

OCTOBER 18, 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 there were 97 new cases last week. She’s hopeful this is a plateau, but she said next week’s numbers will tell more of a story. She said hospitalizations are staying steady with 117 in the region with three at Mercy and 19 in Genesis. She said the County vaccination rate is still 50%. Cullen said the County’s 12% positivity rate is lower than last week.

CONSENT AGENDA

Resolutions 2021-281 through 2021-284 were approved on the Consent Agenda:

RESOLUTION 2021-281

WHEREAS, the Clinton County Sheriff has accepted the resignation of Stephanie VanDellen, as a full-time correctional officer; 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 Stephanie VanDellen. VanDellen’s last day is on October 7, 2021 with accrued benefits to be paid out until October 22, 2021.

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

RESOLUTION 2021-282

WHEREAS, the Clinton County Conservation Board wishes to end seasonal employment of Zachery Schutte, as a seasonal concession worker, 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. Schutte’s last day of employment was on October 17, 2021.

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

RESOLUTION 2021-283

WHEREAS, pursuant to Iowa Code Section 445.16, the County Treasurer deems it is impractical to pursue collection of the total amount due through the tax sale or personal judgment remedies and is requesting the abatement for the following Buildings on Leased Land:

80-99981100	\$21,623.00	80-99983400	\$11,614.00
80-99981200	\$1,076.00	80-99984600	\$13,732.00
80-99982000	\$26,135.00	80-99984900	\$15,779.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Sections 445.63, taxes owing shall be abated and the County Treasurer is hereby authorized to make amendment to the County records indicating said abated tax for the parcels as noted, and the County Auditor shall update the record for fiscal year 2021-2022 in the same manner.

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

RESOLUTION 2021-284

WHEREAS, pursuant to Iowa Code Section 445.63, the City of Clinton is entitled to abatement of taxes owed as detailed:

Clinton	80-39060000	662 13 Ave S	\$556.00
Clinton	80-36880000	703 9 Ave S	\$30,558.76

THEREFORE BE IT RESOLVED pursuant to Code of Iowa, Sections 445.63, taxes owing shall be abated and the Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcel as noted, and the county Auditor shall update the record for fiscal year 2020-2021 in the same manner.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-285

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:

General Fund – Revenues	from	\$13,102,984.20	to	\$13,122,434.20
General Fund – Expenses	from	\$13,166,505	to	\$14,299,812.80
General Supp. Fund – Expenses	from	\$4,394,700	to	\$6,468,551.20
ARPA Fund – Revenues	from	\$0	to	\$9,018,289
ARPA Fund – Expenses	from	\$0	to	\$9,018,289
Mental Health Fund – Revenues	from	\$1,893,723.32	to	\$1,379,472.32
Mental Health Fund – Expenses	from	\$1,402,993	to	\$1,465,858
Rural Services Fund – Expenses	from	\$2,358,880	to	\$2,361,426
Pioneer Cemetery Fund – Revenues	from	\$57,646	to	\$97,916
Commissary Fund – Expenses	from	\$22,000	to	\$56,000
Attorney Recovery Fund – Expenses	from	\$2,000	to	\$70,000
Misc. Grants Fund – Revenues	from	\$24,000	to	\$144,000
Misc. Grant Fund – Expenses	from	\$24,000	to	\$144,000
Capital Funds – Expenses	from	\$458,512	to	\$1,860,712
EMA/Comm. Fund – Revenue	from	\$508,001	to	\$2,072,019
E911 Fund – Revenues	from	\$0	to	\$431,800

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments to the fiscal year 2022 County budget.

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

Resolution 2021-286 discussion: County Conservation Director Phil Visser reviewed the discussion by the Conservation Board that has led to this recommended fund dissolution for Rock Creek. The Board wondered if some of the funds were tax payer dollars. County Budget Director Nicholas Manrique said he would look into the accounting closer to determine the FY21 revenue from Rock Creek.

The following resolution was presented and on motion approved:

RESOLUTION 2021-286

WHEREAS, the Clinton County Conservation Board has approved the dissolution of the Rock Creek Enterprise Fund; and

WHEREAS, the Clinton County Conservation Board has requested to dissolve the Rock Creek Enterprise Fund and transfer the current balance to the Land Acquisition Fund; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Rock Creek Enterprise Fund (8000) be dissolved effective FY22; and

BE IT FURTHER RESOLVED the balance in the Rock Creek Enterprise Fund on October 1, 2021, be transferred to the Land Acquisition Fund (0030).

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

The following resolution was presented and on motion approved:

RESOLUTION 2021-287

WHEREAS, Clinton County has allocated \$70,000.00 in County funds for county libraries FY 2021-2022; and

WHEREAS, thirty percent (30%) of the funds, \$21,000, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$3,500.00; and

WHEREAS, seventy percent (70%) of the funds, \$49,000 are disbursed to the libraries based on circulation as follows:

	Circulation	% of total (rounded)	Amount
Calamus	126	.062%	\$305.21
Camanche	1,347	6.66%	\$3,262.79
Clinton	4,893	24.19%	\$11,852.14
DeWitt	12,494	61.76%	\$30,263.78
Lost Nation	972	4.80%	\$2,354.44
Wheatland	397	1.96%	\$961.64

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the first half allocation for each library:

Library	30% portion	Circulation portion	Half allocation
Calamus	\$1,750.00	\$152.60	\$1,902.60
Camanche	\$1,750.00	\$1,631.40	\$3,381.40
Clinton	\$1,750.00	\$5,926.07	\$7,676.07

DeWitt	\$1,750.00	\$15,131.89	\$16,881.89
Lost Nation	\$1,750.00	\$1,177.22	\$2,927.22
Wheatland	\$1,750.00	\$480.82	\$2,230.82

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported today is the last day voters who want a ballot sent to their home can request that ballot. He said those requests are due by 5 p.m. today.

Chairman Determann said he told the City of Clinton during a recent committee meeting that it should pay the County back \$250,000 if the City is not going to work on the last leg of the Mill Creek Expressway.

County Treasurer Dustin Johnson said RailOne did sell at tax sale and taxes are due on that property. He said \$524,864 are still due. He said the former Ashford property is starting to accumulate special assessments of \$17,258 and taxes of \$864,265. He said the County could forgive the interest if someone was interested in development.

County Facilities Director Corey Johnson said the first stage proposal for the generator is being worked on to go out to bid. He said the parking lot is open but there are a couple of places that could be smoothed out before the winter. He said painting the lot is dependent now on painting supplies becoming available.

County HR Director Dawn Aldridge said employee health screenings start tomorrow. She said flu shots start the first week of November. She said the wage study is continuing, but a couple of departments still need to update their job descriptions. She said VA director interviews will start next week.

DISCUSSION WITH POSSIBLE ACTION

Outside Attorney Procedure: Amy Reasner of Lynch/Dallas Law Firm, said counties often discuss this matter about when and how to use outside counsel. She said there is a labor/HR contract with her law firm with the County. She said that contract is for HR and employees to call for advice. She said that can be billed from any department. Reasner said the Board may want to discuss further restrictions to how she is used. She said if that happens, then a new contract can be written to reflect that. Supervisor Irwin said this discussion came from an email with County Attorney Mike Wolf who said the Board must come to his office. Irwin said he disagreed with that because they use Reasner for HR, Drew Chambers for property and David Pillers for union negotiations. He said he didn't feel going to Reasner for HR was out of line because he knows HR isn't always a specialty of a County Attorney. Supervisor Srp disagreed. He said the initiation of the current issue is that the Board was asking Reasner to speak with the Board and that the County Attorney had not been contacted and he was surprised as he was working on policy language having to deal with the pandemic. Srp said he believes the County Attorney needs to be made aware of the outside counsel being used. Srp said Wolf has always been involved or updated when Chambers and Pillers have been used. Aldridge asked what topics Wolf was not informed of. Srp said the pandemic topics being discussed. Aldridge said Reasner spoke at a conference and that's why she asked if she could speak with the Board on the topic. Aldridge asked if Wolf helped with any pandemic policies during the last year. Srp said I'm not sure he was asked to assist. Aldridge said it's been a year and it's never been a problem before that Wolf did not assist with COVID polices. Determann said Reasner has a contract with HR and didn't think Wolf wanted to be involved with all of those conversations as he had other duties. Wolf said he just wanted to lay out the general expectations as County Attorney according to the Code of Iowa. Wolf said he's talked to other county attorneys and he would like to know what the expectations are from the Board. He said he included that explanation in the email he sent. Determann said the Board knows Wolf is busy and his thing is criminal law and so HR could use the contract with Reasner. Wolf said he has talked with HR and expectations are now understood.

“Path out of the Pandemic” Update: Reasner reviewed the presidential order about vaccine/testing mandates. Reasner said expect rules within the next 2-4 weeks. She said the rules will apply to counties, cities and private companies. She said there could be injunctions filed which could delay the mandate. She said some businesses are not working on a plan and some are in anticipation of the rules. She said that's a choice the Board will need to make. She said the University of Indiana has a case in federal court which is about its vaccination mandate that was upheld with accommodations and is being appealed to the Supreme Court. The key issue is constitutionality of having a mandate. She said the case currently being used to uphold the mandate determined mandate was constitutional. She expects litigation and some may be enjoined between states. However, based on precedence she believes it could be deemed lawful, but will be up to courts to decide if OSHA can enforce. She said the scarcity of tests will be an issue as well as how much it will cost. Srp asked if the County will be able to ask the employee to pay for the test. Reasner said there could be union contracts at play, but general consensus is it will be a burden on the employer, but that will come from the rules. Reasner said a decision in Texas on this case is that it won't affect Iowa, but courts can start enjoining decisions at the federal level. Determann thinks the County needs to start ordering the tests. Aldridge said the county needs to appoint a new County Public Health Officer. Van Lancker asked about the expiration on the test kits so they don't die on the shelf if there are legal injunctions and delays. Aldridge said she would ask about the

expiration dates on the kits. Srp said he would like to know about the expiration dates before the County starts recording expenses for tests.

County-Wide Training Day Update: Van Lancker reported the tenants in the Administration Building can accommodate the building being closed December 15 for the County’s training day. He and Aldridge said the last time the training was conducted; the building did not close to the public until just before lunch. They will work on the schedule and report back to the Board for formal action.

Jail Population/staffing Update: Sheriff Bill Greenwalt reported a recent significant increase in jail population. He said they are now averaging 80 inmates a month which is putting stress on staff duties. He said one night lately there were 13 bookings into the jail. It takes about 15 minutes to book in an inmate. Greenwalt said that is just getting them entered, but other items such as securing their property makes the full booking time around 30-40 minutes. Correction officers are currently at 16. That is the staff approved when the jail opened. He said the National Institute of Corrections recommended a correction staff of 24 for an inmate population of 80. He said there is some revenue from out-of-County inmates. Chief Deputy Steve Diesch said there were 12 staff in the former jail. Greenwalt said there is one sworn deputy in the jail for transport reasons. Diesch said transports are starting to increase as in-person court continues. Greenwalt said today he is just providing information and not asking for anything now, but may in the future. Srp said the older facility had challenges with capacity which caused outsourcing of inmates. Srp said a lot of the work with the Courts and County Attorney’s office can have an impact on how long the County keeps someone in our facility and they can work together toward keeping the jail population down. Srp said state sentence inmates should be billed back to the state DOC. Van Lancker said CCJCC lost its direction and the CCJCC coordinator was to keep the inmates moving through the system even after the new jail was built. He believes that is a small investment to keep the jail population down. Irwin said when the first CCJCC coordinator was in the position there were things getting done and then a new person entered the job and shifted focus on building a new jail. Diesch said Jail administration is still working with the County Attorney every week to keep people through the jail. Greenwalt said a positive is the public defender’s office placing a location in Clinton County. He said it is still about the safety of the staff. He said they will continue to research all options and will return to the Board when they have more solutions.

ARP Funding Update: Irwin said having cameras by the resource center would be good for security. Banowetz said there is a proposal for a new camera system for the Courthouse. He said there is a camera proposed for that office. Banowetz said there is a lead time for camera equipment also. He said the project is estimated at \$24,000. Van Lancker said a new round of funding for fiber projects was just released so the Board can expect to hear from providers for assistance.

9:48 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a text amendment to the Zoning Ordinance Chapter.

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

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, County Zoning Director, public and media.

County Zoning Director Thomas Barnes explained the text amendment adjustments that were proposed. He said this will allow these requests to be considered by the Board of Supervisors instead of just the Board of Adjustment.

Steve Birdsley, County resident, said he was interested in alternate energy systems. He said he has been interested in how these projects start and wanted to join the meeting.

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 9:56 a.m.

Barnes said he would present a resolution for consideration next week to adopt the ordinance language.

REPORTS

The Sheriff’s Fees and Expenses 1<sup>ST</sup> Quarter FY22 report was presented, approved and filed.

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	OCTOBER 2021 PAYMENT	\$4,690.00
	Grand Total:	\$4,690.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,690.00	
	Grand Total:	\$4,690.00
Vendor	Payable Description	Payment Amount
A-1 SEPTIC SERVICE	SERVICE	\$500.00

ACC 438 LLC	TAX SALE REVERSAL	\$832.00
ACC 576 LLC	TAX SALE REVERSAL	\$523.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$238.38
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$3,042.80
AIR CONTROL INC	SERVICE CALL	\$1,058.23
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$1,003.41
ALTORFER INC	PARTS	\$2,226.09
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$977.51
ANDOVER, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$2,130.95
ARAMARK CHICAGO LOCKBOX	SERVICES	\$19,030.95
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$2,328.86
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$194.50
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELLEVUE COMMUNITY SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$600.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$73.70
BOWMAN, DAVID M	RAD OFFICER	\$227.52
BRAD DEERY MOTORS INC	VEHICLE MAINT	\$505.86
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$5,099.25
BURKE ELECTRIC	SERVICE CALL	\$130.00
CALAMUS, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$4,067.59
CARRIER, GLEN	RESTORATION PROJECT	\$295.00
CDW GOVERNMENT LLC	PARTS	\$272.25
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$301.00
CENTER GROVE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$690.00
CENTURYLINK	SERVICE	\$3,485.95
CERTASITE LLC	SERVICE/SUPPLIES	\$868.20
CG AUTOGLASS	INSTALL WINDSHIELD	\$140.00
CHARLOTTE, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$4,808.68
CHARM-TEX INC	SUPPLIES	\$242.70
CINTAS CORP NO 2	FIRST AID	\$21.11
CINTAS CORPORATION LOC 23M	SUPPLIES	\$838.03
CLINTON HERALD	PUBLICATION	\$1,757.93
CLINTON, CITY OF	SEWER SERVICE	\$1,456.81
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	FILTERS	\$86.14
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$433.96
COMMUNITY ACTION OF EASTERN IA	QRS	\$1,542.78
CONFERENCE TECHNOLOGIES INC	SERVICE AGREEMENT	\$6,052.80
COUNCIL OF SOCIAL AGENCIES OF CLINTON IA	ANNUAL DUES	\$35.00
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$335.10
CULLIGAN OF CLINTON	SERVICE	\$767.20
DAVENPORT, CITY OF	HAZMAT CONTRACT	\$18,750.00
DEERING, ANDREA	MEI SERVICES	\$30.72
DELMAR, CITY OF	RCTP REIMBURSEMENT	\$25,038.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DEWITT, CITY OF	SERVICE	\$573.32
DEWITT, CITY OF - POLICE DEPARTMENT	1ST QTR PARKING TICKETS	\$100.00
DIAMOND MOWERS INC	PARTS	\$720.13
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$1,018.73
DYKEMA LAWN CARE & SNOW REMOVAL	GROUNDS CARE	\$600.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,406.07
EASTERN IOWA PETRO	FUEL	\$1,714.16
EASTERN IOWA PROPANE LTD	PROPANE	\$771.03
ECOLAB INC	EQUIPMENT LEASE	\$149.30
ECONO LODGE	SERVICES	\$150.00
EHREDT, ANDRA L	MILEAGE REIMB	\$70.73
ELECTRONIC ENGINEERING	SERVICE CALL	\$532.72
ERNST, SHONA	MEI SERVICES	\$30.72
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$609.84
F&B COMMUNICATIONS INC	SERVICE	\$307.56
FAMILY RESOURCES INC	SERVICES	\$46.65
FINISH LINE FUELS LLC	FUEL	\$7,797.84
FOLEY, ASHLEY	MEI SERVICES	\$746.05
FRARY LUMBER	MATERIALS	\$99.58
GALLS LLC	UNIFORM ACCESSORIES	\$186.00
GASSER TRUE VALUE	PARTS	\$177.42
GENESIS VNA & HOSPICE	SERVICES	\$6,084.03
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$352.00
GOOSE LAKE, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$3,288.64
GRAINGER	SAFETY SUPPLIES	\$97.45
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,106.10
GREAT RIVER VALLEY MARKETING LLC	PARTS AND LABOR	\$384.95
GREAT WESTERN SUPPLY CO	SUPPLIES	\$4,815.51
HARRIS, AMANDA C	MEI SERVICES	\$111.36
HARTZ LOCK CO	SERVICE CALL	\$555.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,423.10
HEIAR PAINTING CO	SANDBLAST BRIDGE BEAMS	\$2,625.00
HENDERSON PRODUCTS INC	VEHICLE REPAIR	\$5,202.85
HENSLEY DISPOSAL LLC	SERVICES	\$160.50
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$62.72
HODGES, BRETT A	MEI SERVICES	\$235.70
ILLOWA CULVERT & SUPPLY CO	42 IN PIPE	\$7,207.50
IMWCA	PREMIUMS	\$13,218.00

INFOUSA MARKETING INC	DIRECTORIES	\$276.00
IOWA AMERICAN WATER CO	SERVICE	\$724.29
IOWA DEPT OF NATURAL RESOURCES	STATE WELL FEES	\$225.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$8,275.20
J ROBERT HOPSON INC	SERVICES	\$650.00
JACOBSEN, CHARLES C	EXPENSE REIMB	\$14.09
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$2,090.50
JOHNSON CONTROLS INC	SERVICE CALL	\$538.20
JOHNSON, DEREK E	LEGAL REP	\$169.10
KIRBY BOTTLED WATER LLC	SERVICE	\$26.50
LANGE, ZACHARY W	MEAL REIMB	\$55.94
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$54.53
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	NUTS AND BOLTS	\$588.08
ELECTRONICS INC	MAINT FEE	\$518.50
LIVESAY, RODNEY	MEI SERVICES	\$47.36
LOST NATION, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$3,265.75
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$302.17
LOW MOOR, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$3,277.27
LYNCH DALLAS PC	SERVICES	\$1,081.50
LYONS FILLING STATION	FUEL	\$318.34
MAINSTAY SYSTEMS INC	SYSTEM MAINT	\$237.00
MALCOM, MARY E	MEI SERVICES	\$800.00
MANATTS INC	PROJECT PAYMENT	\$182,703.27
MANATT'S INC	CONCRETE	\$8,175.62
MARTIN EQUIPMENT OF ILLINOIS INC	PART	\$148.06
MASTERCARD	OCT PAYMENT	\$9,108.91
MATCO TOOLS	STEEL BRUSH	\$13.23
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$1,090.32
MCI COMMUNICATIONS SERVICES	SERVICE	\$36.54
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MENARD INC	MATERIALS	\$274.13
MENARD INC	SUPPLIES	\$1,810.13
MIDAMERICAN ENERGY COMPANY	SERVICE	\$44.88
MIDWEST WHEEL COMPANIES INC	PARTS	\$262.65
MJ'S EAST AMOCO	FUEL	\$274.97
MPH INDUSTRIES INC	EQUIPMENT REPAIR	\$131.20
NAPA PARTS	BRAKE DRUM AND SHOE KITS	\$7,304.50
NEW CHOICES INC	SERVICES	\$5,952.74
OLD 30 GARAGE LLC	VEHICLE MAINT	\$35.00
ORIGIN DESIGN CO	SERVICES	\$5,536.25
OSMUN, MICHAEL F	MILEAGE REIMB	\$156.80
P & K MIDWEST INC	SOCKET	\$100.06
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PERRY, CYNTHIA L	MILEAGE REIMB	\$75.60
PETERSEN HAGGE FURNITURE	SHADES	\$5,132.32
PLUNKETT'S PEST CONTROL INC	SERVICES	\$332.75
PRESTON READY MIX CORP	ROCK	\$15,238.49
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITY SAFETY	VEST	\$17.00
QUALITY CONCRETE CO INC	MATERIALS	\$385.00
QUILL CORPORATION	SUPPLIES	\$402.92
QUINT CITY STONE CENTER INC	MATERIALS	\$4,397.74
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$80.64
RAY O'HERRON CO INC	UNIFORMS	\$67.58
RICOH USA INC	COPIER LEASE	\$90.21
RK DIXON	COPIER MAINT	\$229.02
RK GRAPHICS	SERVICE	\$205.00
ROGIS, DAVID GLEN	MEI SERVICES	\$99.84
ROTO ROOTER SEWER CLEANING	SERVICE	\$417.00
ROY R FISHER	SERVICES	\$250.00
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$100.00
SADLER POWER TRAIN INC	PARTS	\$248.96
SCHULZ, ASHTON LEE	DUES	\$111.52
SCOTT, COUNTY OF - JUVENILE DETENTION CENTER	SERVICES	\$1,800.00
SCOTT, COUNTY OF - TREASURER	MEI SERVICES	\$3,054.66
SELLNAU, PEGGY	MILEAGE REIMB	\$160.72
SHAFFER, MARK L	SAFETY TRAINING	\$450.00
SHEETS DESIGN BUILD LLC	PAY APP 8	\$26,125.00
SHI INTERNATIONAL CORP	PARTS	\$5,390.00
SJ SMITH CO INC	SUPPLIES	\$91.41
SMICKER, JODY	MEI SERVICES	\$62.50
SMITH, ANDREW	RAD OFFICER	\$220.80
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,000.00
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPERRY, SHERRY J	MILEAGE REIMB	\$117.60
SRP, DANIEL A	EXPENSE REIMB	\$246.46
STANKEE, CHRISTY	MEI SERVICES	\$76.80
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$89.59
STEINES, JESSICA C	EXPENSE REIMB	\$25.00
STETSON BUILDING PRODUCTS INC	EPOXY REBAR	\$681.02

TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$756.03
THE GARAGE INC	VEHICLE MAINT	\$410.15
THE OBSERVER	PUBLICATION	\$1,898.87
THOMPSON TRUCK & TRAILER INC	PARTS AND LABOR	\$10,765.15
TIPTON ELECTRIC MOTORS INC	COUPLER AND PRESSURE WASHER	\$103.60
TORONTO, CITY OF	DISTRIBUTION OF ROAD USE TAX	\$1,250.18
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TREASURER STATE OF IOWA	INDIGENT DEFENSE FUND	\$96,205.00
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$2,420.00
TWIN BRIDGES TRUCK CITY INC	BELT	\$247.51
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$110.00
US CELLULAR	SERVICE	\$632.48
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$283.00
VERIZON WIRELESS	SERVICE	\$78.16
VOSS, JAMES F	RENT ASSISTANCE	\$200.00
WELLS FARGO FINANCIAL LEASING INC	LEASE FOR COPIER	\$1,717.47
WHITESIDE COUNTY, M A B A S DIVISION 30	DUES/EQUIPMENT	\$451.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$645.75
WOLFE, JOHN J JR	LEGAL REP	\$264.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$334.32
YOUNG HOUSE FAMILY SERVICES	SERVICES	\$746.40
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$10,942.70
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$600.00
	Grand Total:	<u>\$630,893.19</u>

Fund	Expense Amount
0001 GENERAL BASIC	\$142,555.25
0002 GENERAL SUPPLEMENTAL	\$116,264.94
0010 MH-DD SERVICES FUND	\$12,268.10
0011 RURAL SERVICES BASIC	\$191.76
0020 SECONDARY ROADS	\$88,687.13
0027 COMMISSARY	\$305.50
0040 MISC. GRANTS	\$2,328.86
1500 CAPITAL PROJECTS FUND	\$214,364.52
4000 EMERGENCY MANAGEMENT SERVICES	\$30,483.54
4010 E911	\$3,213.53
4100 COUNTY ASSESSOR	\$1,860.76
5120 SCHOOL READY	\$2,919.83
5121 EARLY CHILDHOOD IOWA	\$11,461.37
5400 STATE FEES / WELL PERMITS	\$225.00
7300 REFUND CLEARING	\$1,690.00
8500 CLINTON COUNTY BENEFIT TRUST	\$2,073.10
	<u>\$630,893.19</u>

Grand Total: \$630,893.19

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 Monday, October 25, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

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County Auditor

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Chairperson