewater System Improvements Elvira, Clinton, County; and

WHEREAS, the Clinton County Board of Supervisors authorized the County Sanitarian to solicit quotes for the recommended repairs; and

WHEREAS, on March 18<sup>th</sup>, 2021, quotes for the project were received as listed below; and

Contractor	Total Quote
Eastern Iowa Plumbing & Heating	\$141,913.64
Davisson Tiling LLC dba Total Septic	\$177,660.00
JDC Works	\$187,379.91
Scharnweber Inc.	\$188,589.32

WHEREAS, the Clinton County Sanitarian along with the engineering firm, French Reneker, has reviewed the quotes and recommends the project be awarded to Eastern Iowa Plumbing & Heating; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, accept the low competitive quote submitted by Eastern Iowa Plumbing & Heating; and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contract documents on behalf of Clinton, County, Iowa.

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

The following resolution was presented and on motion approved:

RESOLUTION #2021-78

WHEREAS, in accordance with Section 309.22 and Section 309.93 Code of Iowa, it is required that a County Secondary Road Budget and Construction Program be adopted by the Board of Supervisors, on or before April 15<sup>th</sup> each year; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of soliciting public comment on said County Secondary Road Department Five Year Construction Program for the 2021-2022 FYE, be scheduled for April 5, 2021 at 9:45 a.m. in the Board of Supervisors Room.

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

The following resolution was presented and on motion approved:

RESOLUTION #2021-79

WHEREAS, the Board of Supervisors of Clinton County, Iowa, is empowered under authority of Sections 321.471, 321.472 and 321.473 of the Code of Iowa to prohibit the operation of vehicles or impose limitations on the weight of vehicles upon bridges or culverts under their jurisdiction; and

WHEREAS, fracture critical bridge inspection consultant Calhoun & Burns has determined that Bridge Number 124610 on 100<sup>th</sup> Street in Section 1 of Brookfield Township does not meet established standards set forth by state and federal authorities and that the bridge is inadequate for two-lane legal loading at allowable stresses; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Straight Trucks be limited to 28 tons, Truck and Semi Trailers be limited to 40 tons and Truck and Full Trailers be limited to 40 tons (R12-5) and that signs (W5-3) be erected designating that only one truck may be on the bridge at a time.

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

The following resolution was presented and on motion approved:

RESOLUTION #2021-80

WHEREAS, the Clinton County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Clinton County Compensation Board met on January 11, 2021, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2021:

<u>Elected Official</u>	<u>Current Salary</u>	<u>Proposed Increase</u>	<u>Recommended Salary</u>
Auditor	\$79,751.08	3%	\$82,143.61
County Attorney	\$131,539.12	3%	\$135,485.29
Recorder	\$76,900.61	3%	\$79,207.63
Sheriff	\$109,984.73	3%	\$113,284.27
Supervisors	\$41,370.47	3%	\$42,611.58
Supervisor Chair	\$42,570.47		\$43,811.58
Treasurer	\$79,275.00	3%	\$81,653.25

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors adopts the salary recommendations for elected officials for the fiscal year beginning July 1, 2021 as recommended by the Clinton County Compensation Board and adjusted by the County Board of Supervisors as follows:

<u>Elected Official</u>	<u>Approved Salary</u>	<u>Approved Increase</u>
Auditor	\$82,143.61	3%
County Attorney	\$135,485.29	3%
Recorder	\$79,207.63	3%
Sheriff	\$113,284.27	3%
Supervisors	\$42,197.88	2%
Supervisor Chair	\$43,397.88	
Treasurer	\$81,653.25	3%

Roll Call: Srp: No; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2021-81

WHEREAS, the Clinton County Board of Supervisors has considered the proposed fiscal year 2021-2022 county budget, and

WHEREAS, a public hearing concerning the proposed county budget was conducted on, March 15, 2021; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the FY 2021-2022 County budget as set forth in the budget summary, is hereby adopted, and the County Auditor is directed to make the necessary filing of said budget and to establish the accounting records in accordance with the attached schedules; and

BE IT FURTHER RESOLVED that the Chairperson and the County Auditor be and are hereby authorized to sign the approved 2021-2022 county budget.

Roll Call: Srp: No; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

Supervisor Srp explained his no vote on Resolution 2021-81. He said he has explained his concerns with the budget including wages and other late budget requests of the Board.

MOTION by Supervisor Srp to authorize EMA to use a designated space on the third floor of the Clinton County Courthouse and in the bottom floor of the County Administration Building.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said his office is working with high schools in the County to promote students 17 and older to register to vote. He said this is part of a state-wide effort this month. He added the digitizing of the records in his office will begin with a visit from ArchaSearch this week and then a schedule will be developed from there.

County Facilities Director Corey Johnson said a furnace at the DeWitt office went out but has been repaired. He said they have started working on the new location for the HR office. Johnson said the contracts for the parking lot and roof replacement will be signed this week. He will request a discussion about the Administration Building generator for next week to decide what the Board wants the electrical engineer to study. He said he and Van Lancker are working on a parking plan for the parking lot replacement project.

EMA Director Chance Kness reported he has submitted a second appeal to FEMA for derecho-related issues include debris management.

County Treasurer Dustin Johnson reported his office saw a large week of collections and today has been busy so far. He said more than \$4 million was collected last week with less than \$12 million to be collected by the end of the month. He said past year's redemptions have also come in during the last week. He is looking into having an on-line tax sale. Johnson has been meeting with scanning companies and they are also looking at changing postal services.

DISCUSSION WITH POSSIBLE ACTION

Community Broadband Action Network Membership: Van Lancker said he started doing some research into possibly using some of the recovery act federal funding for improving broadband in the County. He said he was able to speak with Curtis Dean of the Community Broadband Action Network. Van Lancker said Dean was going to research a few things and set up another meeting with him in the beginning of April. In the meantime it was suggested the County join the Community Broadband Action Network. There is no charge for membership.

MOTION by Supervisor Irwin to register Clinton County as a member of the Community Broadband Action Network.

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

10:15 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on the proposed FY21Clinton County budget amendment.

Present were the Supervisors Irwin and Srp, County Auditor Van Lancker, County Budget Director Nicholas Manrique, public and media

Proof of publication was presented, accepted and returned for filing.

No comments were made.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The public hearing was adjourned at 10:20 a.m.

The following resolution was presented and on motion approved:

RESOLUTION #2021-82

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures; now

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

Human Resources Gen. Fund - Expenses	from	\$127,219	to	\$145,219
Attorney's Office Gen. Fund - Expenses	from	\$849,198	to	\$856,248
Attorney's Office Gen. Supp. Fund – Expenses	from	\$317,256	to	\$318,721
Attorney's Office Recovery Fund – Expenses	from	\$2,000	to	\$25,500
Auditor's Election Admin. Supp. Fund – Expenses	from	\$461,437	to	\$497,337
Auditor's Local Election Supp. Fund – Expenses	from	\$21,900	to	\$28,400
General Services Fund - Expenses	from	\$300,500	to	\$305,500
Secondary Roads County Engineer Fund–Expenses	from	\$9,355,327	to	\$10,204,651
Mental Health Fund Dist. to Region – Expenses	from	\$450,000	to	\$575,316
Medical Examiner General Fund – Expenses	from	\$184,400	to	\$225,600
Medical Examiner Supp. Fund - Expenses	from	\$3,315	to	\$6,015
Juvenile Court Services Gen Supp Fund–Expenses	from	\$130,000	to	\$152,422
Courthouse Maint General Fund–Expenses	from	\$253,003	to	\$278,805
Courthouse Maint Gen Supp Fund–Expenses	from	\$524,826	to	\$576,508
Pioneer Cemetery Fund - Revenues	from	\$55,220	to	\$82,720
Conservation General Fund - Expenses	from	\$889,994	to	\$915,214
Rock Creek Enterprise Fund - Expenses	from	\$197,470	to	\$208,800
Emergency Management Fund - Revenues	from	\$553,667	to	\$525,580
Sheriff's Jail General Fund – Expenses	from	\$1,681,605	to	\$1,760,113
Sheriff's Jail General Supp. Fund – Exp.	from	\$517,148	to	\$520,748
Sheriff's Uniform Patrol General Fund – Expenses	from	\$1,838,098	to	\$1,855,098
Sheriff's Uniform Patrol General Supp Fund–Expenses	from	\$510,236	to	\$512,296
Sheriff's Administration General Fund–Expenses	from	\$558,755	to	\$560,755
Patrol Rural Services Fund - Expenses	from	\$455,328	to	\$463,533
Commissary Fund - Expenses	from	\$22,000	to	\$45,000

