

JANUARY 4, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Srp, Determann and Irwin. 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 Approved Unanimously

Clinton County Auditor Eric Van Lancker called the meeting to order and presented Resolution #2021-01 which elected Supervisor Determann as the Board of Supervisors Chairperson for 2021.

The following resolution was presented and on motion approved.

RESOLUTION #2021-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor Irwin voted for Determann; Supervisor Srp voted for Determann; Supervisor Determann voted for Determann.

Supervisor Determann, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2021.

Chairperson Determann appointed Supervisor Irwin Vice-Chairperson of the Clinton County Board of Supervisors for the year 2021.

Coronavirus/COVID-19 update: County Community Health Manager Michelle Cullen reported Clinton County saw an increase of 166 positive cases from the last 10 days. She said that is the average amount of cases the County has been experiencing in recent weeks. She said there are currently 593 active cases. Cullen said hospitalizations in the area are continuing to decrease – Genesis had 26 and Mercy had 5. Cullen said there have been three deaths in last 10 days...that's now 55 that have died in Clinton County. She said all nursing homes in the County are in outbreak status now. She reported the 14 day positivity rate is 14.1% and the schools have started back this week. Cullen said 300 vaccines have been given so far out of the 400 her office was allotted. She said some direct care employees still need to be vaccinated and long-term care employees are being scheduled now. Supervisor Irwin said he has been asked about public vaccinations. Cullen said there is currently not a lot of information yet on how the public will be vaccinated, but that information will be shared as soon as it is known. She said the State getting less vaccine than expected has slowed the process and the timeline has not been updated. Cullen said it will be three to four weeks before group 1B (age 75 and older) vaccinations begin and is not sure how long that will take to complete. She said the State is monitoring the doses and will send out the second dose when it is time. Cullen said it will be months before most people in the County receive the vaccination. She said she would work on a news release to let people know what the general time line will be for vaccinations. Chairman Determann said he doesn't see opening the building right now due to the slow roll out of the vaccine. Supervisor Irwin said he would like to wait a couple weeks to get past the holiday break. Irwin would like to talk about employees returning to work.

CONSENT AGENDA

Resolutions #2021-02 through #2021-15 were approved on the Consent Agenda.

RESOLUTION #2021-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that The Observer and The Herald are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2021.

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

RESOLUTION #2021-03

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2021, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor; now

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

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

RESOLUTION #2021-04

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of Annuities, Life Insurance, Flex Plans, United Fund,

Family Dental Coverage and Credit Unions;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Eric Van Lancker, County Auditor, be and is hereby authorized to hold said deductions and make payments to the proper entity or organization.

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

RESOLUTION #2021-05

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this county.

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

RESOLUTION #2021-06

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

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

RESOLUTION #2021-07

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.”

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

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

RESOLUTION #2021-08

WHEREAS, Clinton County has appropriated certain funds from its FY2020 budget for substance abuse services to the citizens of Clinton County and that the aforementioned funds be allocated to area substance abuse service providers through an approved Preferred Provider Agreement.

WHEREAS, said provider of service is as follows: Life Connection, LC

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned preferred provider agreement be and is hereby accepted and the chairperson be and is hereby authorized to sign the preferred provider agreement on behalf of Clinton County.

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

RESOLUTION #2021-09

WHEREAS, Finis Drake has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 746 13th Avenue S, Clinton, IA Parcel #80-39220000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director; 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 is authorized to make entry on the records accordingly, all under provision of Section 427.8, Code of Iowa; and

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2019 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

RESOLUTION #2021-10

WHEREAS, Mary Jo Horn has petitioned for a property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property: 2606 Roosevelt St, Clinton, IA Parcel #86-28560000

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

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 is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2019 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

RESOLUTION #2021-11

BE IT RESOLVED by the Clinton County Board of Supervisors that Carey and Benjamin Arndt, d/b/a TYCOGA Vineyard & Winery, will electronically file an application for a native distillery liquor license number ND_V_95756, effective December 18, 2020, and said application is hereby approved by the Clinton County Board of Supervisors.

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

RESOLUTION #2021-12

WHEREAS, the Medical Examiner for Clinton County shall be appointed by the Board of Supervisors every two years; and

WHEREAS, the Board has determined Dr. Mary Malcom to be qualified and appropriate to be appointed as a Clinton County Medical Examiner; now

THEREFORE BE IT RESOLVED that Dr. Mary Malcom is appointed as Clinton County Medical Examiner Investigator.

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

RESOLUTION #2021-13

WHEREAS, a mobile home identified on the county system as 06L29639 owned by Judy and Ronald Keesey has been sold to Prestige Sales and has been moved out of state and pursuant to Iowa Code Section 435.25 taxes in the amount of \$97.00 shall be abated; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcel in the amount of \$97.00 shall be abated in accordance with Iowa Code Chapter 435.25 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

RESOLUTION #2021-14

WHEREAS, a mobile home identified on the county system as 09A18839 has been sold to Joyce Dianne Lange by Cedar Heights Inc., a mobile home park and mobile home dealer in Clinton County and pursuant to Iowa Code Section 435.23 taxes in the amount of \$136.00 shall be added as an adjustment; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcel in the amount of \$136.00 shall be adjusted in accordance with Iowa Code Chapter 435.23 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

RESOLUTION #2021-15

WHEREAS, a mobile home identified on the county system as 21245 owned by Austin Lee Wiersema has been junked and pursuant to Iowa Code Section 435.25 taxes in the amount of \$75.00 shall be abated; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the

above referenced parcel in the amount of \$75.00 shall be abated in accordance with Iowa Code Chapter 435.25 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the Board is scheduled to meet on Wednesday morning to talk with local legislators and to receive an initial proposal from the Communications union. Van Lancker also asked the Supervisors if it was ok to schedule the meeting for the week of January 17 on Tuesday instead of Monday since that Monday the County buildings are closed in honor of Martin Luther King Jr. Day. It was agreed to schedule the meeting for January 19.

County Sheriff Bill Greenwalt is looking forward to meeting with all of the Supervisors soon. He said he has been meeting with people in the Sheriff's Office to make the transition smooth and has been impressed by the staff in the office and others around the County.

County Facilities Director Corey Johnson said the state elevator inspector will be here Wednesday to inspect the new elevator by the front entrance. He hopes the elevator will be in service after that. He said the second elevator replacement by the Auditor's Office will begin next week.

County Treasurer Dustin Johnson said property tax collections continue to come in as his office prepares for the spring collection. Johnson said a drive up window to the treasurer's office could be limiting, but something could be done out of the north side of his office. He believes that would take radical building construction. Corey Johnson added the options include a box and conveyer belt system. He said doing anything on the north side of the building will be costly. Dustin Johnson recommended this discussion wait a year and hopefully the pandemic will subside by then. Determann suggested that possibly the drop box could be moved to be more of a drive up drop box.

DISCUSSION WITH POSSIBLE ACTION

Review the proposed County farm land lease agreement revision: The revision provided by Attorney John Peavey excludes approximately two acres from the southwest portion of the property for the intent of building a Secondary Roads shed on that property. Van Lancker explained Peavey would like the Supervisors to approve the revisions before it is presented to the tenant. Srp said he had spoken with the tenant and it sounds like they are fine with the proposed revision. Srp asked if the land would need a waiver of the two-acre rule. Kinney said he has addressed this with the County Sanitarian and will continue to follow up with those potential issues.

MOTION by Supervisor Srp to authorize the chairman to sign the revised farm land lease.

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

Supervisor committee assignments for 2021: The Supervisors reviewed and updated their committee assignments.

2021 Budget Presentation Schedule: Van Lancker said the schedule is not complete and has not yet heard from Supervisors Determann and Irwin on availability. He said he will start working on the schedule Tuesday regardless.

10:27 A.M. Closed Session

MOTION by Supervisor Srp to enter a closed session per Code of Iowa 21.5(1)(c)

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board entered a closed session at 10:27 a.m.

Chairman Determann adjourned the closed session at 11:43 a.m.

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

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
ACCESS SYSTEMS	COPIER LEASE	\$151.44
ACCESS SYSTEMS LEASING	COPIER LEASE	\$166.06
ACCURATE CONTROLS INC	EQUIPMENT	\$525.80
AGVANTAGE FS	GOODS	\$6,786.08
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$7,819.26
APCO INTERNATIONAL INC	DUES	\$96.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$13,034.19
ARROWHEAD FORENSICS	SUPPLIES	\$208.85
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$500.00
BENEFITS TRANSFORMATION GROUP LLC	RX PLAN SERVICES	\$2,092.00
BRANDENBURG DRAINAGE INC	GOODS	\$133.53
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$2,963.10
BUZZY'S	SERVICES	\$420.00
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$1,800.85
CALHOUN-BURNS & ASSOCIATES INC	SERVICES	\$1,441.10
CAMANACHE, CITY OF - CAMANACHE PUBLIC LIBRARY	ALLOCATION	\$2,855.16
CAMANACHE, CITY OF - VOLUNTEER FIRE DEPT	SUPPLIES	\$180.00
CARDINAL PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$700.00

CDW GOVERNMENT LLC	PARTS	\$4,745.88
CENTURYLINK	SERVICE	\$5,306.29
CENTURYLINK BUSINESS SERVICES	SERVICE	\$95.12
CHARM-TEX INC	SUPPLIES	\$99.84
CINTAS CORPORATION LOC 23M	GOODS	\$581.09
CLAUSEN SUPPLY CO	SUPPLIES	\$138.05
CLEAN PLUS INC	SUPPLIES	\$865.05
CLINTON AUTO GROUP	PARTS	\$212.50
CLINTON COUNTY	COPIER PAPER	\$36.00
CLINTON HERALD	PUBLICATION	\$1,110.26
CLINTON PRINTING CO INC	SUPPLIES	\$75.00
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$400.00
CLINTON, CITY OF	SEWER SERVICE	\$1,911.95
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$6,853.18
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$62.99
COMMUNITY ACTION OF EASTERN IA	EARLY HEAD START	\$9,611.99
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
DABO LLC	RENT	\$10,214.80
DEERING, ANDREA	MEI SERVICES	\$266.10
DELWOOD COMMUNITY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$300.00
DES MOINES STAMP MFG CO	SUPPLIES	\$133.00
DEWITT, CITY OF, FRANCES BANTA WAGGONER PUBLIC LIBRARY	ALLOCATION	\$18,359.06
DM CORP	PROJECT PAYMENT	\$60,253.57
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$76.80
EAGLE POINT REALTY	RENT ASSISTANCE	\$275.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	MEMBERSHIP	\$2,915.85
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$364.38
EASTERN IOWA PROPANE LTD	FUEL	\$1,616.18
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$48.20
ELECTRONIC ENGINEERING	EQUIPMENT/INSTALLATION	\$40,453.80
FASTENAL CO	GOODS	\$143.42
GALLS LLC	UNIFORM ACCESSORIES	\$114.99
GELTZ, JOHN W	GOODS	\$41.67
GENESIS HEALTH SYSTEM	EAP SERVICES	\$756.00
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$119.00
GENESIS VNA & HOSPICE	SERVICES	\$20,234.07
GRAINGER	PARTS	\$19.05
GREAT WESTERN SUPPLY CO	SUPPLIES	\$273.50
HENDERSON PRODUCTS INC	GOODS	\$1,143.67
HILLCREST FAMILY SERVICES	SERVICES	\$746.40
HOFFMAN CONSTRUCTION LLC	SERVICES	\$8,836.25
IMAGINE THE POSSIBILITIES INC	SERVICES	\$497.76
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	MEMBERSHIP	\$190.00
IOWA AMERICAN WATER CO	SERVICE	\$381.77
IOWA DEPT OF NATURAL RESOURCES	SERVICES	\$195.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$6,380.00
IOWA LAW ENFORCEMENT ACADEMY	CERTIFICATION	\$125.00
IOWA STATE ASSOCIATION OF COUNTIES	GOODS	\$330.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	\$250.00
ITSAVVY LLC	SUPPLIES	\$334.00
JEWEL OSCO- CLINTON #1118	FLU SHOTS	\$856.00
JOHN DEERE FINANCIAL	PARTS/MATERIALS	\$35.14
JOHNSON, COUNTY OF, SHERIFF	SERVICES	\$61.65
KELTEK INCORPORATED	PARTS	\$27.39
KIESLER POLICE SUPPLY INC	UNIFORM ACCESSORIES	\$40.65
KUEHN, JASON	WELL PLUGGING	\$1,000.00
KUNAU IMPLEMENT CO INC	PARTS	\$4.90
KWIK TRIP INC	FUEL	\$660.69
LANGUAGE LINE SERVICES INC	SERVICE	\$56.27
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	GOODS	\$443.70
LECTRONICS INC	ALARM SERVICE	\$50.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$2,000.00
LIPHARDT, MELVIN (MIKE), LIPHARDT LEASING & CONST	RENT ASSISTANCE	\$250.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$1,700.00
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,752.33
LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$12,471.35
LYNCH DALLAS PC	SERVICES	\$100.00
MADISON NATIONAL LIFE	PREMIUMS	\$374.24
MALCOM, MARY E	MEI SERVICES	\$600.00
MANATT'S INC	GOODS	\$411.13
MAQUOKETA RIVER WATERSHED MANAGEMENT AUTHORITY	COMMITMENT	\$2,460.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$535.96
MASTERCARD	DEC PAYMENT	\$3,270.43
MATCO TOOLS	GOODS	\$22.26
MCI COMMUNICATIONS SERVICES	SERVICE	\$49.43
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.56
MENARD INC	GOODS	\$85.30
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$125.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,447.77
MIDWEST PATCH, IOWA PATCH	GOODS	\$717.75
MIDWEST WHEEL COMPANIES INC	GOODS	\$99.99

MIKES BODY SHOP INC	VEHICLE REPAIR	\$1,259.00
MJ'S EAST AMOCO	FUEL	\$135.08
MULGREW OIL CO	FINANCE CHARGE	\$32.77
NACVSO	MEMBERSHIP	\$200.00
NAPA PARTS	GOODS	\$1,438.49
NAT'L EMERGENCY NUMBER ASSOC	DUES	\$284.00
O'DONNELL ACE HARDWARE	PARTS/SUPPLIES	\$366.76
OLD 30 GARAGE LLC	VEHICLE MAINT	\$1,298.30
O'REILLY FIRST CALL	GOODS	\$149.02
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
P & K MIDWEST INC	GOODS	\$945.26
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$2,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$259.56
PENN CENTER	SERVICES	\$360.19
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GOODS	\$78.26
PILLERS AND RICHMOND	SERVICES	\$337.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$108.45
PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	\$34.22
PRIMROSE OIL COMPANY INC	GOODS	\$3,003.56
QUAD CITY SAFETY	GOODS	\$89.70
REPUBLIC SERVICES	SERVICES	\$35.52
RICOH USA INC	COPIER LEASE	\$50.61
RK DIXON	COPIER MAINT	\$125.02
RK GRAPHICS	SIGN	\$59.00
SACRED HEART PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$500.00
SCHMIDT, JILL E	EXPENSE REIMB	\$42.10
SCHULZ, ASHTON LEE	MEI SERVICES	\$125.30
SECRETARY OF STATE	NOTARY FEE	\$60.00
SHI INTERNATIONAL CORP	SUPPLIES	\$95.00
SHRED-IT USA LLC	SERVICES	\$467.18
SIVRIGHT, CHRISTOPHER J	MEAL REIMB	\$11.18
SKYLINE CENTER INC	SERVICES	\$3,215.12
SOENKSEN, ALLAN L	MEAL REIMB	\$11.20
STATE HYGIENIC LABORATORY	SERVICES	\$448.50
STATE OF IOWA, IA DEPT OF AG & LAND STEWARDSHIP	LICENSE	\$20.00
STETSON BUILDING PRODUCTS INC	GOODS	\$954.00
STICK'UM TACKLE CO LLC	SUPPLIES	\$34.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$445.77
THE GARAGE INC	VEHICLE MAINT	\$636.04
THE OBSERVER	PUBLICATION	\$41.11
THEISEN'S OF DE WITT INC	GOODS	\$134.32
THILTGEN, DONALD	MILEAGE REIMB	\$23.00
TIRES N' MORE	GOODS	\$18,259.67
TOTAL SEPTIC SERVICE	SERVICES	\$225.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$940.80
TRUCK COUNTRY OF IOWA	GOODS	\$207.90
TWIN BRIDGES TRUCK CITY INC	GOODS	\$169.80
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
TYLER BUSINESS FORMS	SUPPLIES	\$96.42
TYLER TECHNOLOGIES INC	MILEAGE REIMB	\$57,296.40
ULINE INC	SUPPLIES	\$254.32
UNIFORM DEN INC	UNIFORMS	\$527.72
US CELLULAR	SERVICE	\$2,229.08
VANGUARD APPRAISALS INC	SERVICES	\$39,426.30
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$948.00
VERIZON WIRELESS	SERVICE	\$1,115.86
WELLS FARGO FINANCIAL LEASING INC	SERVICES	\$1,258.00
WENDLING QUARRIES INC	GOODS	\$38,275.73
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$2,379.42
WIMACTEL INC	PAY PHONE	\$61.00
YWCA, CLINTON CHILDRENS' CENTER	PRESCHOOL SCHOLARSHIPS	\$400.00
ZION CHILD CARE PRESCHOOL	PRESCHOOL SCHOLARSHIPS	\$500.00
	Grand Total:	\$469,771.30

Fund	Expense Amount
0001 GENERAL BASIC	\$145,998.58
0002 GENERAL SUPPLEMENTAL	\$1,401.97
0010 MH-DD SERVICES FUND	\$8,666.82
0011 RURAL SERVICES BASIC	\$35,000.00
0020 SECONDARY ROADS	\$86,777.78
0024 COUNTY RECORDER'S RECORDS MGMT	\$360.00
0027 COMMISSARY	\$138.81
1500 CAPITAL PROJECTS FUND	\$60,253.57
4000 EMERGENCY MANAGEMENT SERVICES	\$4,300.33
4010 E911	\$42,334.53
4100 COUNTY ASSESSOR	\$40,882.10
5120 SCHOOL READY	\$35,946.25
5121 EARLY CHILDHOOD IOWA	\$2,168.99
8000 ENTERPRISE FUND - ROCK CREEK	\$1,463.33
8500 CLINTON COUNTY BENEFIT TRUST	\$4,078.24
Grand Total:	\$469,771.30

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 Wednesday, January 6, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson