

JUNE 28, 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

CONSENT AGENDA

Resolution 2021-178 through 2021-183 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION 2021-178

WHEREAS, the Medical Examiner for Clinton County has determined the need for a Clinton County Medical Examiner Investigator; and

WHEREAS, the Board has determined Brett Allen Hodges to be qualified and appropriate to be appointed as a Clinton County Medical Examiner Investigator; now

THEREFORE BE IT RESOLVED that Brett Allen Hodges is appointed as Clinton County Medical Examiner Investigator.

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

RESOLUTION 2021-179

BE IT RESOLVED that the Clinton County Board of Supervisors hereby orders the following appointment:

River Bend Transit Clinton County Representative (Five-Year Term) Mary Rueter (re-appoint)

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

RESOLUTION 2021-180

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 Jonah Paarmann for the position of seasonal maintenance worker, at the rate of \$12.00 per hour, effective June 22, 2021; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance & Operation Fund – Wages of Temp & Part Time Employees in payment of wages without further order of the Board.

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

RESOLUTION 2021-181

WHEREAS, the Clinton County Communications Director has accepted the resignation of Ann Magill-Hamilton, as a full-time Telecommunicator.

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 to Ann Magill-Hamilton, after accrued benefits are paid effective after her last day of employment on June 27<sup>th</sup>, 2020.

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

RESOLUTION 2021-182

WHEREAS, the Clinton County Communications Director has accepted the resignation of Ashton Schulz, as a full-time Telecommunicator.

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 to Ashton Schulz, after accrued benefits are paid effective after his last day of employment on June 28<sup>th</sup>, 2021.

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

RESOLUTION 2021-183

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

1811481650	\$8.00	4402730200	\$12.00
4402650100	\$21.00	4402760200	\$10.00
4402690100	\$39.00	4405830100	\$49.00
4402700400	\$8.00	4406070000	\$121.00

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 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, Chairman

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-32 for EI L&P to bore underground cable and place poles in the north ditch of 252 Street and the west ditch of 260<sup>th</sup> Avenue in the county right-of-way located in Section 22 T81 R3E of Orange TWP and section 23 of T81N R3E in the DeWitt TWP.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 28-24 for Telecom Construction to bore underground communications line in the east ditch of 468<sup>th</sup> Avenue, located in the county right-of-way located on the border of Section 6 of T82N R7E in the Hampshire TWP.

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

#### RESOLUTIONS

RESOLUTION 2021-184 discussion: Chairman Determann wants the engineer position moved up to the match the 12<sup>th</sup> rank engineer pay in state and then add 3% to that. Supervisor Irwin said he agrees with the concept, but they are also considering a wage study and that would be a position that is considered. Supervisor Srp said he would support Determann's proposal to increase the salary to more than \$134,000 a year.

The following resolution was presented and on motion approved:

#### RESOLUTION 2021-184

WHEREAS, according to Iowa Code Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as county engineers, and,

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement annually;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

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

The following resolution was presented and on motion approved:

#### RESOLUTION 2021-185

WHEREAS, Clinton County contracts with Health Solutions for employee wellness; and

WHEREAS, the Clinton County needs to renew contracts each year with Health Solutions and wished to continue contracting services for employee wellness; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County renews its' contract for the fiscal year 2022 effective this date; and

BE IT FURTHER RESOLVED that a copy of the contract will be kept by the HR department.

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

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it would meet on July 1 to formally start the new fiscal year and to conduct the first of the year cash count. He reminded the Board that Tuesday is the formal radiological disaster training session.

Srp said Conservation openings last week were well attended.

Irwin said the new Resource Center had its grand opening last week and it is going well.

County Facilities Director Corey Johnson said the new renters are moving upstairs and HR will move upstairs next week. He said the Administration Building parking lot will begin July 16. Johnson said the roof project at the Administration Building is finished and the walk through went well.

County Treasurer Dustin Johnson said \$925,000 in property taxes from 457 parcels were collected during last week's tax sale. He said there are still 74 parcels that did not sell mostly due to those parcels carrying substantial special assessments and it appeared that investors were more picky this year around the state. He said 16 properties were held out for nuisance sale. Johnson said a silent sale of about \$409,855 worth of property taxes will still be offered throughout the year. He said 9.4% of properties at tax sale were redeemed.

#### DISCUSSION WITH POSSIBLE ACTION

County Broadband Study: Irwin said he spoke with a local phone/internet providers who had questions about the broadband study. Van Lancker said the study has started to ramp up and should fully begin on July 1. Irwin said the providers said the County could have gotten the information from providers for little or nothing. He said he heard from someone who had a study done and were not satisfied with the outcome. Curtis Dean of SmartSource reviewed

the contract with Phase 1 estimated cost of \$105,000 and additional fees for the second phase which could bring the total contract cost up to \$150,000 if the County chooses to continue with it. He said the speed test is not to shame any provider. It is to provide data so the County knows where substandard speeds are located. He said that specific information won't be included in the final report. Dean said it would be provided to the individual providers so they can use it for their own business. Dean said the speed tests don't include what the customers are using in their home for equipment. He said this could also help the provider understand what the individual is using at home so they can educate their customers. Ken Demlow, part of the study team with HR Green, said the data will also help identify anomalies in areas that could lead to conclusions that will help the provider and the customer. Dean said they try to gather enough survey results to get an accurate representative sample of the County. He said data science says they only need just more than 500 samples, but he said their goal is to get many more results. Dean said the survey will be promoted to get as many participants in the survey as possible. He said there may be concerns from providers that the County may become competitors to them, but he said that doesn't seem to be the case at all. He said they are starting to have the same discussions with other counties in the state. Travis Ballou of Grand Mound Cooperative Telephone asked what the survey areas will be. Dean said the intention going into this is to survey County wide. He said it will show the big difference between how customers in the County are being served. Srp said there was a lot of discussion previously about where the County could improve broadband speeds and agreed to join with the cities to conduct this survey. He said the Board has discussed investing millions to facilitate the process so the local providers could increase their speeds and provide more high speed broadband to more customers. Srp said he supported this study as an economic development tool and for businesses and families to make Clinton County a more attractive place to live. Srp said this is forward thinking and forward development and the County needs more of it. Srp added it was never presented as the County becoming a utility or competing with service providers. Determann said the Board went into this to support local providers and business and residents so they can work from home. Determann added he would also like to see all of the County-owned buildings hooked up to high-speed internet. Determann said we need to know where to fill the gaps. Irwin said he was caught off guard by some questions he was given and wondered why the providers weren't included. Van Lancker said the study hasn't even formally started and that they would be included. Dean said he had spoken with one of the providers previous to the County signing the contract and believed it was understood by the provider what would be happening. Irwin said the local providers know where the gaps are at, but it's up to them if they want to spend on the last mile. Van Lancker said the County is in control of the money and the study will help the County prioritize which projects can be done. Dean added if an open process was conducted to hand out the money then a large provider like Mediacom could sue if it thought the County was favoring certain providers and not others. Dean said this will give you the information to back a decision where the County can invest those funds.

10:37 A.M. HIPAA Advisor Update

Carosh Compliance Solutions representatives reviewed the HIPAA program and plans for the future of the program in Clinton County. IT Director Paul Banowetz reported the program funds were included in the next fiscal year budget.

MOTION by Supervisor Srp to authorize the chairman to sign the contract with Carosh Compliance Solutions.

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

Motion carried.

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
ACCESS SYSTEMS	COPIER LEASE	\$216.77
ACE CONCRETE PUMPING AND CONVEYING LLC	CONCRETE	\$1,007.00
ADVANCED BUSINESS SYSTEMS INC	ANNUAL MAINT	\$315.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$23,500.00
AGVANTAGE FS	FUEL	\$53,050.25
AIRDATA UAV INC	SUBSCRIPTION/LICENSING	\$3,520.00
ALDRIDGE, DAWN F	TRAVEL EXP REIMB	\$1,266.41
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$38,110.27
ALLTEST INC	SAFETY SERVICE	\$118.00
ALTORFER INC	LABOR	\$4,072.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$259.33
ARAMARK CHICAGO LOCKBOX	SERVICES	\$12,846.52
AREA SUBSTANCE ABUSE COUNCIL	GRANT REIMB	\$11,741.14
AWESOME CAR WASH/LAUNDRY MAX	ANNUAL MEMBERSHIP	\$2,002.00
B&H FOTO & ELECTRONICS CORP	EQUIPMENT	\$2,809.90
BATES, RUTHELLEN K	MILEAGE REIMB	\$110.32
BECKWITH, JEFF	MILEAGE REIMB	\$132.81
BELLEVUE BANCORP INSURANCE	SERVICE	\$1,846.00
BELLEVUE COMM SCHOOL DISTRICT, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BOB BARKER COMPANY INC	SUPPLIES	\$26.33
BOEGEL'S MEN'S WEAR INC	UNIFORM	\$82.00
BRAZIL, COLLEEN	MILEAGE REIMB	\$386.40
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$9,342.92

BUILDER BEE CONSTRUCTION	PROJECT PAYMENT	\$23,668.00
BURKE, PHILIP F	OIL	\$794.67
BURKEN, EARL A	MILEAGE REIMB	\$177.06
BURKEN, JEROME F	MILEAGE REIMB	\$56.90
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GASOLINE	\$176.62
CARR MOWING	GROUNDS CARE	\$210.00
CDW GOVERNMENT LLC	PARTS	\$1,384.41
CENTURYLINK	SERVICE	\$1,296.46
CENTURYLINK BUSINESS SERVICES	SERVICE	\$136.14
CERTASITE LLC	PARTS	\$938.40
CHAPMAN FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
CHARM-TEX INC	PARTS	\$770.30
CINTAS CORP NO 2	PARTS	\$17.02
CINTAS CORPORATION LOC 23M	PARTS	\$543.19
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$84.14
CLINTON COUNTY SPORTSMANS CLUB	DUES	\$400.00
CLINTON ENGINEERING CO INC	PROJECT PAYMENT	\$73,609.80
CLINTON HERALD	ADVERTISING	\$538.84
CLINTON MASONIC CENTER ASSOC	RENT	\$400.00
CLINTON POLICE DEPARTMENT	EXPENSE REIMB	\$141.80
CLINTON PRINTING CO INC	SUPPLIES	\$914.00
CLINTON, CITY OF	SALARY REIMB	\$5,802.40
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$911.92
COMMUNITY ACTION OF EASTERN IA	QRS	\$23,989.00
CONFERENCE TECHNOLOGIES INC	EQUIPMENT/INSTALLATION	\$10,964.65
COOK CORRECTIONAL	SUPPLIES	\$476.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$194.00
COVANTA ENVIROMENTAL SOLUTIONS LLC	SERVICES	\$913.41
CPI / GUARDIAN	SUPPLIES	\$213.45
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$61.23
CULLIGAN OF CLINTON	SERVICE	\$486.98
CUSTOM ART & SIGNS	VEHICLE STRIPING	\$200.00
D & K MARINE REPAIRS	REPAIR SERVICE	\$342.95
DEERING, ANDREA	MEI SERVICES	\$97.58
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT, CITY OF	SERVICE	\$171.69
DIESCH, STEPHEN J	EXPENSE REIMB	\$1,137.00
DULTMEIER SALES LLC	PARTS	\$153.00
DYKEMA LAWN CARE & SNOW REMOVAL	GROUNDS CARE	\$300.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,238.22
EASTERN IOWA PETRO	FUEL	\$3,443.85
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,419.41
ECOLAB INC	EQUIPMENT LEASE	\$149.30
ECONO LODGE	LODGING	\$300.00
ELECTRONIC ENGINEERING	REPAIR SERVICE	\$190.00
ESRI INC	LICENSE	\$3,500.00
FARRELL'S INC	DUST CONTROL	\$4,501.11
FARRO'S LEAD FARM LLC	WEAPONS	\$2,835.00
FINISH LINE FUELS LLC	FUEL	\$7,777.47
FORRET, LORI	GROUNDS CARE	\$620.28
FRENCH-RENEKER-ASSOC INC	SERVICES	\$2,198.28
FRIEDERICHSEN, GLORIA E	MILEAGE REIMB	\$214.23
GALLAGHER, SHARON A	SERVICES	\$3,400.48
GALLS LLC	SUPPLIES	\$1,733.60
GASSER TRUE VALUE	MATERIALS	\$87.96
GATEWAY DOOR COMPANYY	SERVICE CALL	\$89.00
GATEWAY IMPACT COALITION	SERVICES	\$3,589.40
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$1,158.00
GENESIS VNA & HOSPICE	SERVICES	\$122,919.22
GRAINGER	PARTS	\$383.16
GRAINGER	PARTS	\$90.90
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$49.95
GREAT WESTERN SUPPLY CO	SUPPLIES	\$632.96
GRELL, BRIAN J	MILEAGE REIMB	\$154.87
HAACK LAWN CARE LLC	GROUNDS CARE	\$969.36
HARRY'S FARM TIRE INC	REPAIR SERVICE	\$258.50
HART, RITA R	MILEAGE REIMB	\$34.72
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$965.90
HINTZ LAWN SERVICE	GROUNDS CARE	\$167.10
HOWARD, DANNIE E	MEAL REIMB	\$16.56
IMAGINE THE POSSIBILITIES INC	SERVICES	\$2,491.21
IMWCA	PREMIUMS	\$3,716.00
IOWA AMERICAN WATER CO	SERVICE	\$1,247.92
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$700.00
IOWA COUNTY ATTORNEY'S CASE MANAGEMENT PROJECT	SOFTWARE PAYMENT	\$17,761.12
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$2,560.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$7,025.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$230.00
IOWA SECRETARY OF STATE	MAILING	\$1,678.07
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$25.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	\$285.00
ITSADVY LLC	EQUIPMENT	\$695.00

JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$36.00
JAEGER, RICHARD G	RENT ASSISTANCE	\$200.00
JODY'S HOT ROD PIE	SUPPLIES	\$81.00
JOHN DEERE FINANCIAL	SUPPLIES	\$2,030.92
JOHNSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$61.62
JOHNSON, DUSTIN R	MILEAGE/LODGING REIMB	\$272.23
KAMPER KORNER LLC	PARTS	\$61.94
KARL CHEVROLET INC	VEHICLE PURCHASE	\$93,728.21
KELTEK INCORPORATED	EQUIPMENT/INSTALLATION	\$2,383.94
KENDRICK GENERAL PEST CONTROL	SERVICES	\$145.00
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$229.60
KETELSEN, ALLEN R	EXPENSE REMIB	\$125.00
KINNEY TRUCKING LLC	ROCK HAULING MAY 2021	\$17,810.11
KINNEY, TODD	SAFETY GLASSES	\$280.00
KWIK TRIP INC	FUEL	\$596.44
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$595.01
LEADSONLINE LLC	MEMBERSHIP	\$2,463.00
LESS LETHAL LLC	PARTS	\$3,150.00
LEXIS-NEXIS	SERVICES	\$266.43
LIBERTEL ASSOCIATES	EQUIPMENT	\$437.72
LIFE CONNECTIONS LC	SERVICES	\$615.84
LIGHTING MAINTENANCE INC	EQUIPMENT/INSTALLATION	\$8,429.40
LIQUI GROW - DEWITT	POLY-K	\$3,097.02
LIVESAY, RODNEY	MEI SERVICES	\$82.19
LOGAN CONTRACTORS SUPPLY INC	PROJECT PAYMENT	\$4,130.02
LOVEWELL FENCING INC	RAIL	\$240.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$10,491.14
LYNCH DALLAS PC	SERVICES	\$275.00
MAIL SERVICES LLC	RENEWAL NOTICES	\$1,957.24
MALCOM, MARY E	STIPEND	\$2,873.43
MANATT'S INC	CONCRETE	\$9,044.55
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$118.49
MASTERCARD	JUNE PAYMENT	\$10,365.91
MAXWELL, GREGG S	MILEAGE REIMB	\$97.44
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.44
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$218.98
MEIER, DALE	MILEAGE REIMB	\$42.69
MEIER, RANDALL M	MILEAGE REIMB	\$37.02
MENARD INC	SUPPLIES	\$271.58
MENARD INC	EQUIPMENT	\$3,375.65
MERCYONE CLINTON HOME MEDICAL EQUIPMENT	SUPPLIES	\$154.95
MIDAMERICAN ENERGY COMPANY	SERVICE	\$3,893.32
MIDWEST PATCH, IOWA PATCH	SIGNS	\$1,539.00
MILLER, DIANE F	MILEAGE REIMB	\$258.72
MJK METAL WORKS & REPAIR LLC	REPAIR SERVICE	\$444.00
MJ'S EAST AMOCO	FUEL	\$180.17
MOTOROLA SOLUTIONS INC	SERVICE	\$6,595.60
MPH INDUSTRIES INC	EQUIPMENT	\$3,998.00
MULHOLLAND, MICHAEL L	GROUND CARE	\$320.00
MYERS COX CO	SUPPLIES	\$294.15
NAPA PARTS	PARTS	\$1,663.79
NATCHEZ SHOOTERS SUPPLY	SUPPLIES	\$1,289.35
NPELRA -NAT'L PUBLIC EMPLOYERS LABOR RELATIONS ASSOC	REGISTRATION	\$639.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$974.00
OFFICE SYSTEMS DIVISION INC	SHELVING	\$587.40
OGDEN, LINDA A	TRANSCRIPTS	\$85.00
OWENS, MATTHEW R	MEAL REIMB	\$6.13
P & K MIDWEST INC	SERVICE CALL	\$1,103.48
PAARMANN, DAVID G	GROUND CARE	\$52.00
PATHWAY LIVING CENTER INC	SERVICES	\$5,811.06
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$532.20
PERRY, CYNTHIA L	MILEAGE REIMB	\$50.40
PETERSEN HAGGE FURNITURE	BLINDS	\$4,728.97
PETERSEN, ANDREW J	EXPENSE REIMB	\$14.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$148.52
PICTOMETRY INTERNATIONAL CORP	SERVICES	\$19,274.00
PILLERS AND RICHMOND	SERVICES	\$4,005.00
PULSE TECHNOLOGY PARTNERS LLC	EQUIPMENT	\$2,180.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITY SAFETY	SAFETY VESTS	\$313.27
QUILL CORPORATION	SUPPLIES	\$1,419.64
QUINT CITY STONE CENTER INC	MATERIALS	\$4,289.90
R H A SERVICE INC	EQUIPMENT LEASE	\$1,040.00
R R BRINK LOCKING SYSTEMS INC	SUPPLIES	\$99.00
RALSTON, JAMES C	MILEAGE REIMB	\$85.35
RAY O'HERRON CO INC	SUPPLIES	\$1,063.85
RICOH USA INC	EQUIPMENT	\$306.47
RIVER BEND TRANSIT	TRANSPORTATION ASSISTANCE	\$14.00
RK DIXON	COPIER MAINT	\$250.12
RK GRAPHICS	SUPPLIES	\$6,041.00
ROYALE INTERNATIONAL BEVERAGE CO	SUPPLIES	\$82.00
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$500.00

SAFETY RESTRAINT CHAIR INC	EQUIPMENT	\$2,395.00
SCHMIDT, JILL E	EXPENSE REIMB	\$91.13
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHI INTERNATIONAL CORP	EQUIPMENT	\$4,404.37
SHRED-IT USA LLC	SERVICES	\$448.04
SJSMITH CO INC	WELDING SUPPLIES	\$449.22
SKYLINE CENTER INC	SERVICES	\$3,809.42
SOENKSEN, ALLAN L	MEAL REIMB	\$7.49
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$942.82
SPARKS SMALL ENGINE REPAIR LLC	EQUIPMENT	\$500.00
SRP, DANIEL A	MILEAGE REIMB	\$152.91
STANARD & ASSOCIATES INC	SUPPLIES	\$149.00
STATE HYGIENIC LABORATORY	SERVICES	\$571.50
STEINES, JESSICA C	EXPENSE REIMB	\$30.00
STICK'UM TACKLE CO LLC	SUPPLIES	\$395.50
STODDARD, TAMI K	EXPENSE REIMB	\$288.61
STONEHUGGER CEMETERY RESTORATION	GROUNDS CARE	\$25,000.00
STRAUSSER, ROBIN	MILEAGE REIMB	\$388.08
STROBES N MORE LLC	EQUIPMENT	\$678.00
SWEETHEART BAKERY/HOMER'S DELI	MEETING LUNCHES	\$126.00
TALLGRASS BUSINESS RESOURCES	FURNITURE	\$9,154.71
TEAL, STANLEY L	MEAL REIMB	\$4.59
TEK TO TEK	EQUIPMENT	\$500.00
THE GARAGE INC	VEHICLE MAINT	\$812.61
THE NOEL LAW FIRM	SERVICES	\$1,812.50
THE OBSERVER	PUBLICATION	\$470.76
THEISEN'S OF DE WITT INC	TILE	\$448.78
THIEDE, FREDERICK A JR	MILEAGE REIMB	\$11.32
THILTGEN, DONALD	MILEAGE REIMB	\$22.40
TIESMAN, BRIAN	EXPENSE REIMB	\$144.63
TIRES N' MORE	TIRES	\$14,792.31
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRI CITY BLACKTOP INC	BLACKTOP	\$1,790.00
TRI CITY ELECTRIC CO OF IOWA	SERVICE/PHONES	\$3,375.00
TUTHILL, JOHN H	MILEAGE REIMB	\$22.76
TWIN BRIDGES TRUCK CITY INC	COOLANT	\$396.25
TWINSTATE TECHNICAL SERVICES LTD	SERVICE	\$50.00
ULINE INC	SUPPLIES	\$471.70
UNITY POINT HEALTH - ST LUKE'S CHILD PROTECTION CENTER	SERVICES	\$1,000.00
US CELLULAR	SERVICE	\$2,278.33
VAN LANCKER, ERIC	MILEAGE REIMB	\$180.88
VANGUARD APPRAISALS INC	SERVICES	\$16,900.00
VERIZON WIRELESS	CELL PHONE SERVICE	\$3,779.01
VOSS SIGNS LLC	SIGNS	\$30.00
WASHINGTON, COUNTY OF - SECONDARY ROAD DEPT	SHOULDERING	\$144.50
WAUGH TIRE	TIRE	\$125.00
WEBER PAPER COMPANY	SUPPLIES	\$263.92
WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$1,945.31
WELTER STORAGE EQUIP CO INC	EQUIPMENT/INSTALLATION	\$6,502.50
WENDLING QUARRIES INC	ROCK	\$12,460.99
WENZEL, WILLIAM D	GROUNDS CARE	\$1,853.48
WHITE CAP CONSTRUCTION HD SUPPLY CONSTRUCTION SUPPLY	TOOLS	\$455.14
WHITMAN, PETER R	MILEAGE REIMB	\$68.10
WIMACTEL INC	PAY PHONE	\$61.00
WOLF, MICHAEL L	MILEAGE REIMB	\$386.40
YOUNG HOUSE FAMILY SERVICES	SERVICES	\$699.75
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICE	\$490.00
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$7,514.57
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$300.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00
ZIRKELBACH HOME APPLIANCES INC	TELEVISION	\$2,550.00

Grand Total: \$917,883.39

Fund	Expense Amount
0001 GENERAL BASIC	\$486,484.40
0002 GENERAL SUPPLEMENTAL	\$72,343.85
0010 MH-DD SERVICES FUND	\$21,697.63
0011 RURAL SERVICES BASIC	\$4,277.28
0020 SECONDARY ROADS	\$137,568.69
0021 PIONEER CEMETERY	\$29,192.22
0024 COUNTY RECORDER'S RECORDS MGMT	\$480.00
0027 COMMISSARY	\$252.42
0040 MISC. GRANTS	\$11,741.14
1500 CAPITAL PROJECTS FUND	\$3,500.00
4000 EMERGENCY MANAGEMENT SERVICES	\$28,816.95
4010 E911	\$8,253.60
4100 COUNTY ASSESSOR	\$38,219.80
5120 SCHOOL READY	\$25,129.41
5121 EARLY CHILDHOOD IOWA	\$33,839.87
8000 ENTERPRISE FUND - ROCK CREEK	\$15,120.23
8500 CLINTON COUNTY BENEFIT TRUST	\$965.90
Grand Total:	\$917,883.39

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 Thursday, July 1, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

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County Auditor

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Chairperson