

AUGUST 23, 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 Michele Cullen reported Clinton County has recorded 59 new cases in the last seven days. She said the positivity rate is up to 10.9%. She said hospitalizations in the region are up to 104 that includes eight Clinton County residents. She said Genesis has 22 hospitalizations and Mercy has two. Cullen said of the hospitalized in Iowa, 79% were not vaccinated. She said the vaccination rate in Clinton County has slightly increased from 46.8% last week to 46.9% this week. She said pharmacies are busy with providing vaccinations and public health will have another clinic this week. Cullen is also working with schools to provide vaccination clinics if they request them. She said the CDC is now recommending for anyone inside to wear a mask and she said that does include Clinton County. Cullen said she agrees with the CDC mask recommendations. She said most of Iowa and Illinois are in the CDC substantial category. HR Director Dawn Aldridge said the County should roll back one policy ago to require masks inside the County buildings. Aldridge said the CDC recommendations do go along with OSHA requirements and she said the fines can be large. Determann said the County should follow the CDC recommendation to recommend that masks are worn. Irwin said they should watch the numbers in the next week or two and if they continue to grow then they may have to require employees to wear them. Srp said he is hearing from the CDC recommendation that they should require masks for employees. Determann and Irwin disagreed with that. Srp is concerned not changing anything could put the County at issue with OSHA.

CONSENT AGENDA

Resolutions 2021-226 through 2021-229 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION 2021-226

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputy in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, the following have met the hiring requirements to serve as Reserve Deputy Sheriff: AJ Ryan

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, be and hereby authorizes the appointment, per Sheriff Bill Greenwalt's recommendation, of AJ Ryan as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office, effective on July 1, 2021.

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

RESOLUTION 2021-227

WHEREAS, the Clinton County Conservation Board wishes to end seasonal employment of Sydney Schutte, Claire Abbott and Anton Green; 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 Conservation General Fund in payment of wages without further order of the Board for the following:

Sydney Schutte, last day of employment – August 16, 2021

Claire Abbott, last day of employment – August 24, 2021

Anton Green, last day of employment – August 13, 2021

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

RESOLUTION 2021-228

BE IT RESOLVED by the Clinton County Board of Supervisors that Dorothy O' Brien, d/b/a Wide River Winery, will electronically file a renewal application for native wine on premises liquor license number WCN000058 with endorsements for Outdoor Services and Sunday Sales, effective September 4, 2021. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

RESOLUTION 2021-229

WHEREAS, the listed individuals have petitioned for tax suspensions under provision of Code of Iowa, Section 427.9:

Akiti, Semadin & Salije	1505 6 th Avenue S, Clinton, IA	88-12110000
Asaadi, Mohammed H.	123 Lawrence St, Clinton, IA	80-10100000
Austin, Todd	1823 Middle Rd, Camanche, IA	10-16850000
Bailey, Russell	1804 23 rd Ave S, Clinton, IA	80-10630000
Bates, (Thompson)Amy	2509 Garfield St, Clinton, IA	86-16240000

Blakley, Donna	662 13 th Ave S, Clinton, IA	80-39060000
Cheramy, Cathi	331 6 th Avenue N, Clinton IA	80-49540000
Davis, Yvonne	2345 N 5 th Street, Clinton IA	86-2521000
Dodge, Debra	539 2 nd Ave S, Clinton, IA	80-18550000
Douglass, Elizabeth	2129 Garfield St, Clinton, IA	86-15500000
Edfors, Barbie L	410 10 th Ave S, Clinton, IA	80-56370000
Edleman, Sheryl	506 Public St, Charlotte, IA	16-00090000
Flood, Sheila	25 16 th Place, Clinton, IA	82-08060000
Froeming, Cheryl	1516 Prospect Ave, Clinton, IA	80-06060000
Houston, Jerry	2523 Garfield, Clinton, IA	86-1620000
Huskey, Roger & Brenda	347 23 rd Place, Clinton, IA	82-02360000
Just, Kymber	430 8 th Ave S, Clinton, IA	80-17670000
King, Ruth	238 3 rd Ave S, Clinton, IA	80-13270000
Kinney, Andrew	2916 HWY 67, Camanche, IA	22-01930000
Kramer, George Jr. & Pamela	747 6 th Ave S, Clinton, IA	80-26080000
Larson, Kim	1520 27 th Ave S, Clinton, IA	80-06520000
McDanel, Clair and Carolyn	1844 Deer Creek Rd, Clinton, IA	32-10270000
Matyasse, Jean	4010 W 3 rd St, Camanche, IA	10-20100000
Mitchell, Randy	318 2 nd Ave S, Clinton, IA	80-15060000
Morrow, Wade L	723 S 6 th St, Clinton, IA	80-20320000
Putman, Melinda	1806 Pershing Blvd, Clinton, IA	86-07420000
Schnitzler, Johnson G	2512 McKinley St, Clinton, IA	86-16160000
Schreiner, Mary Ellen	2515 Pershing, Clinton, IA	86-13080000
Short, Ricky James	711 4 th Street, DeWitt, IA	20-07090000
Simms, Tammy	3014 Garfield St, Clinton, IA	86-02960000
Simons, Teresa	205 Lincoln Ave, Delmar, IA	04-00370000
Stauffer, Larry Jr.	735 15 th Ave S, Clinton, IA	80-35150000
Stich, Minnie	710 9 th Ave S, Clinton, IA	80-36620000
Stokes, Shirley	214 N Bluff Blvd, Clinton, IA	80-33850000
Thompson, Sandra E.	3015 N 2 nd Street, Clinton, IA	86-03590000
Walker, George	514 1 st Ave, Clinton, IA	80-53090000
Walton, Willie R	226 17 th Place, Clinton, IA	82-06520000

WHEREAS, the Iowa Department of Human Services has verified their continued eligibility for said property tax suspensions; now

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

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, 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

MOTION by Supervisor Irwin to authorize the chairman to sign he ICAP Cyber Underwriting Application for Clinton County.

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

Motion carried.

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 10-129 for EI L&P to bore underground cable east ditch of 300th Ave in the county right-of-way located in Section 5 T81 R4E of DeWitt TWP.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-230

WHEREAS, the Clinton County Board of Supervisors supports the City of Clinton's 2021 Community Attraction and Tourism ("CAT") grant application for the Riverfront Improvements Project that will assist with the expansion of the City of Clinton's marina and will further help the Clinton region be a strong tourist destination, and

WHEREAS, the City of Clinton is applying for a 2021 CAT grant in the amount of \$400,000 for the Riverfront Improvements Project to be used to expand and improve the City's marina, and

WHEREAS, the Board recognizes that the application for this grant requires a commitment to provide a 10% match funding of \$40,000 requested if funding is awarded.

NOW, THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors certifies that matching funds for the City of Clinton's CAT grant application of 10% up to \$40,000 are available upon awarding of the grant.

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

Tom Determann, Chairperson

Clinton Mayor Scott Maddasion said the CAT grant is to make improvements to the riverfront. He said the 10% match support from the County would be \$40,000 at the most. He said expanding the marina would attract more boaters to visit Clinton and increase tourism in the County. He said the award would be late September and matching grant funds would not be needed until fiscal year 2023.

GENERAL PUBLIC

Allan Green asked the Board if they received any sales tax data on the effect of RAGBRAI when it came through the County. Srp said they would have to wait for a sales tax report from the State.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board that ISAC's annual meeting is this week. He also reminded the Board of the Labor Day holiday and asked them how they wanted to schedule that week. Van Lancker added the Clinton County broadband survey is now open for residents of the County to participate. He said information about the survey can be found at the Clinton County Broadband study Facebook page. Van Lancker said the nomination process for city and school candidates started today and will close at 5 p.m. on September 16.

Supervisor Srp said the Conservation Board met last week and reported the use of parks has grown substantially. He added that Friday, Bridgeview will host a ribbon cutting for its new offices.

Supervisor Irwin the new boat ramp outside of Wheatland is a good addition. He said Vera French and Robert Young Center both applied for the individual professional services from the State. He said DHS will go toward performance-based contracts for state reimbursement. Irwin said Workforce Development has moved the County representative who is here once a week into the resource center which has seen an increased use of those services. The homelessness coalition that has been meeting has been divided into various committees that are continuing to meet.

County Attorney Mike Wolf said there was an assault in the Scott County Jail this weekend. As of December 18, youth awaiting trial must be removed from jail. Scott County is talking about a youth detention facility. He said that costs about \$150 a day. Not sure how that will impact the County after December 18. Wolf said if there is a need for detention then they will continue what they have been doing.

County Sheriff Bill Greenwalt updated the Board that today is the first day of school and they are focusing on traffic enforcement.

County Treasurer Dustin Johnson said tax billing is going out this week. He said tax collections did start online on Wednesday. He said tax billings must be postmarked by the end of August and are due the last day in September. He said they are working on sending out e-notices to replace paper billing.

County Facilities Director Corey Johnson reported the Administration Building parking lot project is moving along. He said the retaining wall goes in this week and they hoped to have it paved by mid next week. Johnson said he is hoping for an Administration Building generator update next week.

DISCUSSION WITH POSSIBLE ACTION

Elvira Wastewater Project Update: Supervisor Irwin said Judy Jensen wanted to address the Board with an update. Jensen said there is still a hole in the yard and weeds are growing in the yard. She said the water line is still not repaired to what it was before the project started. She said they were the second home worked on while everyone else has their projects completed. Jensen said the contractor has said they need a different tank for the service station building on her property, but hasn't heard back from her since. Irwin asked the County Sanitarian to be there when the contractor returns and asked him to take video while turning the water on to capture the water pressure. Jensen said a new line should be installed because the contractor hooked and broke the water line. Irwin said unfortunately they have until the end of September to finish the work. She said the church also has a lot of weeds where the installation was done. Srp said the work hasn't exceeded the term of the contract.

Proposed Purchase of Property: Chairman Determann said this property will allow the County to pave the parking lot across from the Courthouse without taking away from parking for a building. Irwin said the price per square foot was a good deal considering the first proposal to build across from the Law Center. Srp said some people expressed concerns about that property being sold to the County because it is good prime location for business.

The following resolution was presented and on motion approved:

RESOLUTION 2021-231

WHEREAS, Clinton County requires a property with facilities to properly maintain and securely store vehicles, trailers, patrol and rescue equipment and machinery used by the Clinton County Maintenance Department, the Clinton County Sheriff's Office and Clinton County Emergency Management; and

WHEREAS, the Clinton County Supervisors have identified the property located at 2007 Manufacturing Drive, Clinton, IA 52732 as meeting those identified needs to serve this needed public purpose; and

WHEREAS, considering cost and location, Clinton County will agree to purchase this property for \$315,000; now

THEREFORE BE IT RESOLVED that Clinton County shall purchase for fee simple title, subject to the property passing due diligence inspections, the property located at 2007 Manufacturing Drive, Clinton, Iowa for \$315,000; and

BE IT FURTHER RESOLVED that attorney Drew Chambers shall represent the County in the purchase; and Board Chairman Tom Determann is authorized to sign requisite documents on behalf of Clinton County to effectuate the purchase.

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

Tom Determann, Chairperson

Van Lancker said a budget amendment will be needed and they will create a building budget for maintenance to maintain. Johnson said he and his staff will conduct an inspection on the property.

Review Plans for ADA Restroom Project at the Administration Building: County Facilities Director Corey Johnson presented and reviewed the plans.

Review GIS Public Information Policy: Van Lancker said they have reviewed the new law and forms developed by the County Assessor's Association from the new law. He said the law only mentions County Recorders and County Assessors, however he said the information maintained in his office should be included within the spirit of the law. He said he spoke with County Assessor Brian Tiesman and the GIS staff about a process to share the requests that are filed in the assessor office.

Resource Center Update: Supervisor Srp said the Resource Center recently received a donation in support of the new resource center. He suggested that finances for the resource center should be run through the CCJCC budget. Van Lancker suggested that donations in the future should be written to agencies participating in the resource center.

Communications Radio Project Update: Communications Director Eric Dau reported the lease was signed with EICC for the use of the tower. He said information continues to change with Motorola. Dau said he could not make a recommendation today about the radios as Motorola has provided a list of recommendations recently that he has not been able to fully review. Dau said the radios that have been purchased are currently being stored. He said a decision will need to be made so they know which radios to place in new first responder vehicles. Irwin said Motorola said the system will work much better when the EICC tower is put into operation. Srp said a committee under the Communications Commission is staying very active with this situation. He said he was waiting for any major changes to bring to the Board of Supervisors without harming the negotiations with Motorola.

EMA update: Irwin said the EMA director is not available so he would like this discussion rescheduled when he returns. Irwin said the EMA Commission moved forward to spend 104k to put a fourth person in that department for 12 months prior to that retirement. Irwin said the Board of Supervisors was against that happening. Srp said that's not what the motion and discussion was about. Srp said the Board supported a six-month overlap. He said his motion was to expand on the 6 months for \$44,000 up to 12 months and the other six months would be paid for through funds provided by FEMA. The Commission had the authority to decide on that spending of FEMA dollars without Board of Supervisor authority. Irwin said that \$44,000 could have been used on something else. He said the Board of Supervisors was clear with its decision on the position in EMA. Srp said he made the motion to move the issue toward resolution and there was other business on the agenda. Srp said those funds are for COVID relief and EMA is making two trips to Cedar Rapids to pick up more supplies for schools. Srp said he was considering voting against his motion. He said the commission which includes mayors of the cities in the County all voted for it with the exception of one person. Determann said Srp went around the Board to make the motion and voted for it. Determann said Srp represents the Board not Dan Srp. Determann and Irwin said the Board was against the position and he voted for it. Srp said he was not representing himself. He said he voted as a representative of the County not as the Board. Irwin said he should be representing the Board of Supervisors. Irwin said if he made a motion as a Board member then he should have moved not to hire the position for an extra six months. Srp said he has not made decisions to subvert the Board. He believes some of this misunderstanding is a matter of perception. Srp said this isn't just training, it is also to address current work load which has been significant the last couple of years. He said he was appointed to sit on this commission and gather information about how that office works. Srp said this Board never discussed alternate funding options. Srp said the position was based on funding available. Determann said the Board of Supervisors said no to the position. Srp said the Board of Supervisors did not talk about if alternate funding

was used. Determann said there are no blurred lines...the Board of Supervisors said no to hiring that position and Srj approved it.

Board of Supervisors Board and Commission Assignments: Irwin said when we are chosen to represent on a board we represent the Board of Supervisors. Srj asked if commission and board decisions should be held up to wait on the Board of Supervisors to make a decision. Determann said he'll look at the assignments and review any policies they have on board and commission appointments.

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
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
	GRAND TOTAL:	\$10,000.00
FUND	EXPENSE AMOUNT	
0001 GENERAL BASIC	\$10,000.00	
	GRAND TOTAL:	\$10,000.00
VENDOR	PAYABLE DESCRIPTION	PAYMENT AMOUNT
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$22,108.74
AGVANTAGE FS	FUEL	\$38,508.66
AHLERS & COONEY P C	SERVICES	\$75.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$3,636.71
ALTORFER INC	PARTS	\$6,530.15
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$55.79
ANDOVER, CITY OF	SERVICE	\$93.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$13,047.64
ASSENMACHER, DALE	TREE REMOVAL	\$5,000.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$194.50
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$193.61
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$53.30
BOWMAN, DAVID M	RAD OFFICER	\$204.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$5,943.09
BURNS, NANCY J	MILEAGE REIMB	\$66.08
CALAMUS, CITY OF	SERVICE	\$107.03
CAROSH COMPLIANCE SOLUTIONS	ANNUAL MAINT	\$9,965.00
CARR MOWING	GROUPS CARE	\$210.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,331.54
CENTURYLINK	SERVICE	\$4,745.01
CHARM-TEX INC	SUPPLIES	\$490.91
CINTAS CORP NO 2	SUPPLIES	\$236.01
CINTAS CORPORATION LOC 23M	UNIFORMS	\$1,462.41
CLARK SAW CENTER	PARTS	\$30.00
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	\$180.00
CLINTON CO CONSERVATION FOUNDATION	OVERPAYMENT	\$93.80
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICE	\$25.50
CLINTON HERALD	PUBLICATION	\$1,047.27
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$230.00
CLINTON PRINTING CO INC	SUPPLIES	\$190.00
CLINTON, CITY OF	SEWER SERVICE	\$5,444.15
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$71.99
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$163.84
CREATIVE DESIGN WERX	CONCESSION SUPPLIES	\$200.00
CULLIGAN OF CLINTON	SERVICE	\$493.75
CUNDIFF, STEVE L	MEAL REIMB	\$58.17
DEERING, ANDREA	MEI SERVICES	\$76.80
DELMAR, CITY OF	SERVICE	\$38.35
DEWITT, CITY OF	SERVICE	\$1,068.75
DIAMOND MOWERS INC	PARTS	\$113.50
DULTMEIER SALES LLC	DIGITAL METER	\$194.25
DYKEMA LAWN CARE & SNOW REMOVAL	GROUPS CARE	\$1,800.00
EAGLE POINT REALTY	RENT ASSISTANCE	\$200.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,501.56
EASTERN IOWA PETRO	FUEL	\$2,455.35
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$671.07
ECOLAB INC	EQUIPMENT LEASE	\$149.30
ELECTRONIC ENGINEERING	SERVICE CALL	\$1,460.06
ELITE GRAPHICS	CONCESSION SUPPLIES	\$1,022.00
ERNST, SHONA	MEI SERVICES	\$53.76
ESKILDSEN, REBECCA J	MEAL/MILEAGE REIMB	\$212.60
FARRELL'S INC	CALCIUM CHLORIDE	\$2,736.65
FINISH LINE FUELS LLC	FUEL	\$8,313.05
FLIPPEN, REGINALD	HBI REIMB	\$1,500.00
FOLEY, ASHLEY	MEI SERVICES	\$308.22
FORRET, LORI	GROUPS CARE	\$465.21
GALLS LLC	UNIFORM ACCESSORIES	\$428.41
GENESIS HEALTH SYSTEM	EAP SERVICES	\$734.40
GENESIS VNA & HOSPICE	CCNC	\$9,438.17

GIULIANI, HOLLIE E	EXPENSE REIMB	\$48.00
GO VAN GOGH'S	PRINTING	\$20.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$717.50
GOOSE LAKE C STORE	FUEL	\$90.57
GOOSE LAKE, CITY OF	SERVICE	\$71.46
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,001.20
HAACK LAWN CARE LLC	GROUNDS CARE	\$969.36
HAMILTON, COLE A	EXPENSE REIMB	\$36.22
HART, LATISHA	MILEAGE/MEAL REIMB	\$180.26
HART, SANDRA R, HART LAW PLC	LEGAL REP	\$250.80
HARTZ LOCK CO	SERVICE CALL	\$494.80
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$965.90
HINTZ LAWN SERVICE	GROUNDS CARE	\$111.40
HODGES, BRETT A	MEI SERVICES	\$34.56
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICE	\$600.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$1,262.21
HOME INVESTORS 41 LC	TAX SALE REFUND	\$5,450.09
IMAGINE THE POSSIBILITIES INC	SERVICES	\$414.80
IMWCA	PREMIUMS	\$13,218.00
INDUS MIS INC	ANNUAL MAINT	\$895.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$118.82
IOWA AMERICAN WATER CO	SERVICE	\$745.23
IA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$6,315.97
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	PERMITS	\$450.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$240.00
ITSAVVY LLC	EQUIPMENT	\$870.00
IWORQ SYSTEMS	SOFTWARE MNGT	\$1,908.00
J & L LAWN CARE & LANDSCAPING LLC	MATERIALS	\$120.00
JODY'S HOT ROD PIE	SUPPLIES	\$22.50
JOHN DEERE FINANCIAL	SUPPLIES	\$164.74
JOHNSON CONTROLS INC	SERVICE CALL	\$777.80
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$61.62
KAMPER KORNER LLC	PARTS	\$61.94
KENDRICK GENERAL PEST CONTROL	SERVICE	\$95.00
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$239.68
KIRBY BOTTLED WATER LLC	SERVICE	\$33.00
LAACK & JOYS COMPANY LLC	PARTS	\$153.72
LECTRONICS INC	EQUIPMENT	\$8,541.10
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LIGHTING MAINTENANCE INC	SERVICE CALL	\$1,694.60
LILLY REAL ESTATE INC	RENT ASSISTANCE	\$200.00
LIQUI GROW - DEWITT	SUPPLIES	\$355.80
LIVESAY, RODNEY	MEI SERVICES	\$72.96
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$316.17
LOW MOOR COMMUNITY CENTER	RENT/CUSTODIAL	\$125.00
LYONS FILLING STATION	FUEL	\$560.19
MALCOM, MARY E	MEI SERVICES	\$1,200.00
MANATT'S INC	CEMENT	\$3,197.60
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$609.02
MASTERCARD	AUG PAYMENT	\$13,672.29
MATCO TOOLS	TOOLS	\$494.50
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$146.81
MCI COMMUNICATIONS SERVICES	SERVICE	\$53.73
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$9,459.97
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$3,578.85
MEIER, RANDALL M	MILEAGE REIMB	\$12.04
MEYER PEST CONTROL LLC	SERVICE	\$238.75
MIDAMERICAN ENERGY COMPANY	SERVICE	\$3,006.41
MIDWEST PATCH, IOWA PATCH	SIGNS	\$2,558.50
MJ'S EAST AMOCO	FUEL	\$354.42
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$160.00
MYERS COX CO	CONCESSION SUPPLIES	\$276.74
NAPA PARTS	SUPPLIES	\$49.98
NAUGHTON, EILEEN RAY	RENT ASSISTANCE	\$200.00
NUTRIEN AG SOLUTIONS INC	WEED CONTROL	\$4,034.60
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$20.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$343.45
PAARMANN, DAVID G	GROUNDS CARE	\$39.00
PALM BEACH, COUNTY OF- CLERK AND COMPTROLLER	SHERIFF SERVICES	\$240.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$901.54
PENN CENTER	SERVICES	\$663.78
PEPSI COLA BOTTLING CO OF DAVENPORT	CONCESSION SUPPLIES	\$366.00
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$772.08
PETERSEN, ANDREW J	MEAL REIMB	\$9.94
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$150.97
PINNEY PRINTING COMPANY	SUPPLIES	\$177.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$332.75
PRESTON READY MIX CORP	CONCRETE	\$952.50
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$456.80
PS3 ENTERPRISES INC DBA THE OUTHUSE	SERVICES	\$255.00

QC ANALYTICAL SERVICES LLC	SERVICES	\$118.00
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$107.52
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$86.66
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$1,684.15
RCM DATA CORPORATION	SUPPLIES	\$530.78
REYHONS, J SCOTT	MEAL REIMB	\$63.28
RICOH USA INC	COPIER LEASE	\$271.02
RITTMER INC	DITCH REPAIR – SEC 7-8	\$54,685.27
RK DIXON	COPIER REPAIR	\$1,005.45
RODRIGUEZ, ERICA	MILEAGE/MEAL REIMB	\$201.99
ROGIS, DAVID GLEN	MEI SERVICES	\$67.84
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$272.00
SCHMIDT, JILL E	EXPENSE REIMB	\$30.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$172.80
SHERWIN WILLIAMS	MATERIALS	\$64.48
SHI INTERNATIONAL CORP	EQUIPMENT	\$921.07
SHRED-IT USA LLC	SERVICES	\$459.77
SIVRIGHT, CHRISTOPHER J	EXPENSE REIMB	\$26.71
SKYLINE CENTER INC	SERVICES	\$4,296.18
SMICKER, JODY	MEI SERVICES	\$25.00
SMITH, ANDREW	RAD OFFICER	\$204.00
SOENKSEN, ALLAN L	MEAL REIMB	\$56.70
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$700.00
SPAHN & ROSE LUMBER CO - 08	WOOD	\$105.10
SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	\$7,440.00
STANKEE, CHRISTY	MEI SERVICES	\$238.67
STATE HYGIENIC LABORATORY	SERVICES	\$837.00
STETSON BUILDING PRODUCTS INC	GLOVES	\$102.00
STEWART, KOLTON P	MEAL REIMB	\$14.98
SYSLO TRUST	WELL RECON	\$1,000.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$35.29
THE GARAGE INC	VEHICLE MAINT	\$83.44
THE OBSERVER	PUBLICATION	\$947.85
THEISEN'S OF DE WITT INC	BLOWER	\$602.51
THILTGEN, DONALD	MILEAGE REIMB	\$22.40
TIRES N' MORE	TIRES	\$1,453.09
TOTAL SEPTIC SERVICE	PORTA POTTY	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$716.80
TRUCK COUNTRY OF IOWA	TRUCK PARTS	\$142.92
ULINE INC	SUPPLIES	\$526.37
UNIFORM DEN INC	UNIFORMS	\$737.76
US CELLULAR	SERVICE	\$1,898.47
VANGUARD APPRAISALS INC	SERVICES	\$133,276.70
VERIZON WIRELESS	SERVICE	\$2,784.07
VOGEL, BRENT M	MEAL/MILEAGE REIMB	\$203.54
WAGNER PHARMACY	SERVICES	\$109.00
WELLS FARGO FINANCIAL LEASING INC	LEASE	\$2,072.05
WELTER SEED & HONEY CO	SUPPLIES	\$37.50
WENDLING QUARRIES INC	ROCK	\$290,092.34
WENZEL, WILLIAM D	GROUNDS CARE	\$4,075.83
WIEGE PROPERTIES	RENT ASSISTANCE	\$200.00
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$801.82
WULF, TODD	RENT ASSISTANCE	\$200.00

GRAND TOTAL: \$779,311.49

FUND	EXPENSE AMOUNT
0001 GENERAL BASIC	\$143,576.97
0002 GENERAL SUPPLEMENTAL	\$14,307.69
0010 MH-DD SERVICES FUND	\$17,321.54
0011 RURAL SERVICES BASIC	\$4,265.84
0020 SECONDARY ROADS	\$358,267.15
0021 PIONEER CEMETERY	\$11,030.80
0024 COUNTY RECORDER'S RECORDS MGMT	\$503.70
0027 COMMISSARY	\$43.84
0030 COUNTY CONSERVATION LAND ACQUIST	\$533.64
4000 EMERGENCY MANAGEMENT SERVICES	\$9,265.90
4010 E911	\$14,087.32
4100 COUNTY ASSESSOR	\$134,588.20
5120 SCHOOL READY	\$4,177.19
5121 EARLY CHILDHOOD IOWA	\$4,620.45
7300 REFUND CLEARING	\$5,450.09
8000 ENTERPRISE FUND - ROCK CREEK	\$885.60
8500 CLINTON COUNTY BENEFIT TRUST	\$1,700.30
9999 TREASURY MANAGEMENT FUND	\$54,685.27
GRAND TOTAL:	\$779,311.49

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 Monday, August 30, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson