### APRIL 19, 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.

#### REPORTS

The Commission of Veterans Affairs March 2021 monthly and 3rd Quarter FY21 reports were presented, approved and filed.

The County Recorder's Report of Fees Collected 3<sup>rd</sup> Quarter FY21 report was presented, approved and filed. The Sheriff's Fees and Expenses 3<sup>rd</sup> Quarter FY21 report was presented, approved and filed.

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 numbers are looking good. She said there are 350 active cases and there were only 56 new cases in last seven days and three in last three days. She said hospitalizations in the region are down a little with a total of 60 in the region, Genesis has 90 and Mercy has five. The positivity rate is 8.9%. She said vaccines have increased to 34% of the County population; 10% have had one shot and 24% have completed the series. Cullen said there are several opportunities to get the vaccination. She said there is a public clinic Thursday at Clinton County Administration Building and added that Mercy also has open slots for shots. Cullen said Jackson County will also have 1,000 doses at a clinic on Friday. Nancy Burns from EMA said a call center is available on Tuesday afternoon for people to schedule their appointments on Thursday.

### CONSENT AGENDA

Resolution #2021-95 through #2021-100 were approved on the Consent Agenda:

#### RESOLUTION #2021-95

WHEREAS, the Clinton County Sheriff 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 Basic Fund, Office of Patrol to Adam Cain, as a full-time Deputy Sheriff. This will be in effect at an hourly rate of \$25.94 during the probationary period. Adam Cain's starting date of employment with the Sheriff's Office will be April 28, 2021. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board. 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 #2021-96

WHEREAS, the Clinton County Sheriff 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 Basic Fund, Office of Patrol to Trenton Eversoll, as a full-time Deputy Sheriff. This will be in effect at an hourly rate of \$25.94 during the probationary period. Trenton Eversoll's starting date of employment with the Sheriff's Office will be April 28, 2021. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Tom Determann, Chairperson

## RESOLUTION #2021-97

WHEREAS, the Clinton County Sheriff 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; and

WHEREAS, the Clinton County Sheriff has requested to change the FSLA status for the position of Administrative Assistant to the Sheriff to be exempt status; and

WHEREAS, the Clinton County Sheriff has requested the longevity policy follow the county handbook and her remaining Comp time be paid out; and

WHEREAS, the Clinton County Sheriff has requested the Annual Rate of pay to be \$52,200.00; 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 Basic Fund, Office of Sheriff Administration to Amanda Schwartz, as a full-time Administrative Assistant to the Sheriff. This will be in effect at July 1, 2021, and begin on the payroll period starting June 27<sup>th</sup>.

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

Tom Determann, Chairperson

RESOLUTION #2021-98

WHEREAS, the Clinton County Recorder has accepted the resignation of Deputy Debbie Elkins, due to her retirement after 28 years of employment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the Auditor be and is hereby authorized to stop issuance of bi-weekly paychecks on the General Basic Fund, Office of Recorder, to Debbie Elkins. Deputy Elkin's accrued benefits to be paid out until April 5, 2021.

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

Tom Determann, Chairperson

### RESOLUTION #2021-99

WHEREAS, Emily Ross has petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property: 803 5th Avenue S, Clinton, IA Parcel #80-27120000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services; now

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

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

Tom Determann, Chairperson

#### **RESOLUTION #2021-100**

WHEREAS, pursuant to Iowa Code Section 445.63, the City of Clinton is entitled to abatement of taxes owed as detailed: Clinton 80- 14880000 345 3 AVE N \$6,157.48

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 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 2021-2022 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 #2021-101

WHEREAS, Sheriff Bill Greenwalt desires the Clinton County Sheriff's Office to enter into an amendment to an existing agreement with Advanced Correctional Healthcare (ACH) to provide medical services for inmate use; and

WHEREAS, said amendment will cover the increase of the jail nurse's hours from 30 to 40 hours per week to Clinton County inmates while housed at the Clinton County Jail; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the signing of the agreement between the Clinton County Sheriff and Advanced Correctional Healthcare to be in effect after both parties sign said contract with the contract going into effect July 1, 2021.

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

Tom Determann, Chairperson

# DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported he expects to receive a proposal this week for a county-wide broadband study today. He said The Homeless Coalition would like a Supervisor to join them for their next meeting on Thursday at 9 a.m. to discuss the possible use of Rescue Funds for projects in the area. Van Lancker also reported he has been asked to serve on an ISAC committee to research and make recommendations in regards to the use of Rescue funds sent to Iowa counties. Van Lancker added the fire suppression system is being installed in the Sheridan building this week.

County Treasurer Dustin Johnson said there is \$2.57 million in delinquent property tax from the last two tax years. He said \$442,000 of that is from 2018 taxes. He said a vast majority of those delinquencies are second-half payments that weren't made. Johnson reported delinquency notices go out May 3. He said he has been working with some vendors to work on paperless notices and payments.

### DISCUSSION WITH POSSIBLE ACTION

Mental Health Region Update: Supervisor Irwin reported it doesn't look like the SF587 bill will get much traction in the House. He said the backfill removal would take place during the next six years if it is approved in its current form. He said the backfill loss would hit cities harder than the County. Irwin said the positive side of the legislation is the Mental Health Region would receive almost \$2 million more in services which would allow the region to get services started that they have not been able to under the current budgets. Irwin said this bill could be positive for Clinton County. However, he did say the budget forecasting committee for the state does not look good in 2024. He said the legislature is expected to finish in the next couple of weeks and he'll keep an eye on the bill.

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

| payment thereof:  |                                      |                          |
|---|--------------------------------------|--------------------------|
| Vendor  | Payable Description                  | Payment Amount           |
| ACC 173 LLC   | TAX SALE REVERSAL                    | \$4,618.10               |
| ACC 284 LLC AND DUTRAC  | TAX SALE REVERSAL                    | \$549.00                 |
| ACCESS SYSTEMS  | COPIER LEASE                         | \$9.86                   |
| ACCESS SYSTEMS LEASING ADVANCED CORRECTIONAL HEALTHCARE INC     | COPIER LEASE<br>SERVICES             | \$166.06<br>\$21,157.72  |
| AHLERS & COONEY P C   | SERVICES                             | \$15,789.17              |
| AIR CHEK INC  | SUPPLIES                             | \$166.25                 |
| ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO                      | SERVICES                             | \$397.57                 |
| ALLTEST INC   | SERVICES                             | \$58.00                  |
| ALTORFER INC  | GOODS & SERVICES                     | \$6,968.21               |
| AMAZON CAPITAL SERVICES INC                                     | SUPPLIES                             | \$223.50                 |
| ANDOVER, CITY OF  | SERVICES                             | \$93.00                  |
| ARAMARK CHICAGO LOCKBOX   | SERVICES                             | \$17,685.14              |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC                             | SERVICE                              | \$194.56                 |
| BALDWIN NASHVILLE TELEPHONE CO INC                              | SERVICE                              | \$92.98                  |
| BARTELS LOGGING & TREE SERVICE LLC                              | SERVICE                              | \$250.00                 |
| BELLEVUE COMM SCHOOL DIST LITTLE STARS PRESCHOOL                | SCHOLARSHIPS                         | \$400.00                 |
| BERGERT, DALE H BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER       | EXPENSE REIMB<br>SERVICES            | \$35.17<br>\$5,714.89    |
| BURKE ELECTRIC  | SERVICE CALL                         | \$387.19                 |
| CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC                       | GOODS                                | \$43.25                  |
| CALAMUS, CITY OF  | SERVICES                             | \$97.30                  |
| CDW GOVERNMENT LLC  | EQUIPMENT                            | \$1,592.24               |
| CENTURYLINK   | SERVICE                              | \$3,183.68               |
| CINTAS CORP NO 2  | GOODS                                | \$15.27                  |
| CINTAS CORPORATION LOC 23M                                      | GOODS                                | \$543.19                 |
| CLARK BOAT COMPANY  | REPAIR SERVICE                       | \$3,205.99               |
| CLINTON AREA CHAMBER OF COMMERCE                                | DUES                                 | \$4,361.50               |
| CLINTON COUNTY AUDITOR  | FISCAL AGENT FEES                    | \$1,280.00               |
| CLINTON COUNTY CRIME STOPPERS                                   | DONATION                             | \$500.00                 |
| CLINTON LIERALD   | SERVICES                             | \$2,256.00               |
| CLINTON HERALD CLINTON MASONIC CENTER ASSOC                     | PUBLICATIONS<br>RENT                 | \$1,650.40<br>\$1,200.00 |
| CLINTON MUNICIPAL TRANSIT ADM                                   | SERVICES                             | \$1,200.00               |
| CLINTON POLICE DEPARTMENT                                       | CONTRACT/UNIFORM PARTS               | \$10,300.00              |
| CLINTON, CITY OF  | SALARY REIMB                         | \$4,207.25               |
| COMMUNITY ACTION OF EASTERN IA                                  | HEAD START EXPANDED                  | \$14,902.92              |
| COMMUNITY HOUSING INITIATIVES                                   | RENT ASSISTANCE                      | \$200.00                 |
| CORNERSTONE WELLNESS CENTER                                     | SERVICES                             | \$197.84                 |
| COURTESY FORD   | GOODS                                | \$13.14                  |
| CRESCENT ELECTRIC SUPPLY CO                                     | PARTS                                | \$86.25                  |
| CROSTHWAITE, MARGARET   | EXPENSE REIMB                        | \$168.66                 |
| CULLIGAN OF CLINTON   | SERVICE/SALT                         | \$507.83                 |
| DAVENPORT, CITY OF<br>DEERING, ANDREA                           | HAZMAT AGREEMENT<br>MEI SERVICES     | \$18,750.00<br>\$84.48   |
| DELMAR, CITY OF   | SERVICES                             | \$38.35                  |
| DELWOOD COMMUNITY PRESCHOOL                                     | SCHOLARSHIPS                         | \$300.00                 |
| DEMING, GWENDOLYN G   | EXPENSE REIMB                        | \$522.40                 |
| DEWITT, CITY OF   | SERVICES                             | \$217.00                 |
| DIESCH, STEPHEN J   | EXPENSE REIMB                        | \$38.92                  |
| DRURY, JOY  | MEAL REIMB                           | \$72.40                  |
| EASTERN IOWA LIGHT & POWER COOP                                 | SERVICES                             | \$1,361.76               |
| EASTERN IOWA PROPANE LTD  | FUEL                                 | \$1,435.29               |
| EASTERN IOWA TIRE INC   | GOODS                                | \$5,845.58               |
| ECOLAB INC  | EQUIPMENT LEASE                      | \$149.30                 |
| ELECTRONIC ENGINEERING ELVIRA CEMETERY ASSN                     | SERVICE CALL SERVICEMEN'S GRAVE CARE | \$834.85<br>\$570.00     |
| ERNST, SHONA  | MEI SERVICES                         | \$39.04                  |
| EVERYSTEP   | I-SMILE                              | \$1,602.09               |
| F&B COMMUNICATIONS INC  | SERVICE                              | \$316.56                 |
| FINISH LINE FUELS LLC   | FUEL                                 | \$6,839.11               |
| GARD SPECIALISTS CO INC   | GOODS                                | \$189.80                 |
| GENESIS HEALTH SYSTEM   | EAP SERVICES                         | \$741.60                 |
| GENESIS VNA & HOSPICE   | SERVICES                             | \$18,603.44              |
| GOLLON BAIT & FISH FARM INC                                     | SUPPLIES                             | \$72.00                  |
| GOOSE LAKE C STORE  | GOODS                                | \$503.09                 |
| GOOSE LAKE, CITY OF   | SERVICES                             | \$79.86                  |
| GRAINGER  | EQUIPMENT                            | \$296.34                 |
| GRAND MOUND COOPERATIVE TELEPHONE ASSOC GREAT WESTERN SUPPLY CO | SERVICE                              | \$1,258.32<br>\$1,832.33 |
| GUARDIAN ANGELS SERVICES LLC                                    | SUPPLIES<br>SERVICES                 | \$1,832.22<br>\$98.33    |
| GUARDIAN RFID   | ANNUAL MAINT                         | \$3,196.00               |
|   |                                      | <del>+</del> 5,250.00    |

| HARRY'S FARM TIRE INC                              | SERVICES                     | \$43.50                  |
|--|------------------------------|--------------------------|
| HARTZ LOCK CO                                      | INSTALLATION/MATERIALS       | \$5,988.79               |
| HEALTH SOLUTIONS LLC                               | WELLNESS PROGRAM             | \$1,735.90               |
| HENSLEY DISPOSAL LLC                               | SERVICE                      | \$160.50                 |
| HOME DEPOT CREDIT SERVICES                         | SUPPLIES/MATERIALS           | \$1,118.92               |
| HOUSBY HEAVY EQUIPMENT LLC                         | GOODS                        | \$57.75                  |
| HUGUNIN SEWER AND PLUMBING IIW PC                  | SERVICE CALL SERVICES        | \$184.00                 |
| ILLOWA CULVERT & SUPPLY CO                         | GOODS                        | \$2,479.20<br>\$4,475.00 |
| IOWA AMERICAN WATER CO                             | SERVICE                      | \$4,473.00               |
| IOWA DEPT OF NATURAL RESOURCES                     | WELL FEES                    | \$100.00                 |
| IOWA DEPT OF PUBLIC SAFETY                         | TERMINAL BILLING             | \$9,828.00               |
| IOWA LAW ENFORCEMENT ACADEMY                       | REGISTRATION                 | \$1,025.00               |
| IOWA STATE ASSOCIATION OF COUNTIES                 | REGISTRATION                 | \$125.00                 |
| ITSAVVY LLC  | EQUIPMENT                    | \$1,581.00               |
| J & L ENTERPRISES                                  | CONTRACT SERVICES            | \$275.00                 |
| JOHN DEERE FINANCIAL                               | SUPPLIES                     | \$11.83                  |
| JOHNSON CO MEDICAL EXAMINER                        | ME SERVICES                  | \$649.74                 |
| JOHNSON, COUNTY OF, SHERIFF                        | TRANSPORTATION               | \$161.58                 |
| KAMPER KORNER LLC                                  | GOODS                        | \$30.97                  |
| KELTEK INCORPORATED                                | ANNUAL LICENSING             | \$6,880.00               |
| KENDRICK GENERAL PEST CONTROL                      | SERVICE                      | \$95.00                  |
| KENNEDY IVORY, KEHLY M                             | EXPENSE REIMB                | \$151.85                 |
| KONE CHICAGO                                       | MAINT AGREEMENT              | \$2,824.27               |
| KRIEGER'S OF DEWITT                                | VEHICLE MAINT                | \$24.95                  |
| KUNAU IMPLEMENT CO INC                             | PARTS                        | \$144.66                 |
| KUNAU IMPLEMENT CO INC                             | PARTS                        | \$86.00                  |
| KWIK TRIP INC                                      | FUEL                         | \$810.10                 |
| LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE            | GOODS                        | \$889.63                 |
| LECTRONICS INC LITTLE SHEPHERD CHRISTIAN PRESCHOOL | ANNUAL MAINT<br>SCHOLARSHIPS | \$19,561.00<br>\$700.00  |
| LIVESAY, RODNEY                                    | MEI SERVICES                 | \$120.96                 |
| LOST NATION-ELWOOD TELEPHONE                       | SERVICES                     | \$489.36                 |
| LUBBEN, LUKE                                       | EXPENSE REIMB                | \$35.95                  |
| LUTHERAN SERVICES IN IOWA INC                      | NEW PARENT PROGRAM           | \$10,143.71              |
| MAINSTAY SYSTEMS INC                               | LICENSE/MAINT                | \$2,037.00               |
| MALCOM, MARY E                                     | ME SERVICES                  | \$400.00                 |
| MANATT'S INC                                       | GOODS                        | \$637.10                 |
| MARTIN EQUIPMENT OF ILLINOIS INC                   | GOODS                        | \$4,114.77               |
| MASTERCARD   | APR PAYMENT                  | \$12,494.33              |
| MAYER LONERGAN & ROLFES                            | SERVICES                     | \$312.00                 |
| MEDIACOM COMMUNICATIONS CORP                       | SERVICES                     | \$5,593.51               |
| MENARD INC   | MATERIALS                    | \$3,648.52               |
| MIDAMERICAN ENERGY COMPANY                         | SERVICES                     | \$44.92                  |
| MIDWEST BOWIE SALES INC                            | GOODS                        | \$1,016.78               |
| MIDWEST WHEEL COMPANIES INC                        | GOODS                        | \$315.96                 |
| MILES CO-OP TELEPHONE ASSN                         | SERVICE                      | \$94.13                  |
| MJ'S EAST AMOCO                                    | FUEL                         | \$136.28                 |
| MOLYNEAUX INSURANCE                                | SERVICES                     | \$700.00                 |
| MOTOROLA SOLUTIONS INC                             | EQUIPMENT                    | \$9,650.58               |
| O'DONNELL ACE HARDWARE                             | SUPPLIES/PARTS               | \$218.87<br>\$60.00      |
| OGDEN, LINDA A<br>OLD 30 GARAGE LLC                | TRANSCRIPTS VEHICLE MAINT    | \$2,364.38               |
| P & K MIDWEST INC                                  | PARTS                        | \$2,304.38<br>\$427.43   |
| P & K MIDWEST INC                                  | GOODS                        | \$368.67                 |
| PAUL, JESSE L                                      | MEI SERVICES                 | \$327.04                 |
| PAYSEN, HOWARD M                                   | ASST RAD OFFICER             | \$68.00                  |
| PENN CENTER  | SERVICES                     | \$3,241.71               |
| PHILLIPS 66 - CONOCO 76 COMMERCIAL                 | GOODS                        | \$65.25                  |
| PINNEY PRINTING COMPANY                            | SUPPLIES                     | \$348.05                 |
| PLUNKETT'S PEST CONTROL INC                        | SERVICES                     | \$332.75                 |
| PRESTON READY MIX CORP                             | GOODS                        | \$6,015.78               |
| PRICE, SHELLY J                                    | MEI SERVICES                 | \$214.02                 |
| QUILL CORPORATION                                  | SUPPLIES                     | \$237.84                 |
| R H A SERVICE INC                                  | EQUIPMENT LEASE              | \$160.00                 |
| RABE, CLAYTON M                                    | EXPENSE REIMB                | \$53.63                  |
| RAMIREZ, STEPHEN M                                 | MEI SERVICES                 | \$94.72                  |
| RANDY'S NEIGHBORHOOD MARKET                        | SUPPLIES                     | \$18.23                  |
| RAY O'HERRON CO INC                                | UNIFORMS                     | \$130.14                 |
| RIVER VALLEY COOPERATIVE                           | SUPPLIES                     | \$844.88                 |
| RK DIXON   | COPIER LEASE                 | \$226.46                 |
| ROGIS, DAVID GLEN                                  | MEI SERVICES                 | \$76.80                  |
| ROSSITER CEMETERY ASSOC<br>SADLER POWER TRAIN INC  | SERVICEMEN'S GRAVE CARE      | \$330.00                 |
|  | GOODS<br>MEI SERVICES        | \$288.73<br>\$153.60     |
| SCHULZ, ASHTON LEE SCOTT, COUNTY OF - SHERIFF      | SHERIFF SERVICES             | \$153.60<br>\$33.36      |
| SHERWIN WILLIAMS                                   | SUPPLIES                     | \$33.36<br>\$57.67       |
| SHI INTERNATIONAL CORP                             | EQUIPMENT                    | \$3,907.31               |
| SHRED-IT USA LLC                                   | SERVICES                     | \$3,907.31               |
|  |                              | ,                        |
|  |                              |                          |

| SIMMONS PERRINE MOYER BERGMAN PLC               | SERVICES                     | \$2,115.00          |
|---|------------------------------|---------------------|
| SIMMONS, BURTON A                               | RAD OFFICER                  | \$340.00            |
| SJSMITH CO INC                                  | GOODS                        | \$118.03            |
| SOENKSEN, ALLAN L                               | MEAL REIMB                   | \$8.12              |
| SPERRY, SHERRY J                                | MILEAGE REIMB                | \$82.88             |
| ST JAMES CATHOLIC CEMETERY                      | SERVICEMEN'S GRAVE CARE      | \$510.00            |
| ST LUKES HEALTH RESOURCES DBA UNITYPOINT CLINIC | SERVICES                     | \$126.00            |
| STANKEE, CHRISTY                                | MEI SERVICES                 | \$299.58            |
| STATE HYGIENIC LABORATORY                       | SERVICES                     | \$463.00            |
| STETSON BUILDING PRODUCTS INC                   | GOODS                        | \$45.56             |
| STICK'UM TACKLE CO LLC                          | SUPPLIES                     | \$70.00             |
| STOREY KENWORTHY CORPORATION                    | SUPPLIES                     | \$178.92            |
| TALLGRASS BUSINESS RESOURCES                    | SUPPLIES                     | \$510.61            |
| THATS MY TRUCK                                  | PRISONER SYSTEM              | \$4,000.00          |
| THE GARAGE INC THE OBSERVER                     | VEHICLE MAINT<br>PUBLICATION | \$313.99            |
| THEISEN'S OF DE WITT INC                        | GOODS                        | \$1,831.86          |
| THEISENS OF MAQUOKETA THEISEN'S INC             | GOODS                        | \$40.86<br>\$107.16 |
| THOMPSON TRUCK & TRAILER INC                    | GOODS                        | \$107.16            |
| TIESMAN, BRIAN                                  | MEAL REIMB                   | \$1,338.40          |
| TIRES N' MORE                                   | GOODS                        | \$60.50             |
| TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS    | SERVICES                     |                     |
| TRAVEL INN CLINTON - SHAH, PANKAJ C             | SERVICES                     | \$75.00<br>\$537.60 |
| TRI STOP FUEL                                   | GOODS                        | \$61.90             |
| TROPHY SHOPPE                                   | EXPENSE REIMB                | \$170.00            |
| TWIN BRIDGES TRUCK CITY INC                     | GOODS                        | \$1,857.28          |
| TWINSTATE TECHNICAL SERVICES LTD                | SERVICES                     | \$1,857.28          |
| ULINE INC                                       | SUPPLIES                     | \$396.90            |
| UNIFORM DEN INC                                 | UNIFORMS                     | \$96.67             |
| US CELLULAR                                     | SERVICE                      | \$2,748.29          |
| VERA FRENCH COMMUNITY MENTAL HEALTH CENTER      | SERVICES                     | \$900.00            |
| VERIZON WIRELESS                                | SERVICES                     | \$2,472.47          |
| VOGEL, BRENT M                                  | MILEAGE REIMB                | \$224.00            |
| WAGNER PHARMACY                                 | PRESCRIPTIONS                | \$52.75             |
| WELLS FARGO FINANCIAL LEASING INC               | SERVICES                     | \$2,072.05          |
| WIMACTEL INC                                    | PAY PHONE                    | \$61.00             |
| WINDSTREAM IOWA COMMUNICATIONS INC              | SERVICES                     | \$74.10             |
| WOLF, MICHAEL L                                 | MILEAGE/EXPENSE REIMB        | \$67.98             |
| XEROX FINANCIAL SERVICES LLC                    | COPIER LEASE                 | \$128.86            |
| YWCA CLINTON CHILDRENS CTR                      | CHILD CARE                   | \$2,270.18          |
| YWCA, CLINTON CHILDRENS' CENTER                 | SCHOLARSHIPS                 | \$400.00            |
| TWO I, CENTON CHIEBRENO CENTER                  | Grand Total:                 | \$354,402.92        |
| Fund  | Expense Amount               | 7554,402.52         |
| 0001 GENERAL BASIC                              | \$137,320.05                 |                     |
| 0002 GENERAL SUPPLEMENTAL                       | \$5,829.57                   |                     |
| 0010 MH-DD SERVICES FUND                        | \$11,360.30                  |                     |
| 0011 RURAL SERVICES BASIC                       | \$102.08                     |                     |
| 0020 SECONDARY ROADS                            | \$45,351.86                  |                     |
| 0021 PIONEER CEMETERY                           | \$241.12                     |                     |
| 0027 COMMISSARY                                 | \$4,052.00                   |                     |
| 0028 CHAPTER 809A                               | \$500.00                     |                     |
| 0030 COUNTY CONSERVATION LAND ACQUIST           | \$3,648.52                   |                     |
| 1500 CAPITAL PROJECTS FUND                      | \$18,268.37                  |                     |
| 4000 EMERGENCY MANAGEMENT SERVICES              | \$40,080.55                  |                     |
| 4010 E911                                       | \$31,435.00                  |                     |
| 4100 COUNTY ASSESSOR                            | \$634.50                     |                     |
| 5120 SCHOOL READY                               | \$36,848.55                  |                     |
| 5121 EARLY CHILDHOOD IOWA                       | \$6,308.81                   |                     |
| 5400 STATE FEES / WELL PERMITS                  | \$100.00                     |                     |
| 7300 REFUND CLEARING                            | \$5,167.10                   |                     |
| 8000 ENTERPRISE FUND - ROCK CREEK               | \$4,677.04                   |                     |
| 8500 CLINTON COUNTY BENEFIT TRUST               | \$2,477.50                   |                     |
| Grand Total:                                    | \$354,402.92                 |                     |
| S. and Total.                                   | \$55., .52.52                |                     |

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, April 26, 2021.

| Eric Van Lancker, County Auditor | Tom Determann, Chairperson |
|----------------------------------|----------------------------|
|                                  |                            |

|                | -APPROVED- |             |
|----------------|------------|-------------|
| County Auditor |            | Chairperson |