

APRIL 5, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors 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 there were 12 new cases in the County in the last three days and 62 in the last week. She said the concerning matter is the hospitalizations that, in the region, have gone from 48 to 57. Genesis and Mercy hospitalizations have stayed stable at 16 and 4 respectively. There are currently seven Clinton County residents hospitalized at various facilities. She said there were two more deaths recorded this week and the positivity rate has increased from 8% to 9.1%. She said the good news is almost 17% of County population completed the immunization series and 11% have started the series. Cullen said those numbers continue to increase as the vaccinations are now open for anyone to sign up. She said a good portion of the manufacturers in Clinton County have been vaccinated. She said they will start working on the other prioritized groups this week.

CONSENT AGENDA

Resolution #2021-88 was approved on the Consent Agenda:

RESOLUTION #2021-88

WHEREAS, Kevin Reter has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 270<sup>th</sup> 23<sup>rd</sup> Avenue N, Clinton, IA      Parcel #86-25840000

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 the 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 2020 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Jim Irwin, Jr.. Vice-Chairman

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Facilities Director Corey Johnson reported the parking lot and roofing contractors will be meeting tomorrow to discuss plans for them to work together. He said easements are ready for the neighbors to the Administration Building to consider. He said OSHA training is being done for his staff on Wednesday.

Supervisor Srp said he attended the Goose Lake RAGBRAI meeting and will meet again on April 13. He said the City of Goose Lake was happy to see County representatives were there to offer assistance.

Supervisor Irwin said last week he attended a meeting in Wheatland in regards to the Wapsi River bridges. He said it was well attended. He said the Board meeting on April 14 may be moved to the Calamus-Wheatland High School Activity Center due to the amount of people who attended last week's meeting. Irwin said that will be decided after County IT reviews the center for WebEx options.

County Treasurer Dustin Johnson said the second-half property tax collection due date passed last week. He said there is currently \$2.4 million delinquent from expected second-half payments. He said that is higher than normal, but taxpayers usually respond after delinquencies are sent out.

DISCUSSION WITH POSSIBLE ACTION

American Queen County Courthouse Tours: County Auditor Eric Van Lancker said he was asked by the Clinton Convention and Visitors Bureau about the tours starting again after a two-year hiatus. He said he spoke about that with the facilities director. Van Lancker said there doesn't appear to be an issue with the tours starting again. He did inform the CVB that it was not County officials who gave the tours and that there could still be mask mandates in the building at the time. CVB officials said the river tours have already implemented mask mandates and will look into hosts for the tours. Van Lancker said the dates for the three tours are in July, August and October. He said no action is required by the Board, but wanted the Board to know that was in the works.

9:45 A.M. Public Hearing

Vice-Chairman Irwin called a public hearing to order to solicit comments on the proposed Secondary Roads Five-Year Plan.

Present were Supervisor Srp, County Auditor Van Lancker, County Engineer Kinney, public and media.

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

Kinney reviewed the plan. He said adding a bridge near Wheatland and Calamus may be included in the plan even though it's possible nothing will be done with it.

No comments were received.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Absent. Motion carried. The public hearing was adjourned at 9:51a.m.

Kinney will present the resolution to approve the plan during next week's Board meeting.

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
MOODYS INVESTORS SERVICE INC	SERVICES	\$13,500.00
MOTOROLA SOLUTIONS INC	CONTRACT/SUBSCRIBER	\$3,399,282.72
	SERVICES	
SPEER FINANCIAL INC	SERVICES	\$17,715.00
	Grand Total:	\$3,430,497.72

Fund	Expense Amount
1500 CAPITAL PROJECTS FUND	\$3,430,497.72
Grand Total:	\$3,430,497.72

Vendor	Payable Description	Payment Amount
ALL SEASONS HEATING & COOLING	SERVICE CALL	\$683.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$31,909.77
AMERICAN RED CROSS	REGISTRATION	\$30.00
BATES, RUTHELLEN K	SIREN POWER	\$29.68
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$69.70
BNC ELECTRIC	SERVICE CALL	\$285.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$9,829.15
BURKE, PHILIP F	GOODS	\$5,251.79
CAMANCHE VOLUNTEER FIRE DEPARTMENT	CPR CARD	\$6.00
CDW GOVERNMENT LLC	SOFTWARE	\$2,037.98
CENTURYLINK	SERVICE	\$1,170.02
CERTASITE LLC	SERVICES	\$4,971.10
CG AUTOGLASS	SERVICES	\$769.95
CINTAS CORP NO 2	GOODS	\$91.93
CINTAS CORPORATION LOC 23M	GOODS	\$541.10
CLARK SAW CENTER	SERVICES	\$53.00
CLINTON COUNTY IT DEPARTMENT	ANNUAL MAINT	\$29,974.88
CLINTON, CITY OF	SEWER SERVICE	\$262.42
CLOVER HILLS	APPLIANCE	\$799.99
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$264.98
CORNERSTONE WELLNESS CENTER	SERVICES	\$34.00
D&M EMBROIDERY	SHIRTS	\$339.00
DABO LLC	RENT	\$10,454.42
DICKEY, TRACY J	MILEAGE REIMB	\$31.92
DIESCH, STEPHEN J	EXPENSE REIMB	\$90.94
DOHRMANN PLUMBING	SERVICES	\$184.63
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$62.78
EASTERN IOWA PETRO	FUEL	\$1,000.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$499.04
ECONO LODGE	LODGING	\$200.00
EGGERS, KELLI R	EXPENSE REIMB	\$17.60
EHREDT, HANDY B	MILEAGE REIMB	\$29.84
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$302.40
ESRI INC	LICENSE	\$800.00
FEDERAL HIGHWAY ADMINISTRATION	SERVICES	\$370.00
FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	\$275.00
FRENCH-RENEKER-ASSOC INC	SERVICES	\$1,600.00
GALLS LLC	UNIFORMS	\$197.97
GENESIS VNA & HOSPICE	SERVICES	\$46,806.77
GO VAN GOGH'S	PRINTING	\$30.00
GRAINGER	PARTS	\$177.24
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,014.74
GRUHN ELECTRIC ENTERPRISES INC	SERVICES	\$84.65
HARTZ LOCK CO	KEYS	\$9.25
HENDERSON PRODUCTS INC	GOODS	\$9,094.16
HOUSBY HEAVY EQUIPMENT LLC	GOODS	\$521.31
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$1,035.62
I S A C A	MEMBERSHIP	\$225.00
INDUS MIS INC	SERVICE CALL	\$504.95
INT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$55.00
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$79.80
IOWA AMERICAN WATER CO	SERVICE	\$1,003.12
IA DEPT OF PUBLIC HEALTH ST MEDICAL EXAMINER	ME SERVICES	\$11,107.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$768.48
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$25.00
IA STATE UNIVERSITY AMERICORPS 4-H PROGRAM	20/21 MATCH PAYMENT	\$3,600.00
JOHN DEERE FINANCIAL	SUPPLIES	\$208.70

KENDRICK GENERAL PEST CONTROL	SERVICES	\$90.00
KIRBY BOTTLED WATER LLC	SERVICE/WATER	\$64.00
KLOS, MELISSA M	TRANSPORTATION	\$45.00
KUNAU IMPLEMENT CO INC	PARTS	\$142.81
LECTRONICS INC	SERVICE CALL	\$49.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LU PROPERTIES LLC	RENT ASSISTANCE	\$200.00
LYNCH DALLAS PC	SERVICES	\$428.50
MADISON NATIONAL LIFE	PREMIUMS	\$371.24
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$296.39
MAIL SERVICES LLC	SERVICES	\$1,887.16
MALCOM, MARY E	ME SERVICES	\$1,106.07
MANATT'S INC	GOODS	\$2,077.05
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$717.53
MASTERCARD	MAR PAYMENT	\$782.65
MCCLIMON, BRYAN P	MILEAGE REIMB	\$224.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$36.54
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$42.54
MENARD INC	PARTS	\$133.22
MEYERMANN, SCOTT A	MILEAGE REIMB	\$246.22
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,308.26
MILLER, DIANE F	MILEAGE REIMB	\$462.11
NEW CHOICES INC	SERVICES	\$1,755.60
OPTIMAE LIFESERVICES INC	SERVICES	\$11,025.00
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$5,239.12
PAUL, JESSE L	MEI SERVICES	\$137.97
PAULY JAIL BUILDING COMPANY INC	SERVICE CALL	\$7,175.00
PERRY, CYNTHIA L	MILEAGE REIMB	\$50.40
PILLERS AND RICHMOND	SERVICES	\$2,295.00
PRESTON READY MIX CORP	GOODS	\$9,213.30
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITY SAFETY	GOODS	\$378.56
QUILL CORPORATION	SUPPLIES	\$123.95
RAMIREZ, STEPHEN M	MEI SERVICES	\$114.18
RAY O'HERRON CO INC	UNIFORMS	\$72.28
REPUBLIC SERVICES	SERVICES	\$2,636.38
RICOH USA INC	COPIER LEASE	\$38.25
RK DIXON	COPIER MAINT	\$115.54
ROGIS, DAVID GLEN	MEI SERVICES	\$144.22
SCHMIDT AGRICULTURAL SERVICES	SUPPLIES	\$46.50
SCOTT, COUNTY OF - ADMINISTRATOR	MHDS PREMIUMS	\$47,943.00
SHI INTERNATIONAL CORP	PARTS	\$2,650.39
SIRCHIE FINGERPRINT LAB	SUPPLIES	\$49.20
SMICKER, JODY	MEI SERVICES	\$25.00
SOENKSEN, ALLAN L	MEAL REIMB	\$10.69
STANKEE, CHRISTY	MEI SERVICES	\$187.86
STEINES, JESSICA C	EXPENSE REIMB	\$25.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$372.02
THE GARAGE INC	PARTS	\$95.07
THE IOWA SPORTSMAN	ADVERTISING	\$105.00
THEISEN'S OF DE WITT INC	GOODS	\$129.72
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TREASURER, STATE OF IOWA	SERVICES	\$7,466.30
TRI CITY ELECTRIC CO OF IOWA	SERVICES	\$98.00
TRITECH SOFTWARE SYSTEMS	ANNUAL MAINT	\$62,225.79
TURNER ELECTRIC CO INC	SERVICE CALL	\$328.47
ULINE INC	SUPPLIES	\$2,298.58
VANGUARD APPRAISALS INC	SERVICES	\$50,826.60
VERIZON WIRELESS	SERVICE	\$1,656.07
VOGEL, BRENT M	MILEAGE/MEAL REIMB	\$237.38
WAL-MART STORES INC	SUPPLIES	\$34.55
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$476.05
WENDLING QUARRIES INC	MATERIALS	\$152.98
WILKERSON, STEVEN M	MILEAGE REIMB	\$312.93
WILSON, RUTH A	EXPENSE REIMB	\$52.60
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$898.29

Grand Total: \$413,820.85

Fund	Expense Amount
0001 GENERAL BASIC	\$183,335.72
0002 GENERAL SUPPLEMENTAL	\$15,209.94
0010 MH-DD SERVICES FUND	\$83,647.83
0020 SECONDARY ROADS	\$36,334.81
0021 PIONEER CEMETERY	\$52.60
0023 REAP	\$661.61
0024 COUNTY RECORDER'S RECORDS MGMT	\$504.95
0027 COMMISSARY	\$7,175.00
4000 EMERGENCY MANAGEMENT SERVICES	\$1,469.76
4010 E911	\$32,261.39
4100 COUNTY ASSESSOR	\$51,073.60
8000 ENTERPRISE FUND - ROCK CREEK	\$1,722.40

8500 CLINTON COUNTY BENEFIT TRUST

\$371.24

Grand Total:

\$413,820.85

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

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, April 12, 2021.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Vice-Chairperson

-APPROVED-

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County Auditor

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Vice-Chairperson