Capital Improvements Fund - Revenues from \$500 to \$4,845,878  
 Capital Improvement Fund – Expenses from \$2,961,859 to \$7,807,237

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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
PEANUT BUTTER INC	MARCH 2021 PAYMENT	\$3,475.00
	Grand Total:	\$3,475.00

Fund	Expense Amount
0001 GENERAL BASIC	\$3,475.00
Grand Total:	\$3,475.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$7.02
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$21,157.72
AGVANTAGE FS	GOODS	\$48,370.74
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$3,272.90
ALTORFER INC	GOODS	\$17,627.56
ANDERSON SAND & GRAVEL CO	GOODS	\$751.03
ANDOVER, CITY OF	SERVICES	\$93.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$13,212.95
ASPHALT PAVING ASSOC OF IOWA	SERVICES	\$150.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$194.56
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$92.98
BARBER, LUANNE J	MILEAGE REIMB	\$23.52
BARCO MUNICIPAL PRODUCTS INC	GOODS	\$9,462.79
BARLOW, ROSS J	EXPENSE REIMB	\$270.00
BARNES, THOMAS G	EXPENSE REIMB	\$123.21
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BENEFITS TRANSFORMATION GROUP LLC	SERVICES	\$858.00
BNC ELECTRIC	SERVICE CALL	\$195.00
BOB BARKER COMPANY INC	SUPPLIES	\$249.32
BOTT, LEON V	REGISTRATION REIMB	\$20.00
BRAUER, BEVERLY E	MILEAGE REIMB	\$7.84
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$7,145.11
BROWN, KIMBERLY K	TRANSCRIPTS	\$244.50
BURKEN, JANIS R	MILEAGE/CELL REIMB	\$81.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GOODS	\$68.99
CALAMUS, CITY OF	SERVICES	\$107.03
CALCO COMMUNITY BUILDING	ELECTION RENT	\$125.00
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$3,119.70
CDW GOVERNMENT LLC	LICENSING/EQUIPMENT/WARRANTY	\$9,654.08
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$1,053.00
CENTURYLINK	SERVICE	\$6,498.27
CENTURYLINK BUSINESS SERVICES	SERVICE	\$106.70
CERTASITE LLC	GOODS	\$1,275.20
CHRISTENSEN, DIANE S	MILEAGE REIMB	\$14.00
CHURCH OF THE OPEN DOOR	ELECTION RENT/CUST	\$125.00
CINTAS CORP NO 2	GOODS	\$345.97
CINTAS CORPORATION LOC 23M	GOODS	\$1,083.99
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICE	\$384.30
CLINTON HERALD	PUBLICATION	\$2,699.43
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$240.00
CLINTON PRINTING CO INC	SUPPLIES	\$454.80
CLINTON, CITY OF	SALARY REIMB	\$6,694.96
CLINTON, CITY OF - FIRE DEPT	SERVICES	\$672.00
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$849.90
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNER DELI & ICE CREAM SHOPPE LLC	RETIREMENT MEAL	\$48.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$45.50
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$127.79
CULLIGAN OF CLINTON	SUPPLIES	\$510.68
CUNDIFF, STEVE L	MEAL REIMB	\$26.20
DEERING, ANDREA	MEI SERVICES	\$57.60
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT, CITY OF	SERVICES	\$203.83
DONELSON, JANET C	MILEAGE REIMB	\$98.00
DROSTE, CHERYL A	MILEAGE REIMB	\$11.20
EAGLE POINT REALTY	RENT ASSISTANCE	\$200.00
EAGLE, ZACHARY R	MILEAGE REIMB	\$9.52
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$1,505.39
EASTERN IOWA PETRO	FUEL	\$2,003.86
EASTERN IOWA PROPANE LTD	SERVICES	\$1,911.80
ECOLAB INC	EQUIPMENT LEASE	\$149.30
ECONO LODGE	LODGING	\$300.00
EDENS, MARCIA A	MILEAGE REIMB	\$39.56

EGGERS, NANCY A	REGISTRATION REIMB	\$20.00
EHREDT, HANDY B	MILEAGE REIMB	\$24.64
ERNST, SHONA	MEI SERVICES	\$26.88
EVANS, RUTH I	MILEAGE REIMB	\$9.52
F&B COMMUNICATIONS INC	SERVICE	\$304.56
FAMILY RESOURCES INC	SERVICES	\$1,119.60
FARRELL, STACIE	MILEAGE REIMB	\$22.96
FASTENAL CO	PARTS	\$148.54
FINISH LINE FUELS LLC	FUEL	\$5,369.67
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	\$326.55
G & P DEVELOPMENT LLC	RENT ASSISTANCE	\$350.00
GALLS LLC	UNIFORM ACCESSORIES	\$250.00
GASSER TRUE VALUE	PARTS/SUPPLIES	\$44.29
GATEWAY DOOR COMPANY	GOODS	\$3,622.35
GENESIS HEALTH SYSTEM	EAP SERVICES	\$745.20
GENESIS VNA & HOSPICE	SERVICES	\$6,408.54
GEOPLIANT LLC	SUBSCRIPTION	\$1,800.00
GOOSE LAKE, CITY OF	ELECTION RENT/CUST	\$203.74
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,257.90
GREAT WESTERN SUPPLY CO	SUPPLIES	\$95.01
GREENWALT, WILLIAM H	MEAL REIMB	\$36.24
GUARDIAN ANGELS SERVICES LLC	SERVICES	\$117.50
GUARDIAN RFID	EQUIPMENT	\$2,010.00
HARRY'S FARM TIRE INC	SERVICES	\$223.00
HART, SANDRA R, HART LAW PLC	LEGAL REP	\$151.20
HARTZ LOCK CO	SERVICE CALL	\$180.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,735.90
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$208.32
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$743.25
HOWARD, DANNIE E	MEAL REIMB	\$8.51
IMAGINE THE POSSIBILITIES INC	SERVICES	\$381.62
IOWA AMERICAN WATER CO	SERVICE	\$333.96
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$1,620.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	ME SERVICES	\$4,352.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$1,000.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$797.90
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$150.00
IOWA STATE UNIVERSITY	SERVICES	\$740.00
ITSVAVY LLC	EQUIPMENT/PARTS	\$7,462.00
J & L ENTERPRISES	SERVICES	\$2,437.50
JACOBSEN, CHARLES C	EXPENSE REIMB	\$47.06
JOHN DEERE FINANCIAL	SUPPLIES	\$25.98
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$193.26
JONES, MARY	CELL PHONE REIMB	\$25.00
JONES, MICHAEL E	MILEAGE/CELL REIMB	\$103.40
JSG MONITORING	SERVICES	\$125.00
KIES, JOHN L	EXPENSE REIMB	\$270.00
KIESLER POLICE SUPPLY INC	SUPPLIES	\$906.00
KRIEGER'S OF DEWITT	VEHICLE MAINT	\$26.75
KWIK TRIP INC	FUEL	\$752.88
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$757.72
LECTRONICS INC	SERVICE CALL	\$1,954.41
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LEXIS-NEXIS	SERVICES	\$266.43
LIBERTEL ASSOCIATES	PARTS	\$542.12
LIGHTING MAINTENANCE INC	SERVICE CALL	\$6,145.32
LINDSTROM, MARK	MILEAGE REIMB	\$25.76
LIVESAY, RODNEY	MEI SERVICES	\$294.53
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$800.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$443.36
LUNDBERG, SYDNEY	TRANSCRIPTS	\$22.00
MALCOM, MARY E	MEI SERVICES	\$800.00
MARTIN EQUIPMENT OF ILLINOIS INC	GOODS	\$11,969.15
MASTERCARD	MAR PAYMENT	\$12,528.44
MCCORMICK, DEBRA	MILEAGE REIMB	\$8.06
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$10.22
MCI COMMUNICATIONS SERVICES	SERVICE	\$49.23
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$260.01
MENARD INC	MATERIALS	\$57.70
MENARD INC	GOODS	\$250.83
MIDAMERICAN ENERGY COMPANY	SERVICES	\$45.64
MIDWEST PATCH, IOWA PATCH	GOODS	\$1,071.75
MILES CO-OP TELEPHONE ASSN	SERVICE	\$94.13
MJ'S EAST AMOCO	FUEL	\$78.98
MPH INDUSTRIES INC	SERVICE CALL	\$334.20
MURPHY, AUSTIN T JR	RENT ASSISTANCE	\$200.00
NAPA AUTO PARTS	GOODS	\$3,338.16
NAPA PARTS	PARTS	\$181.25
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$157.85
OGDEN, LINDA A	TRANSCRIPTS	\$56.00
OSMUN, MICHAEL F	EXPENSE REIMB	\$33.00

OUR LADY OF THE HOLY ROSARY	ELECTION RENT/CUST	\$125.00
OWENS, MATTHEW R	MEAL REIMB	\$57.79
P & K MIDWEST INC	GOODS	\$215.60
PATHWAY LIVING CENTER INC	SERVICES	\$477.46
PAUL, JESSE L	MEI SERVICES	\$271.69
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$79.07
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$110.28
PHILLIPS, CHARLOTTE A	MILEAGE REIMB	\$8.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PLUNKETT'S PEST CONTROL INC	SERVICES	\$282.75
POWELL, GAYLE A	MILEAGE/CELL REIMB	\$72.04
PRESTON READY MIX CORP	GOODS	\$1,215.50
PRESTON TELEPHONE COMPANY	SERVICE	\$186.44
PRICE, SHELLY J	MEI SERVICES	\$208.68
PRICHARD, DIANNE	MILEAGE REIMB	\$23.52
QUAD CITY SAFETY	SUPPLIES	\$495.00
QUIKRETE HOLDINGS INC	SERVICES	\$1,800.00
QUILL CORPORATION	SUPPLIES	\$457.22
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$69.12
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$2.60
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$831.62
RICKERTSEN, BRUCE P	MILEAGE REIMB	\$13.44
RICOH USA INC	COPIER LEASE	\$63.47
RK DIXON	COPIER MAINT	\$240.95
ROGIS, DAVID GLEN	MEI SERVICES	\$122.88
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00
SAFETY RESTRAINT CHAIR INC	FURNITURE	\$597.96
SCHMITT, THOMAS E	MILEAGE/CELL REIMB	\$53.56
SCHREIBER, KIRK G	MILEAGE REIMB	\$36.40
SCHROEDER, JAMES S	CELL PHONE REIMB	\$25.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$423.78
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$80.94
SECRETARY OF STATE	NOTARY FEE	\$30.00
SHANNON FLOORING	REPAIR SERVICE	\$350.00
SHEETS DESIGN BUILD LLC	PAY APP 5 - PROJECT PAYMENT	\$50,763.00
SHERWIN WILLIAMS	SUPPLIES	\$69.59
SHI INTERNATIONAL CORP	EQUIPMENT/LICENSING	\$3,439.18
SHRED-IT USA LLC	SERVICES	\$357.72
SKYLINE CENTER INC	SERVICES	\$3,327.62
SLOANE, SHARON M	MILEAGE REIMB	\$9.80
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$159.66
SPAIN, JACQUELINE M	MILEAGE REIMB	\$28.00
SPERRY, SHERRY J	MILEAGE REIMB	\$103.60
ST MARY'S CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$5,550.00
STANARD & ASSOCIATES INC	SUPPLIES	\$375.00
STANKEE, CHRISTY	MEI SERVICES	\$172.80
STATE HYGIENIC LABORATORY	SERVICES	\$425.00
STICK'UM TACKLE CO LLC	SUPPLIES	\$33.00
STRAUSSER, ROBIN	EXPENSE REIMB	\$270.00
SYCAMORE CREEK TRUCKING LLC	SERVICES	\$2,906.05
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$606.64
TEAL, STANLEY L	REGISTRATION REIMB	\$20.00
THAYER, ROMA J	MILEAGE REIMB	\$14.56
THE GARAGE INC	VEHICLE MAINT	\$831.09
THE MASTER'S TOUCH LLC	SERVICES	\$473.90
THE OBSERVER	PUBLICATION	\$1,733.31
THEISEN'S OF DE WITT INC	GOODS	\$120.38
THILTGEN, DONALD	MILEAGE REIMB	\$71.68
TIRES N' MORE	GOODS	\$5,371.17
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TOTTEN, JOHN	MILEAGE REIMB	\$87.72
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$125.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$688.80
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$387.00
TRI STOP FUEL	GOODS	\$49.76
TRUCK COUNTRY OF IOWA	SERVICES	\$1,419.32
TWIN BRIDGES TRUCK CITY INC	GOODS	\$140.56
TWINSTATE TECHNICAL SERVICES LTD	SERVICE/SUPPORT	\$175.00
U S POSTAL SERVICE, POSTMASTER	BOX RENT FEE	\$630.00
ULINE INC	CABINET	\$1,307.87
UNIFORM DEN INC	UNIFORMS	\$489.28
US CELLULAR	SERVICE	\$3,412.30
VERIZON WIRELESS	SERVICES	\$2,546.07
VERIZON WIRELESS-VSAT	SERVICE	\$50.00
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$2,072.05
WENDLING QUARRIES INC	GOODS	\$7,226.35
WEST HEIGHTS TOWNHOMES LLLP	RENT ASSISTANCE	\$350.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$587.08
WOLF, MICHAEL L	MILEAGE/EXPENSE REIMB	\$328.46
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$400.00

ZELLER, SUSAN E	MILEAGE REIMB	\$122.08
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00
	Grand Total:	\$372,132.35

Fund	Expense Amount
0001 GENERAL BASIC	\$136,077.33
0002 GENERAL SUPPLEMENTAL	\$6,748.69
0010 MH-DD SERVICES FUND	\$12,152.05
0011 RURAL SERVICES BASIC	\$340.96
0020 SECONDARY ROADS	\$132,536.75
0024 COUNTY RECORDER'S RECORDS MGMT	\$450.00
0027 COMMISSARY	\$158.08
1500 CAPITAL PROJECTS FUND	\$50,987.80
4000 EMERGENCY MANAGEMENT SERVICES	\$14,076.22
4010 E911	\$6,232.12
4100 COUNTY ASSESSOR	\$3,535.00
5120 SCHOOL READY	\$3,885.40
5121 EARLY CHILDHOOD IOWA	\$534.60
8000 ENTERPRISE FUND - ROCK CREEK	\$1,078.25
8500 CLINTON COUNTY BENEFIT TRUST	\$3,339.10
Grand Total:	\$372,132.35

Roll Call: 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 Monday, March 24, 2021 at 10:00 a.m. at the Clinton County Law Center, 241 7th Ave. N., Clinton, IA.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairperson