AUGUST 2, 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 2021-210 was approved on the Consent Agenda:

RESOLUTION 2021-210

WHEREAS, the City of Clinton, Iowa Police Department and the Clinton County, Iowa Sheriff's Office are eligible for a direct award of \$12,421.00, to be shared from the 2021 Just Assistance Grant (JAG) Program, and

WHEREAS, the provision of said grant totaling \$12,421.00 requires an agreement between the City Council of the City of Clinton, Iowa, and the Board of Supervisors of the County of Clinton, Iowa, in the distribution of said grant funds, if approved, and

WHEREAS, the Clinton County Sheriff recommends said agreement to be approved to allow said JAG application submission process to proceed,

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff is hereby authorized the signing of the Interlocal Agreement for the purpose of JAG application submission, between the City of Clinton, Iowa and the County of Clinton, Iowa regarding the Recovery Act: Justice Assistance Grant (JAG) Program Award.

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

Tom Determann, Chairperson

GENERAL PUBLIC

Judy Jansen and Tom Castro addressed the Board about concerns with the Elvira wastewater project progress. Jansen presented photos of her property to the Board and said there is still a lot of work to be done before the end of September. She said there is a lot of rock in her yard. Jansen said she has had two water pipes cut through by the contractors. She said those were patched, but their water pressure drops significantly when their water is turned on in one of their buildings. Jansen said they are also being told now that a septic tank will need to be replaced with a holding tank. She said there have already been two holes in the ground on her property and this will create a third. Supervisor Irwin said he was aware of these concerns and has been emailing the contractor during the weekend. He said he will visit Elvira today and report back during the Board meeting next week.

Rich Smith of Elvira also spoke in regards to the County's septic tank permit process. He said it should be changed to not allow as much time for a project to be completed. He said he has seen a project on his property take months and things were left undone or overlooked because of the time frame.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said he will be out of the office most of the week conducting election administration training. He said they have met about the outside agency funding and are working on a recommendation to present to the Board soon.

Supervisor Srp said riding RAGBRAI last week was a great experience. He said he heard repeated compliments about Clinton County during the two days the tour was in the County.

County Sheriff Bill Greenwalt said RAGBRAI in the County for two days went very well and that was due to all the work and planning done by officials throughout the County.

Chairman Determann said he was proud of the folks who hosted and planned for RAGBAI's two day tour of Clinton County.

County HR Director Dawn Aldridge reported her new office has moved upstairs and she will host an open house for staff. She said she received two proposals for the wage study. Aldridge said Scott County has gone "red" on the COVID cases map meaning the CDC recommends that County wears masks including vaccinated people when indoors. She said OSHA is mostly following CDC recommendations.

County Facilities Director Corey Johnson said there will be an August 9 meeting with the engineers reviewing the generator at the Administration Building. He said a preliminary report will be expected in late August with a final report in mid September. He added the administration building parking lot project is moving along. He said there is a decent amount of gravel underground already so they will meet to see if that can be cut back from the original plan.

County Engineer Todd Kinney said work is starting on old US 30 around Malone Lake and roads will be closed for the paving project starting Tuesday.

DISCUSSION WITH POSSIBLE ACTION

Gateway Area Community Center CDBG Application Update: Cody Crawford, GACC representative, wanted to let the Board know they are still working on the process of the grant application. He said they had asked for County funding previously and since then have ramped up fundraising. Crawford said that fundraising is going well and they will not need funds now from the County. However, they still would appreciate the County to be the sponsor of the state application. Irwin said he would not support the CDBG grant if the organization is considering moving its operations. Irwin said he had heard from some folks working homelessness solutions that some ideas would have GACC move from its current facility. Crawford said that is not their intention, but will keep them up to date. He said they still have a contract with the Clinton Community School district for four more years that ties them to their current location

Employee Assistance Program Review: County HR Director Dawn Aldridge reported the employee assistance services through Genesis have shifted to PASS as a provider. She said she met with them. She asked the Board what package of services they would like with the new provider. She said they do a lot through telemed which would be beneficial. Aldridge reviewed the plans, which she said both are less expensive than the current plan.

MOTION by Supervisor Srp to authorize the HR Director to pursue the agreement with PASS for the services at \$2.19 per employee/per year.

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

American Rescue Plan Funds Update: Van Lancker said he and County Budget Director Nicholas Manrique have gone through the requests submitted by the department heads. He said they will send the list to the Board and will ask them to prioritize those projects. He said once the Supervisors have prioritized the projects, Manrique will compile all the results and create a report for the Board to review.

Review GIS Public Information Policy: Van Lancker said his office has received another request for a law enforcement officer to have their name removed from Clinton County's Beacon site. Van Lancker said the Board has discussed this before and decided not to remove any information since its public information and it would be difficult to draw the line on who to remove or not. County Assessor Brian Tiesman said his office will remove personal information with a letter from an attorney or a court order. He said there is a Polk County court case that is still in the court system that deals with this subject. In that case the Polk County Assessor was removing names of anyone who requested removals. Tiesman added the Assessors Association is working on a form that can be used across the state to request name removals from property records.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

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BOCKELMANN, STEVEN J BRANDENBURG DRAINAGE INC BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER BURKE ELECTRIC BURKE, PHILIP F OIL CALAMUS, CITY OF CALAMUS, CITY OF CARR MOWING CARR MOWING COW GOVERNMENT LLC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LINDRY DISTRIBUTING INC CENTURY LINDRY DISTRIBUTING INC CERTASITE LLC CERTASITE LLC CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00 CLOTHING ALLOWANCE 180.00 CLOTHING ALLOWANCE 180.00 CLOTHING ALLOWANCE 180.00 COW GOVERNMENT LC 180.00 CERTASITE LLC 1NSPECTIONS 5,275.75 CEG AUTOGLASS CERTASITE LLC CLOTHING ALLOWANCE 180.00 CLOTHING ALLOWANCE 180.00 CLOTHING ALLOWANCE	BERGERT, DALE H	EXPENSE REIMB	67.74
BRANDENBURG DRAINAGE INC BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER BURKE ELECTRIC BURKE ELECTRIC BURKE, PHILIP F OIL CALAMUS, CITY OF CALAMUS, CITY OF PARKING TICKETS 4TH QTR FY21 60.00 CARR MOWING GROUNDS CARE CENTURY LAUNDRY DISTRIBUTING INC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LINK SERVICE S	BLACK HAWK, COUNTY OF - SHERIFF'S OFFICE	TRANSPORTATION	91.11
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER BTX IOWA INC BURKE ELECTRIC SERVICES 78.00 BURKE, PHILIP F OIL 3,165.70 CALAMUS, CITY OF SERVICE CALMUS, CITY OF PARKING TICKETS 4TH QTR FY21 60.00 CARR MOWING GROUNDS CARE 280.00 CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CENTURY LAUNDRY DISTRIBUTING INC CENTURYLINK SERVICE SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W	BOCKELMANN, STEVEN J	CLOTHING ALLOWANCE	180.00
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BURKE, PHILIP F CALAMUS, CITY OF CALAMUS, CITY OF CAMANCHE, CITY OF CARR MOWING CARR MOWING COW GOVERNMENT LLC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LAUNDRY DISTRIBUTING INC CENTURY LINK SERVICE CENTURY LINK SERVICE SERVICE CERTASITE LLC INSPECTIONS CERTASITE LLC CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 3,975.75 CERTASITE LC CLOTHING ALLOWANCE 180.00	BTX IOWA INC	SERVICES	78.00
CALAMUS, CITY OF SERVICE 107.03 CAMANCHE, CITY OF PARKING TICKETS 4TH QTR FY21 60.00 CARR MOWING GROUNDS CARE 280.00 CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CALL 397.50 CENTURYLINK SERVICE 3,972.75 CENTURYLINK BUSINESS SERVICES SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00	BURKE ELECTRIC	SERVICE CALL	260.00
CAMANCHE, CITY OF PARKING TICKETS 4TH QTR FY21 60.00 CARR MOWING GROUNDS CARE 280.00 CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CALL 397.50 CENTURYLINK SERVICE SERVICE 3,972.75 CENTURYLINK BUSINESS SERVICES SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00	BURKE, PHILIP F	OIL	3,165.70
CARR MOWING GROUNDS CARE 280.00 CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CALL 397.50 CENTURYLINK SERVICE SERVICE 3,972.75 CENTURYLINK BUSINESS SERVICES SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00	CALAMUS, CITY OF	SERVICE	107.03
CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CALL 397.50 CENTURYLINK SERVICE SERVICE 3,972.75 CENTURYLINK BUSINESS SERVICES SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00	CAMANCHE, CITY OF	PARKING TICKETS 4TH QTR FY21	60.00
CDW GOVERNMENT LLC EQUIPMENT 6,230.12 CENTURY LAUNDRY DISTRIBUTING INC SERVICE CALL 397.50 CENTURYLINK SERVICE SERVICE 3,972.75 CENTURYLINK BUSINESS SERVICES SERVICE 143.56 CERTASITE LLC INSPECTIONS 5,275.75 CG AUTOGLASS REPLACE WINDSHIELD 240.00 CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00	CARR MOWING	GROUNDS CARE	280.00
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CERTASITE LLCINSPECTIONS5,275.75CG AUTOGLASSREPLACE WINDSHIELD240.00CHRISTENSEN, CHAD WCLOTHING ALLOWANCE180.00	CENTURYLINK BUSINESS SERVICES	SERVICE	•
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CHRISTENSEN, CHAD W CLOTHING ALLOWANCE 180.00			•
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CLINTON AUTO GROUP	VEHICLE MAINT	2,072.77
CLINTON COUNTY AREA SOLID WASTE AGENCY	DISPOSAL	322.12
CLINTON COUNTY AUDITOR	4TH QTR FEES	1,280.00
CLINTON HERALD	ADVERTISING	692.48
CLINTON LAWN CEMETERY CLINTON MUNICIPAL TRANSIT ADM	SERVICEMEN'S GRAVE CARE SERVICES	16,330.00
CLINTON MONICIPAL TRANSIT ADM	SUPPLIES	260.00 98.00
CLINTON, CITY OF	COMM SER COORDINATOR	14,133.50
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	562.95
COMMUNITY ACTION OF EASTERN IA	QRS	3,363.05
COMPLETE BUILDING SERVICES INC	SERVICES	1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	337.00
CRIST, WAYNE A JR	CLOTHING ALLOWANCE	180.00
CULLIGAN OF CLINTON	SERVICE BOAT REPAIR	493.75
D & K MARINE REPAIRS DALE KRUSE ESTATE	BOAT REPAIR WELL PLUGGING	493.47 500.00
DARNELL, CHRISTOPHER R	CLOTHING ALLOWANCE	180.00
DAVISSON TILING LLC	SERVICES	85.00
DELMAR, CITY OF	SERVICE	38.35
DEWITT, CITY OF	SERVICE	1,165.95
DIAMOND MOWERS INC	PARTS	865.90
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	223.42
EASTERN IOWA LIGHT & POWER COOP EASTERN IOWA PETRO	SERVICE FUEL	1,592.74
EASTERN IOWA PETRO EASTERN IOWA TIRE INC	TIRES	398.82 2,940.35
ECOLAB INC	EQUIPMENT LEASE	149.30
ECONO LODGE	LODGING	300.00
ELECTION SYSTEMS & SOFTWARE LLC	SERVICES	2,342.55
EWERS, JESS W	CLOTHING ALLOWANCE	180.00
FASTENAL CO	MATERIALS	693.95
FEUSS, DAVID H	CLOTHING ALLOWANCE	180.00
FLAGEL, JACOB D	CLOTHING ALLOWANCE	180.00
FOLEY, ASHLEY FORRET, LORI	MEI SERVICES GROUNDS CARE	105.42 465.21
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	746.40
FRAHM, ADAM J	CLOTHING ALLOWANCE	180.00
FRAME, AARON	CLOTHING ALLOWANCE	180.00
FREY, HAUFE & CURRENT PLC	SERVICES	700.00
GARCIA CLINICAL LABORATORY INC	SERVICES	80.00
GASSER TRUE VALUE	PARTS	14.53
GELTZ, JOHN W	CLOTHING ALLOWANCE	180.00
GENESIS HEALTH SYSTEM GENESIS OCCUPATIONAL HEALTH	EAP SERVICES SERVICES	741.60 32.00
GENESIS VNA & HOSPICE	SERVICES	59,206.46
GIULIANI, HOLLIE E	EXPENSE REIMB	328.65
GO VAN GOGH'S	SERVICE	60.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	256.50
GOOSE LAKE, CITY OF	SERVICE	87.58
GPA LEGAL LLC	SERVICES	119.70
GRAINGER	PARTS	340.51
GRAND MOUND, CITY OF GREAT WESTERN SUPPLY CO	RCTP FUNDS SUPPLIES	23,049.00 1,944.30
GRIMM, KEITH R	CLOTHING ALLOWANCE	180.00
HAACK LAWN CARE LLC	GROUNDS CARE	969.36
HAACK, GREGORY	CLOTHING ALLOWANCE	180.00
HAHN, NICHOLIS D	CLOTHING ALLOWANCE	180.00
HARRY'S FARM TIRE INC	TIRE REPAIR	43.50
HARTZ LOCK CO	SERVICE CALL	18,390.50
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	7,465.90
HEIAR PAINTING CO HEID, NICHOLAS W	SANDBLAST AND PAINT TAX REFUND	7,025.00 114.40
HENNINGSEN, WADE G	CLOTHING ALLOWANCE	180.00
HENSLEY DISPOSAL LLC	SERVICES	160.50
HINTZ LAWN SERVICE	GROUNDS CARE	167.10
HIPPLER, CHET A	CLOTHING ALLOWANCE	180.00
HOLST, DONN	CLOTHING ALLOWANCE	180.00
HOUSBY HEAVY EQUIPMENT LLC	PARTS AND LABOR	1,457.38
ILLOWA CULVERT & SUPPLY CO IMAGINE THE POSSIBILITIES INC	PIPES	2,116.80
IOWA AMERICAN WATER CO	SERVICES UTILITY ASSISTANCE	5,286.28 248.73
IOWA AMERICAN WATER CO	SERVICE	2,535.51
IOWA COUNTY ATTORNEY'S CASE MNGT PROJECT	FINAL PAYMENT	45,488.88
IOWA COUNTY RECORDERS ASSOC	MAINT	1,688.43
IOWA COUNTY RECORDERS ASSOC	DUES	200.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEES	50.00
IA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	9,616.69
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATIONS EQUIPMENT/WARRANTY	750.00 9.944.00
ITSAVVY LLC JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	9,944.00 111.52
JACOBI, DAVID	CLOTHING ALLOWANCE	180.00
JOHN DEERE FINANCIAL	SUPPLIES	229.21
JOHNSON, BRAD D	CLOTHING ALLOWANCE	180.00

KENDRICK GENERAL PEST CONTROL	SERVICES	40.00
KINNEY TRUCKING LLC	ROCK HAULING	25,804.64
KONE CHICAGO	MAINTENANCE	3,143.55
KRIEGER'S OF DEWITT	VEHICLE MAINT	51.77
KWIK TRIP INC	FUEL	596.71
LAKESHORE LEARNING LAKESHORE EQUIPMENT CO LANGE, ZACHARY W	SUPPLIES MEAL REIMB	13,323.26 57.08
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	358.51
LECTRONICS INC	SERVICE PLAN	11,522.50
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	1,000.00
LEXIS-NEXIS	SERVICES	266.43
LIGHTING MAINTENANCE INC	SERVICE CALL	366.40
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	800.00
LOONEY, JOHN W	CLOTHING ALLOWANCE	180.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	443.36
LOVEWELL FENCING INC	PARTS	248.00
LYNCH DALLAS PC	SERVICES	33.00
LYONS FILLING STATION MAINSTAY SYSTEMS INC	FUEL	450.03
MALCOM, MARY E	MAINTENANCE MEI SERVICES	237.00 3,208.06
MANATT'S INC	CONCRETE	15,214.75
MAQUOKETA LUMBER CO	MATERIALS	106.36
MASTERCARD	JUL PAYMENT	12,891.20
MCI COMMUNICATIONS SERVICES	SERVICE	53.84
MEDIACOM COMMUNICATIONS CORP	SERVICE	260.01
MEIER, RANDALL M	MILEAGE REIMB	28.78
MENARD INC	SUPPLIES	211.12
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	384.00
MEYER PEST CONTROL LLC	SERVICES	105.00
MEYERMANN, TROY A	CLOTHING ALLOWANCE	180.00
MIDAMERICAN ENERGY COMPANY	SERVICE	4,799.62
MJ'S EAST AMOCO MOHR, TROY W	FUEL CLOTHING ALLOWANCE	259.72 180.00
MOLYNEAUX INSURANCE	CONSULTING FEES	1,000.00
MOTOROLA SOLUTIONS INC	PARTS	15.33
MULGREW OIL CO	FUEL	2,042.09
MULHOLLAND, MICHAEL L	GROUNDS CARE	240.00
MYERS COX CO	SUPPLIES	567.01
NAPA PARTS	PARTS	883.71
NEW CHOICES INC	SERVICES	4,580.55
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	190.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	294.64
OLDSEN, GREGORY A	CLOTHING ALLOWANCE	180.00
OLDSEN, SARAH - LAW OFFICE OF O'REILLY FIRST CALL	SERVICES PARTS	529.20 100.27
OSARO, ODUAH DANIEL MD	STIPEND	500.00
OSTER, JEFFREY A	CLOTHING ALLOWANCE	180.00
PAARMANN, DAVID G	GROUNDS CARE	26.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	445.60
PERRY, CYNTHIA L	MILEAGE REIMB	75.60
PETERSEN, ANTHONY	RENT ASSISTANCE	200.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GAS	46.03
PINNEY PRINTING COMPANY	SUPPLIES	459.50
PLUNKETT'S PEST CONTROL INC	SERVICES	332.75
PRESTON READY MIX CORP	ROCK	31,060.63
R H A SERVICE INC	SERVICE CALL	331.00
RAMIREZ, STEPHEN M RANDOLPH, TODD L	MEI SERVICES CLOTHING ALLOWANCE	128.36 180.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	34.74
RENAISSANCE RESTORATION INC	PROJECT DEPOSIT	3,290.10
RICOH USA INC	COPIER LEASE	150.52
RIVER BEND TRANSIT	ALLOCATION	3,203.50
RK DIXON	COPIER LEASE	366.32
ROCKWELL, SHIRLEY	RENT ASSISTANCE	275.00
ROGIS, DAVID GLEN	MEI SERVICES	105.60
ROGIS, SHAWN W	CLOTHING ALLOWANCE	180.00
ROLFSTAD, PATRICIA	SERVICES	220.50
ROLING, DANIEL ROLING, VIRGIL	CLOTHING ALLOWANCE CLOTHING ALLOWANCE	180.00 180.00
ROWOLD, AARON	CLOTHING ALLOWANCE	180.00
SADLER POWER TRAIN INC	PARTS AND OUTSIDE LABOR	2,944.14
SCHNEIDER GEOSPATIAL LLC	MAINTENANCE	11,135.00
SCHULZ, ASHTON LEE	MEI SERVICES	75.56
SCOTT, COUNTY OF - ENGINEER'S OFFICE	CONSULTANT FEES	3,629.61
SHI INTERNATIONAL CORP	EQUIPMENT	1,495.16
SJSMITH CO INC	MATERIALS	445.00
SKIPPER, ELIJAH	HBI REIMBURSEMENT	1,500.00
SKYLINE CENTER INC	SERVICES	4,107.78
SOENKSEN, ALLAN L	MEAL REIMB	9.68
SOUTHPARK PSYCHOLOGY LTD STANKEE, CHRISTY	SERVICES MELSERVICES	350.00
STANKEE, CHRISTY STATE HYGIENIC LABORATORY	MEI SERVICES SERVICES	231.09 692.50
		552.50

STETSON BUILDING PRODUCTS INC	POLY AND SPRAYER	330.26
STICK'UM TACKLE CO LLC	SUPPLIES	187.00
STONEHUGGER CEMETERY RESTORATION	PROJECT PAYMENT	25,165.00
STORM WATER SUPPLY LLC	GRASS SEED	765.00
TALLGRASS BUSINESS RESOURCES	FURNITURE/DELIVERY	2,445.74
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	22.99
THE GARAGE INC	VEHICLE MAINT	41.72
THE NOEL LAW FIRM PC	SERVICES	1,937.50
THE OBSERVER	PUBLICATION	23.87
THEISEN'S OF DE WITT INC	PARTS	84.20
THILTGEN, DONALD	MILEAGE REIMB	22.40
THOMPSON TRUCK & TRAILER INC	PARTS	5,187.78
TIESMAN, BRIAN	EXPENSE REIMB	172.55
TIRES N' MORE	TIRES	652.50
TOBEY, CHAD	CLOTHING ALLOWANCE	180.00
TOTAL SEPTIC SERVICE	TILE	15,984.35
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	492.80
TRENKAMP, SHAWN F	CLOTHING ALLOWANCE	180.00
TRI CITY BLACKTOP INC	BLACKTOP	3,551.25
TRI CITY ELECTRIC CO OF IOWA	ANNUAL MAINT	10,077.00
TRI STATE FIRE CONTROL INC	MAINT/EQUIPMENT	766.00
TRUENORTH COMPANIES LC	ANNUAL FEE	22,800.00
TWIN BRIDGES TRUCK CITY INC	PARTS	730.05
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	50.00
U S POSTAL SERVICE, POSTMASTER	PERMIT	245.00
ULINE INC	SUPPLIES	63.58
UNIFORM DEN INC	UNIFORMS	75.20
UNITYPOINT CLINIC - OCCUPATIONAL MEDICINE	SERVICES	168.00
US CELLULAR	SERVICE	1,900.14
VANGUARD APPRAISALS INC	SERVICES	86,647.50
VERIZON WIRELESS	SERVICE	2,608.90
WAGNER, DEVIN M	CLOTHING ALLOWANCE	180.00
WEAVER, RYAN E	CLOTHING ALLOWANCE	180.00
WELLS FARGO FINANCIAL LEASING INC	LEASE	1,680.31
WELTER STORAGE EQUIP CO INC	STORAGE CABINETS	698.00
WENDLING QUARRIES INC	ROCK	384,997.17
WILHELM, ADAM	CLOTHING ALLOWANCE	180.00
WIMACTEL INC	PAY PHONE	61.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	257.72
YADDOF, WILLIAM M JR	CLOTHING ALLOWANCE	180.00
	GRAND TOTAL	1,122,317.62
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	GRAND TOTAL
Fund	Expense Amount
0001 GENERAL BASIC	\$311,512.02
0002 GENERAL SUPPLEMENTAL	\$17,332.34
0010 MH-DD SERVICES FUND	\$23,463.93
0011 RURAL SERVICES BASIC	\$23.87
0020 SECONDARY ROADS	\$563,158.30
0021 PIONEER CEMETERY	\$27,655.31
0024 COUNTY RECORDER'S RECORDS MGMT	\$420.00
0027 COMMISSARY	\$43.84
0030 COUNTY CONSERVATION LAND ACQUIST	\$499.99
4000 EMERGENCY MANAGEMENT SERVICES	\$6,999.35
4010 E911	\$12,309.69
4100 COUNTY ASSESSOR	\$90,358.34
5120 SCHOOL READY	\$9,373.17
5121 EARLY CHILDHOOD IOWA	\$22,320.45
7300 REFUND CLEARING	\$675.00
8000 ENTERPRISE FUND - ROCK CREEK	\$5,164.52
8500 CLINTON COUNTY BENEFIT TRUST	\$31,007.50
GRAND TOTAL	\$1,122,317.62

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 9. 2021.

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