

JUNE 7, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann and Srp. Supervisor Irwin attended the meeting via WebEx. 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 seven new cases in the last seven days and none in the last three days. She said there are 21 hospitalized in the region with three at Genesis and one at Mercy. Cullen said the County positivity rate is 1.8% and the vaccination rate is at 42%. She added that the availability of the vaccine is now widespread. Cullen said things look good in the County and in Iowa. She added Illinois appears headed toward lifting more restrictions this week. It was decided that Cullen's weekly COVID-19 updates would end this week, but she will still provide her email updates and will report back to the Board if needed.

CONSENT AGENDA

Resolution 2021-138 through 2021-148 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION 2021-138

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 in the regulation 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 Sydney Schutte for the position of seasonal concession worker, at the rate of \$10.00 per hour, effective May 25, 2021; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Rock Creek Enterprise Fund in payment of wages without further order of the Board.

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

Tom Determann, Chairperson

RESOLUTION 2021-139

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel; and

WHEREAS, it is necessary to make certain changes in the regulation 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 Steven Olson for the position of temporary summer labor, at the rate of \$17.50 per hour, effective June 7, 2021.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Secondary Road Fund in payment of salaries without further order of the Board.

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

Tom Determann, Chairperson

RESOLUTION 2021-140

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel; and

WHEREAS, it is necessary to make certain changes in the regulation 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 Ty Oster for the position of temporary summer intern, at the rate of \$17.00 per hour, effective June 7, 2021.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Secondary Road Fund in payment of salaries without further order of the Board.

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

Tom Determann, Chairperson

RESOLUTION 2021-141

WHEREAS, the Clinton County Auditor is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Supplemental Fund, Office of Auditor-Elections to Emily Gipe, as a full-time Election Coordinator. This will be in effect at an annual rate of \$55,000 during the probationary period of six months, then increasing not more than \$56,500. Emily Gipe's starting date of employment with the Auditor's Office will be June 8, 2021.

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

Tom Determann, Chairperson

RESOLUTION 2021-142

WHEREAS, the Clinton County Sheriff will retire K-9 Cora from active duty; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to transfer ownership of K-9 Cora to Deputy Matt Owens and the Clinton County Sheriff's Office will transfer ownership and all responsibility of K-9 Cora, to Deputy Matt Owens, effective June 11, 2021.

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

Tom Determann, Chairperson

RESOLUTION 2021-143

WHEREAS, Mary Andresen has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 277 36th Avenue N, Clinton, IA Parcel #86-27530000

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: Yes.

Tom Determann, Chairperson

RESOLUTION 2021-144

WHEREAS, John M. Newsom has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 508 5th Avenue N, Clinton, IA Parcel #80-52260000

WHEREAS, 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: Yes.

Tom Determann, Chairperson

RESOLUTION 2021-145

WHEREAS, Kathi L. Renkes has petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 655 7th Avenue S., Clinton, IA Parcel #80-24720000

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 the 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 2021 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: Yes.

Tom Determann, Chairperson

RESOLUTION 2021-146

BE IT RESOLVED by the Clinton County Board of Supervisors that Midnight Farm has electronically filed for a six-month Special Class C Liquor License with a tentative effective date of May 28, 2021, and said application is hereby approved by the Clinton County Board of Supervisors.

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

Tom Determann, Chairperson

RESOLUTION 2021-147

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2022 to the following pending the payment of \$50 for each application:

The Almont Tap 4581 140th St., Clinton

B.S. General Store 2919 Hwy 67, Camanche

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

Tom Determann, Chairperson

RESOLUTION 2021-148

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From: DeWitt Crossroads Triathlon (City of DeWitt)
Purpose of Closure: Triathlon
Date & Time: Saturday, July 17, 2021; 8:00 A.M.-11:00 A.M.
Roads Involved: Lake Killdeer 330th Avenue to 245th Street to DeWitt to Y-70 from DeWitt to 190th Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed by the City of DeWitt.

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

Tom Determann, Chairperson

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 6-25 for F&B Communications to bore underground communications line in the south ditch of 250th Street in the county right-of-way located in Section 23 of T81N R2E in the Olive TWP.

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

Motion carried.

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 6-26 for F&B Communications to bore underground communications line in the east ditch of 210th Avenue and under 190th Street in the county right-of-way located on the border of Sections 13 and 24 of T82N R2E in the Grant TWP.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-149

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on May 18, 2021 for Bridge Replacement project located on 270th Street (FHWA 122210) southeast of Grand Mound Project No. BROS-SWAP-CO23(122)—FE-23.

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

Jim Schroeder Construction	\$587,812.59
Taylor Construction	\$681,886.55
Brandt Construction	\$892,619.15

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:

Jim Schroder Construction \$587,812.59

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: Srp: Yes; Irwin: Yes; Determann: Yes.

Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2021-150

WHEREAS, the Clinton County Five Year Roads Construction Program includes a Cape Seal (double chip seal with micro-surfacing) on 220th Street between Y-70 and Z-24, and

WHEREAS, the plans for HDP-C023(124)—6B-23 have been reviewed and approved by the Iowa Department of Transportation (Iowa DOT), and

WHEREAS, to receive the Accelerated Innovation Deployment federal grant funds it is necessary for Clinton County and the Iowa DOT to enter into an agreement for administration of the project.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Iowa DOT Agreement No: 6-21-HDP-006.

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said agreement 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 2021-151

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 for the purpose of approving the plans, specifications, form of contract and cost estimate on said County Secondary Road Department Lost Nation Shed (Unit#1) Construction Project be scheduled for June 14, 2021, at 10:00 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 2021-152

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

WHEREAS, the Clinton County Risk Management Committee has recommended the Clinton County Bloodborne Pathogens Exposure Control Plan and Procedures Policy replace the prior Exposure Control Policy; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Bloodborne Pathogens Exposure Control Plan and Procedures Policy be filed in the Human Resource Department be and is hereby adopted with said recommended changes effective this date; 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.

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

Tom Determann, Chairperson

Resolution on agenda discussion: County Engineer Todd Kinney presented a resolution to give Secondary Road employees a 3% wage increase for fiscal year 22. He said it is covered in the approved budget and those positions compared to similar counties around the State are lagging. He said the 3% will bring them closer to the same size counties. Supervisor Srp said the employee health benefits contribution is coming up later and maybe this should be considered in that conversation. Chairman Determann wants to wait until next week to talk about the compensation for the entire County. Supervisor Irwin said the Sheriff's Union arbitration has created an issue and the entire County wage and benefits should be considered. Irwin said there will be wiggle room from mental health tax levy being decreased. HR Director Dawn Aldridge said she will likely ask for a wage study to be done after reading the arbitration ruling from the Sheriff's Office Union negotiations. Aldridge said giving everyone the same wage increase is good if you are assuming positions are in alignment. Srp said he would like to have the discussion framed in wage and other benefits. Aldridge said the arbiter did not look at it that way. Srp said the arbiter was also to consider ability to pay and the County's revenue has been stagnant. Irwin said he would like review the assessed values of the Counties. County Auditor Eric Van Lancker explained some assessed values are already considered, but can be done more stringently. Irwin said the health benefits plan as a benefit directly affects employees' take home pay. The Board agreed to schedule the discussion for next week.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Van Lancker reported he applied for the Rescue Plan funding on Thursday. The funds should show up in the County's bank account early this week. He said the annual audit exit interview for FY20 will take place this afternoon.

Kinney said weed spraying is done and low water mitigation is also complete and other projects are continuing.

County Treasurer Dustin Johnson said his office is preparing for the June 21st tax sale and as of last Friday \$1.6 million in delinquent taxes will be in the tax sale.

County Facilities Director Corey Johnson reported the roof replacement project at the Administration Building should be completed by the end of the week if there is not too much rain this week. He said the parking lot project is expected to start in the next couple of weeks. He said the shop drawings are in to repair the door in the Sheriff's Office. Johnson said an electrical engineer said there are two options for the generator situation at the Administration Building. He said the first is to retro fit the building with more transfer switches to make the building a heating and cooling station. He said the second option is to replace the generator with a larger one to operate the entire building. Johnson said the engineer said a two generator system should not be considered.

County Conservation Director Philip Visser, reported the Fishing Has No Bounds event was conducted this weekend at Lake Malone. He said the Eden Valley Nature Center grand opening was a well-attended event. He said the Eco-Center at Rock Creek is now open every day of the week.

DISCUSSION WITH POSSIBLE ACTION

Engineering Design Contract for Q-1238: Kinney said the design contract is for the overflow bridge on the Wapsipinicon River. Kinney said there are two scopes, one to create the plan and then the actual plans for

construction for the overflow bridge. He said temporary damages have not yet been resolved. He said there is a lien on one of the properties with litigation involved. Kinney said the other two properties owners have agreed to amounts. He said he doesn't want to enter into an agreement for design without the Board permission.

MOTION by Supervisor Irwin to authorize the County Engineer to move forward with the design process for Q-1238 project.

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

Motion carried.

County Employee Health Benefit Contribution: Determann said the arbitration ruling with the Sheriff's Office union held the employee contribution for health insurance at 8%. He said during budget sessions it was planned to set the employee contribution at 11%. Determann looked to the Board on how it would like to set the contribution rate for the County employees outside of the Sheriff's Office union. Aldridge spoke about the County's self-funded health benefits. Determann said it's possible the Sheriff's Office may need to go to its own plan. Determann said the current split in contributions means other employees of the County will be paying to cover a portion of the Sheriff's Office. Srp said this why he wants to talk about a whole benefits package. He said all of this affects the taxpayers and the County's budget. Irwin said he's not willing to separate one office from everyone else if we are all in the same plan. He said he is open for looking at a different plan for that office because they will likely be in the same place next year. Van Lancker warned about removing that many people from the County plan as it could have an adverse effect on the self-funded plan. Srp said he's not sure how he could justify higher contribution rates for some employees and not others.

MOTION by Supervisor Irwin to set County employee health benefits contributions at 8% for fiscal year 2022.

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

Motion carried.

Srp said that will keep an additional \$600 a year for family plan and almost \$300 for a single plan in the employees' pockets. Srp said he's now not likely to support the resolution for a 3% wage increase for the Secondary Road. Irwin would like to speak about it next week as the entire County.

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	JUNE 2021 PAYMENT	\$3,575.00
	Grand Total:	\$3,575.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$3,575.00	
	Grand Total:	\$3,575.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$11.89
ACE CONCRETE PUMPING AND CONVEYING LLC	SERVICES	\$1,007.00
ADVOCACY STRATEGIES	CONTRACT FEE	\$5,500.00
AGVANTAGE FS	GOODS	\$33,163.23
ALL SEASONS HEATING & COOLING	SERVICES CALL	\$361.25
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICES	\$25,780.15
ALTORFER INC	REPAIR SERVICES	\$3,433.00
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$292.83
ANDERSON SAND & GRAVEL CO	GOODS	\$482.16
ANDOVER, CITY OF	SERVICES	\$1,911.61
AWESOME CAR WASH	VEHICLE MAINT	\$162.00
B & E MACHINE COMPANY INC	PARTS	\$374.00
B & J ELECTRIC LLC	GOODS	\$1,669.96
BECKWITH COMMERCIAL ROOFING	REPAIR PROJECT	\$294.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BELLEVUE HERALD LEADER	ADVERTISING	\$179.60
BERGERT, DALE H	EXPENSE REIMB	\$17.10
BOB BARKER COMPANY INC	SUPPLIES	\$331.83
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICISS	\$10,351.43
BURKE ELECTRIC	SERVICES CALL	\$1,058.31
CALAMUS, CITY OF	SERVICES	\$4,116.89
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$1,800.85
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$3,016.75
CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$2,855.16
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$1,600.00
CARR MOWING	GROUNDS CARE	\$210.00
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICISS	\$681.70
CENTURYLINK	SERVICES	\$1,952.95
CENTURYLINK BUSINESS SERVICES	SERVICES	\$114.58
CHARLOTTE, CITY OF	SERVICES	\$4,643.85
CINTAS CORPORATION LOC 23M	GOODS	\$838.86
CLINTON AIRPORT COMMISSION	ALLOCATION	\$7,500.00
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$17,500.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$750.00
CLINTON COUNTY AUDITOR	2021 ELECTION EXPENSE	\$67.48
CLINTON HERALD	ADVERTISING	\$153.84

CLINTON MASONIC CENTER ASSOC	RENT	\$400.00
CLINTON PRINTING CO INC	SUPPLIES	\$3,011.57
CLINTON REGIONAL DEV CORP	ALLOCATION	\$40,000.00
CLINTON, CITY OF	SALARY REIMB	\$6,009.28
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$6,853.18
COMMUNITY ACTION OF EASTERN IA	QRS	\$5,425.68
COST ADVISORY SERVICES INC	SERVICISS	\$7,600.00
CULLIGAN OF CLINTON	SERVICES	\$661.38
DAVISSON TILING LLC	REPAIR PROJECT	\$892.68
DECKER, TERESA L	EXPENSE REIMB	\$164.22
DEERING, ANDREA	MEI SERVICISS	\$97.24
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DES MOINES STAMP MFG CO	SUPPLIES	\$666.30
DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$18,500.00
DEWITT, CITY OF	GRANT REIMB	\$15,000.00
DEWITT, CITY OF, FRANCES BANTA WAGGONER PUBLIC LIBRARY	ALLOCATION	\$18,359.06
DM CORP	FINAL PAYMENT	\$3,500.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$185.36
DULTMEIER SALES LLC	GOODS	\$511.37
EASTERN IOWA PETRO	FUEL	\$224.80
ECONO LODGE	LODGING	\$300.00
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$1,775.00
FASTENAL CO	GOODS	\$53.52
FORRET, LORI	GROUNDS CARE	\$310.14
GALLS LLC	UNIFORM ACCESSORIES	\$736.35
GENESIS OCCUPATIONAL HEALTH	SERVICISS	\$119.00
GENESIS VNA & HOSPICE	SERVICISS	\$54,265.08
GOOSE LAKE C STORE	GOODS	\$161.89
GOOSE LAKE, CITY OF	SERVICES	\$3,081.30
HAACK LAWN CARE LLC	GROUNDS CARE	\$646.24
HAMMERTIME IMPROVEMENT LLC	PROJECT PAYMENT	\$11,029.20
HARTZ LOCK CO	SUPPLIES	\$37.00
HINTZ LAWN SERVICE	GROUNDS CARE	\$111.40
HOLST, DEAN A	MILEAGE REIMB	\$89.60
ILLOWA CULVERT & SUPPLY CO	GOODS	\$9,775.00
IMAGINE THE POSSIBILITIES INC	SERVICISS	\$472.87
INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	\$400.00
IOWA AMERICAN WATER CO	SERVICES	\$1,237.45
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$140.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICISS	\$2,312.18
IOWA DEPT OF TRANSPORTATION	GOODS	\$1,490.94
IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	\$625.00
ITSAVVY LLC	EQUIPMENT	\$2,463.00
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$400.00
JOHNSON CONTROLS INC	SERVICES CALL	\$172.52
KAMPER KORNER LLC	GOODS	\$61.94
KELTEK INCORPORATED	LICENSE/EQUIPMENT	\$15,036.47
KENDRICK GENERAL PEST CONTROL	SERVICISS	\$50.00
KETELSEN, DEBRA J	MILEAGE REIMB	\$80.64
KIESLER POLICE SUPPLY INC	UNIFORM ACCESSORIES	\$30.65
KIRBY BOTTLED WATER LLC	SERVICES/WATER	\$39.50
KNAPPER, TRACY	WELL PLUGGING	\$500.00
KRIEGER'S OF DEWITT	GOODS	\$36.30
KUNAU IMPLEMENT CO INC	PARTS	\$85.59
ELECTRONICS INC	EQUIPMENT	\$948.91
LEXIS-NEXIS	SERVICISS	\$532.86
LIGHTING MAINTENANCE INC	SIREN MAINT	\$3,000.00
LITTLE BIT	SHIRTS	\$345.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$700.00
LOST NATION, CITY OF	SERVICES	\$3,171.94
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,752.33
LOW MOOR, CITY OF	SERVICES	\$3,324.42
LUTHERAN SERVICES IN IOWA INC	NPP	\$12,074.44
LYCOX ENTERPRISES INC	GOODS	\$9,450.00
LYNCH DALLAS PC	SERVICISS	\$256.50
MADISON NATIONAL LIFE	PREMIUMS	\$359.93
MAIL SERVICES LLC	SERVICISS	\$1,925.23
MALCOM, MARY E	MEI SERVICISS	\$800.00
MANATT'S INC	GOODS	\$1,971.75
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICES	\$459.08
MARTIN EQUIPMENT OF ILLINOIS INC	EQUIPMENT	\$478.87
MASTERCARD	MAY PAYMENT	\$3,465.85
MAYER LONERGAN & ROLFES	LEGAL REP	\$126.00
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$167.65
MCI COMMUNICATIONS SERVICES	SERVICES	\$91.31
MEDIACOM COMMUNICATIONS CORP	SERVICES	\$260.18
MEDIAPOLIS CARE FACILITY INC	SERVICISS	\$3,333.30
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICISS	\$392.00
MIDAMERICAN ENERGY COMPANY	SERVICES	\$1,690.34
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$275.00
MOLYNEAUX INSURANCE	REGISTRATION	\$1,000.00
MOTOROLA SOLUTIONS INC	EQUIPMENT/PARTS	\$34,528.42

MULLY'S LAWN CARE LLC	GROUNDS CARE	\$240.00
MYERS COX CO	SUPPLIES	\$1,164.65
NAPA PARTS	GOODS	\$2,509.48
NEAPOLITAN LABS LLC	SERVICISS	\$1,250.00
NORTHWEST MECHANICAL INC	SERVICES CALL	\$3,756.50
NUTRIEN AG SOLUTIONS INC	GOODS	\$13,767.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$15.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$152.18
OLD 30 GARAGE LLC	VEHICLE MAINT	\$57.00
OPTIMAE LIFESERVICES INC	SERVICISS	\$5,670.00
ORIGIN DESIGN CO	SERVICISS	\$199.00
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSMUN, MICHAEL F	EXPENSE REIMB	\$335.58
OUR SAVIOR'S LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	\$430.00
P & K MIDWEST INC	GOODS	\$145.23
P A T C	SERVICISS	\$112.00
PAARMANN, DAVID G	GROUNDS CARE	\$26.00
PAULIE WORKS LANDSCAPE DESIGN	SERVICISS	\$3,291.40
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$586.20
PETERSEN HAGGE FURNITURE	CARPET/ INSTALLATION	\$5,195.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$220.91
PILLERS AND RICHMOND	SERVICISS	\$472.50
PRESTON READY MIX CORP	GOODS	\$8,455.40
PRESTON TIMES	ADVERTISING	\$40.00
QC ANALYTICAL SERVICES LLC	SERVICISS	\$95.00
QUAD CITY TESTING LAB INC	SERVICES	\$551.00
QUADIENT LEASING USA INC	EQUIPMENT LEASE	\$857.19
QUILL CORPORATION	SUPPLIES	\$429.03
RAY O'HERRON CO INC	EQUIPMENT	\$3,200.44
REED, JOHN	WELL PLUGGING	\$436.00
RENAISSANCE RESTORATION INC	REPAIR PROJECT	\$162.57
RESERVE ACCOUNT	METERED POSTAGE	\$6,000.00
RK DIXON	COPIER MAINT	\$223.37
RK GRAPHICS	VEHICLE MAINT	\$485.00
ROGIS, ALLAN	EXPENSE REIMB	\$50.00
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00
SCHMIDT AGRICULTURAL SERVICES	SUPPLIES	\$284.25
SCHROEDER, AMY	WELL PLUGGING	\$500.00
SCOTT, COUNTY OF - SHERIFF	SHERIFF'S SERVICISS	\$35.04
SHAFF, JOHN T	MILEAGE REIMB	\$168.00
SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	\$38,253.00
SHI INTERNATIONAL CORP	MAINT/SUPPLIES	\$5,191.00
SIADSA	SERVICISS	\$4,440.00
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICISS	\$585.00
SJSMITH CO INC	GOODS	\$161.50
SKYLINE CENTER INC	SERVICISS	\$3,837.80
SMICKER, JODY	MEI SERVICISS	\$150.00
SPAHN & ROSE LUMBER CO - 08	GOODS	\$851.40
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICES	\$65.33
ST MARY & JOSEPH SUGAR CREEK CEMETERY	SERVICEMEN'S GRAVE CARE	\$280.00
STANKEE, CHRISTY	MEI SERVICISS	\$181.07
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$1,595.05
STATE HYGIENIC LABORATORY	TESTING	\$440.00
STETSON BUILDING PRODUCTS INC	GOODS	\$9,424.35
STICK'UM TACKLE CO LLC	SUPPLIES	\$96.00
STORM WATER SUPPLY LLC	GOODS	\$3,402.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$263.51
THEISEN'S OF DE WITT INC	GOODS	\$554.49
THILTGEN, DONALD	MILEAGE REIMB	\$22.40
TIRES N' MORE	GOODS	\$567.50
TORONTO, CITY OF	SERVICES	\$1,293.01
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$168.00
TREASURER, STATE OF IOWA	SERVICISS	\$7,431.48
TWINSTATE TECHNICAL SERVICES LTD	SERVICISS	\$50.00
UNIFORM DEN INC	UNIFORMS	\$428.59
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$110.00
US CELLULAR	SERVICES	\$1,173.12
VANGUARD APPRAISALS INC	SERVICISS	\$105,399.90
VERIZON WIRELESS	SERVICES	\$4,147.63
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,523.00
WELTER STORAGE EQUIP CO INC	FURNITURE/PARTS	\$2,490.00
WENDLING QUARRIES INC	GOODS	\$51,308.34
WENZEL, WILLIAM D	GROUNDS CARE	\$926.74
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$2,379.42
WIEGE PROPERTIES	RENT ASSISTANCE	\$400.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICES	\$267.90
YWCA CLINTON CHILDRENS CTR	CHILD CARE	\$4,071.80
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$300.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00
	Grand Total:	<u>\$776,537.71</u>

Fund	Expense Amount
0001 GENERAL BASIC	\$249,658.28
0002 GENERAL SUPPLEMENTAL	\$21,542.83
0010 MH-DD SERVICES FUND	\$30,847.62
0011 RURAL SERVICES BASIC	\$48,767.00
0020 SECONDARY ROADS	\$167,801.42
0021 PIONEER CEMETERY	\$2,537.62
0024 COUNTY RECORDER'S RECORDS MGMT	\$540.00
0027 COMMISSARY	\$43.84
1500 CAPITAL PROJECTS FUND	\$41,952.00
4000 EMERGENCY MANAGEMENT SERVICES	\$22,078.83
4010 E911	\$34,817.43
4100 COUNTY ASSESSOR	\$112,546.81
5120 SCHOOL READY	\$28,176.57
5121 EARLY CHILDHOOD IOWA	\$10,225.27
6000 DRAINAGE	\$67.48
8000 ENTERPRISE FUND - ROCK CREEK	\$3,682.10
8500 CLINTON COUNTY BENEFIT TRUST	\$359.93
9999 TREASURY MANAGEMENT FUND	\$892.68
Grand Total:	\$776,537.71

Roll Call: Srp: Yes; Irwin: Absent; 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, June 14, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson