NOVEMBER 15, 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

Second-Tier Canvass of the Nov. 2 City/School Elections

The Supervisors conducted the second-tier canvass of the votes from the November 2, 2021, City/School Election and the results are on file in the County Auditor's office and on the Clinton County Elections website for public inspection.

Coronavirus/COVID-19 update: County Community Health Manager Michele Cullen was not available for the meeting, but provided a written report stating there were 153 new cases last week. She reported the region hospitalizations were at 97 with Genesis at 26 and Mercy with four. The positivity rate was at 12.8% and the vaccination rate in the County was at 50.8%.

CONSENT AGENDA

Resolutions 2021-308 through 2021-310 were approved on the Consent Agenda:

RESOLUTION 2021-308

WHEREAS, the Clinton County Facilities Director has issued the termination of Suzanne Ziegler as fulltime Custodian; now

THEREFORE BE IT RESOLVED by the Board of Supervisor of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks out the Clinton County Maintenance Funds. Suzanne Ziegler's last day of employment was November 5, 2021.

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

RESOLUTION 2021-309

WHEREAS, the following individuals have petitioned to suspend their property taxes for the 2020 assessment year under provision of Code of Iowa, Section 427.8:

Juliana Whitener, 115 N 4th Street, Clinton, IA Taxes Currently Suspended: \$3,065.00 Kim Drury, 715 10th Avenue S, Clinton, IA Taxes Currently Suspended: \$1,832.00 Beverly Grant, 315 N 13th, Clinton, IA Taxes Currently Suspended: \$3,334.00 Brian Fallesen, 2046 442nd Ave N, Clinton, IA Taxes Currently Suspended: \$11,592.00 Dorothy Koepp, 2418 Chancy Street, Clinton, IA Taxes Currently Suspended: \$1,580.00 Greg Dykes, 1606 Middle Rd, Clinton, IA Taxes Currently Suspended: \$18,783.00

WHEREAS, the eligibility for said suspensions have been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that the above petitioners property tax suspensions [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and are hereby approved and that the Clinton County Treasurer is authorized to make entry on the records accordingly.

BE IT FURTHER RESOLVED that the property tax suspension under provision 427.8, 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 property tax suspensions.

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

Tom Determann, Chairperson

RESOLUTION 2021-310

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 6th day of December, 2021 at 9:45 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 34, Township 83 North, Range 5 East of the 5th P.M. from A-1 (Prime-Agriculture) to R-1 (Suburban Residential); and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Parcel #8003130000 2020 Taxes: \$756.00 Parcel #8037500000 2020 Taxes: \$426.00 Parcel #8022900000 2020 Taxes: \$1.822.00 Parcel #3204970000/97100 2020 Taxes: \$1,996.00 Parcel #8202860000 2020 Taxes: \$582.00 Parcel #1017090000 2020 Taxes: \$1,514.00

Tom Determann, Chairperson

Claims were approved unanimously

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

Tom Determann, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-311

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Gail Vegter the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Gail Vegter from the General Basic Miscellaneous Fund.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported that this afternoon he and the GIS staff will review the recently scanned documents from ArcaSearch as they are close to being ready for release. Van Lancker said he received an update from the State Defenders office and they will not have a person in the Clinton County office until May. He reminded the Board it is not planning on meeting November 29.

Supervisor Irwin said the Workforce Development region met last week and the State of Iowa has more than 88,000 jobs available listed in its system with 66% of Iowans on unemployment. He said that demonstrates there are more jobs than workers. He said Clinton County was pointed out as a good example of attracting resident through programs like Home Base Iowa. He said area daycares are having issues staffing which is causing shorter operation hours.

Chairman Determann said the Highway 30 Coalition is starting to put numbers together to be in a position to take advantage of some of the state's potion of the federal infrastructure dollars.

County Treasurer Dustin Johnson reported for FY 2020 \$1.2 million is uncollected for the first half payment of property tax and \$290,000 is outstanding from the Confucius Academy property. He said there is still \$418,000 outstanding on the 2019 property tax collections with a large amount of that being from the academy. He said overall the academy owes more than \$873,000 over three tax years in property tax payments. He said he did speak recently with an escrow company about the property.

County Facilities Director Corey Johnson reported the administration building bathroom bids are due tomorrow and he will report the results during next week's meeting.

County Engineer Todd Kinney said the old Highway 30 project has been suspended until the surface temperature increases and hopes that will be tomorrow. Kinney said the environmental impact study for the old Highway 30 bridge near Wheatland is currently underway.

DISCUSSION WITH POSSIBLE ACTION

Solar Project Update: County Planning and Zoning Director Thomas Barnes said the County Attorney Mike Wolf and Irwin will be meeting with an engineering firm to discuss options it can provide for the County. Irwin said there was another firm in St. Louis that they are also talking with. Rebecca Griebel, county resident, said it is hard to find information on solar because it is newer industry. She said Hawkeye Solar leaves little appeasing to the land owner. She has been offered landscaping including a tree line. She said people won't want to buy a home in the middle of a solar field. Griebel said a North Carolina project said the production is intermittent; so she wondered why farm land would be taken out of production for something that only produces 20% of the time. She also said she has found studies that showed property value could decrease by 12.5%.

10:07 A.M. Drainage Districts

MOTION by Supervisor Srp to recess as the Board of Supervisors and convene as Board of Trustees for Drainage Districts.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Board of Trustees convened at 10:07 a.m. Motion carried. The Board recessed and the

The following resolution was presented and on motion approved:

RESOLUTION 2021-DD7-02

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #7 have received the completion of work report from the Clinton County Engineer for the Drainage District #7 2021 Main Ditch Tree and Brush Removal Repair Project, and;

WHEREAS, the Code of Iowa requires that a public hearing be held to consider the completion report, to hear any claims for damages against the contractor and to hear any objections to the completion report by any interested parties.

THEREFORE BE IT RESOLVED by the Board of Supervisors that a public hearing be held at 9:45 a.m. on December 13, 2021, at the Clinton County Administration Building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

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

MOTION by Supervisor Srp to adjourn as the Board of Trustees for Drainage Districts and reconvene as the Board of Supervisors.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board of Trustees adjourned and the Board of Supervisors re-convened at 10:11 a.m.

10:30 A.M. Broadband Study and Grants Update

SmartSource representatives Curtis Dean and Todd Kielkopf reviewed the resolution that was sent to the Board last week for their review. Irwin wondered about meeting with the providers and is worried about committing funds to broadband now that the rules for the usage of the funds have been loosened. Dean said the providers meeting with the Board may not be as productive as the Board would like because they may not want to share certain information in a public meeting. Keilkopf said they would like to continue the process of the survey. He said the resolution would set criteria by which the County may invest in a broadband improvement project. SmartSource will get feedback from providers about the criteria and report back to the Board next week.

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

Vendor	Payable Description	Payment Amount
PEANUT BUTTER	NOVEMBER 2021 PAYMENT	\$4,640.00
	GRAND TOTAL	\$4,640.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,640.00	
	GRAND TOTAL	\$4,640.00
Vendor	Payable Description	Payment Amount
5TH AVE SOUTH PROPERTIES	RENT ASSISTANCE	\$350.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$238.36
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$23,163.83
ALADTEC INC	SOFTWARE	\$1,450.00
ALDERSON, JAMES R	MILEAGE/MEAL REIMB	\$266.13
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$1,346.98
ALLTEST INC	DRUG TESTING	\$452.84
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$3,181.16
ANDOVER, CITY OF	SERVICE	\$95.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$17,033.28
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.96
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BOWMAN, DAVID M	RAD OFFICER	\$204.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$5,127.65
BURN, PAUL M	EXPENSE REIMB	\$25.00
BURNS, NANCY J	MILEAGE REIMB	\$36.96
CALAMUS, CITY OF	SERVICE	\$97.30
CALVARY CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	\$710.00
CAMANCHE, CITY OF	UTILITY ASSISTANCE	\$166.17
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$800.00
CENTURYLINK	SERVICE	\$3,401.94
CERTASITE LLC	SERVICE/SUPPLIES	\$3,299.00
CG AUTOGLASS	INSTALL GLASS	\$165.00
CHARM-TEX INC	SUPPLIES	\$507.60
CINTAS CORPORATION LOC 23M	SUPPLIES	\$536.08
CLINTON COUNTY	PAPER REIMB	\$36.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$162.08
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$260.00
CLINTON, CITY OF	SEWER SERVICE	\$1,518.09
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$2,245.34
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$313.97

COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CPI / GUARDIAN	SUPPLIES	\$741.19
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$303.52
		\$10,454.42
DEERING, ANDREA DELMAR, CITY OF	MEI SERVICES SERVICE	\$15.36 \$38.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DES MOINES STAMP MFG CO	STAMPS	\$214.80
DEVER, JACOB P	MEAL REIMB	\$20.57
DEWITT, CITY OF	SERVICE	\$153.52
DIAMOND MOWERS INC	SEAL KIT	\$201.71
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,265.80
EASTERN IOWA PLUMBING AND HEATING LLC	PROJECT PAYMENT	\$63,560.86
EASTERN IOWA PROPANE LTD		\$203.04 \$1.000.26
EASTERN IOWA TIRE INC ECONO LODGE	VEHICLE MAINT SHELTER ASSISTANCE	\$1,009.26 \$300.00
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SUPPLIES	\$3,946.00
ESKILDSEN, REBECCA J	MILEAGE/MEAL REIMB	\$473.38
EVIL TWIN SOFTWARE LLC	SOFTWARE UPDATES	\$172.28
F&B COMMUNICATIONS INC	SERVICE	\$296.56
FINISH LINE FUELS LLC	FUEL	\$9,366.16
FIREARMS REPAIR AND GUNS SALES	SUPPLIES	\$375.00
FLYMOTION	EQUIPMENT/PARTS	\$12,232.00
FOLEY, ASHLEY FOLEY'S STUMP REMOVAL	MEI SERVICES SERVICES	\$593.65 \$200.00
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$4,398.75
GALLS LLC	UNIFORM ACCESSORIES	\$165.30
GARY'S CARPET CLEANING & FURNACE DUCT CLEANING	SERVICES	\$565.00
GARY'S ELECTRIC LLC	SERVICE CALL	\$60.00
GASSER TRUE VALUE	SUPPLIES	\$75.04
GATEWAY DOOR COMPANY	SERVICE CALL	\$1,262.76
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$87.00
GENESIS VNA & HOSPICE GOLLON BAIT & FISH FARM INC	SERVICES	\$38,986.91
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SUPPLIES SERVICE	\$302.50 \$2,120.68
GREAT WESTERN SUPPLY CO	SUPPLIES	\$550.00
GUARDIAN RFID	SUPPLIES	\$464.86
HAMILTON, COLE A	EXPENSE REIMB	\$150.00
HARRIS, AMANDA C	MEI SERVICES	\$99.84
HARTZ LOCK CO	SERVICE CALL	\$4,799.50
HCM WINDOW TINTING	SERVICES	\$2,300.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM MEI SERVICES	\$12,694.68
HODGES, BRETT A HOLST, BRANDON	MELSERVICES MEAL REIMB	\$358.54 \$38.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,294.22
IA STATE UNIVERSITY EXTENSION, CLINTON COUNTY	REGISTRATION	\$70.00
IDVILLE	SUPPLIES	\$224.87
ILLOWA CULVERT & SUPPLY CO	PIPE	\$1,953.00
IMAGINE THE POSSIBILITIES INC	SERVICES	\$3,268.16
IMMANUEL LUTHERAN CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$160.00
		\$13,218.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IOWA AMERICAN WATER CO	CERTIFICATION SERVICE	\$655.50 \$548.43
IOWA AMERICAN WATER CO	SERVICE	\$750.00
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$449,702.00
IOWA DEPT INSPECTION & APPEALS	INSPECTION	\$100.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$2,044.68
IOWA PLAINS SIGNING INC	EQUIPMENT	\$24,700.00
ITSAVVY LLC	PARTS	\$1,397.00
JOHN DEERE FINANCIAL	PARTS/SUPPLIES	\$1,029.93 \$8.74
IOUN LEDANKS & CO CODD		\$8.74
JOHN L FRANKS & CO CORP	EXPANSION	\$61 Q/
KAMPER KORNER LLC	PARTS	\$61.94 \$40.913.10
		\$61.94 \$40,913.10 \$160.49
KAMPER KORNER LLC KARL CHEVROLET INC	PARTS VEHICLE PURCHASE	\$40,913.10
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R	PARTS VEHICLE PURCHASE EXPENSE REIMB	\$40,913.10 \$160.49 \$7.00 \$1,123.55
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT LIVESAY, RODNEY	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES MEI SERVICES	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72 \$115.20
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT LIVESAY, RODNEY LOST NATION-ELWOOD TELEPHONE LUTHERAN SERVICES IN IOWA INC LYNCH DALLAS PC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES MEI SERVICES SERVICE NPP SERVICES	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72 \$115.20 \$302.17 \$15,235.76 \$1,677.00
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KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT LIVESAY, RODNEY LOST NATION-ELWOOD TELEPHONE LUTHERAN SERVICES IN IOWA INC LYNCH DALLAS PC MAIL SERVICES LLC MALCOM, MARY E MANATT'S INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES MEI SERVICES SERVICE SERVICES SERVICES MEI SERVICES MEI SERVICES CONCRETE	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72 \$115.20 \$302.17 \$15,235.76 \$1,677.00 \$1,501.10 \$600.00 \$7,409.00
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT LIVESAY, RODNEY LOST NATION-ELWOOD TELEPHONE LUTHERAN SERVICES IN IOWA INC LYNCH DALLAS PC MAIL SERVICES LLC MALCOM, MARY E MANATT'S INC MARTIN EQUIPMENT OF ILLINOIS INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES MEI SERVICES SERVICE SERVICES SERVICES SERVICES MEI SERVICES CONCRETE HOSE AND FITTINGS	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72 \$115.20 \$302.17 \$15,235.76 \$1,677.00 \$1,501.10 \$600.00 \$7,409.00 \$615.56
KAMPER KORNER LLC KARL CHEVROLET INC KETELSEN, ALLEN R KIRBY BOTTLED WATER LLC KUNAU IMPLEMENT CO INC KUNAU IMPLEMENT CO INC LADT PROPERTIES LLP LAURITZEN AUTOMOTIVE INC LECTRONICS INC LERUP ASSETS LLC LIQUI GROW - DEWITT LIVESAY, RODNEY LOST NATION-ELWOOD TELEPHONE LUTHERAN SERVICES IN IOWA INC LYNCH DALLAS PC MAIL SERVICES LLC MALCOM, MARY E MANATT'S INC	PARTS VEHICLE PURCHASE EXPENSE REIMB SERVICE REPAIR SERVICE PARTS TAX SALE REVERSAL VEHICLE MAINT MAINT FEE RENT ASSISTANCE SERVICES MEI SERVICES SERVICE SERVICES SERVICES MEI SERVICES MEI SERVICES CONCRETE	\$40,913.10 \$160.49 \$7.00 \$1,123.55 \$572.76 \$1,099.72 \$42.05 \$518.50 \$475.00 \$1,095.72 \$115.20 \$302.17 \$15,235.76 \$1,677.00 \$1,501.10 \$600.00 \$7,409.00

MEIER, RANDALL M	MILEAGE REIMB	\$46.76
MENARD INC	SUPPLIES	\$191.84
MIDAMERICAN ENERGY COMPANY	SERVICE	\$44.91
MIDWEST WHEEL COMPANIES INC	PARTS	\$317.88
MOTOROLA SOLUTIONS INC MUSSMANN, MARISSA R	PARTS MEAL REIMB	\$53.24 \$270.82
NAPA PARTS	AIR FILTERS	\$1,019.43
NEAPOLITAN LABS LLC	SERVICES	\$2,500.00
NEW CHOICES INC	SERVICES	\$5,831.09
O'DONNELL ACE HARDWARE	SUPPLIES/MATERIALS	\$492.24
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$4.80
ORIGIN DESIGN CO	RESTROOM PROJECT	\$2,242.87
P & K MIDWEST INC	CAP SCREW	\$22.13
PATHWAY LIVING CENTER INC	SERVICES	\$4,235.25
PENN CENTER	SERVICES	\$2,437.22
PERRY, CYNTHIA L		\$50.40
PINNEY PRINTING COMPANY PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		\$90.00 \$1,143.18
PLUNKETT'S PEST CONTROL INC	EQUIPMENT LEASE SERVICES	\$332.75
PRESTON READY MIX CORP	ROCK	\$343.26
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$15.36
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD-CITY TIMES	ADVERTISING	\$845.00
QUADIENT LEASING USA INC	EQUIPMENT LEASE	\$735.15
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$69.12
	SERVICES	\$3,150.82
		\$307.55
RITTMER INC RK DIXON	DITCH REPAIR PROJECT	\$23,864.28 \$568.91
RK DIXON ROGIS, DAVID GLEN	COPIER MACHINE REPAIR MEI SERVICES	\$568.91 \$61.44
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$61.44 \$100.00
SCHULTZ FUNERAL HOME, DEWITT FUNERAL HOMES INC	CREMATION ASSISTANCE	\$1,000.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$222.92
SCOTT, COUNTY OF - JUVENILE DETENTION CENTER	SERVICES	\$150.00
SELLNAU, PEGGY	MILEAGE REIMB	\$73.36
SHADEMASTER NURSERY	TREES	\$8,250.00
SHI INTERNATIONAL CORP	EQUIPMENT/PARTS	\$505.76
SMICKER, JODY	MEI SERVICES	\$25.00
SMITH, ANDREW	RAD OFFICER	\$204.00
SPAHN & ROSE LUMBER CO - 08	PARTS	\$101.46
		\$61.44
STEINES, JESSICA C STETSON BUILDING PRODUCTS INC	EXPENSE REIMB ROLLER SCREED KIT	\$30.00 \$2,245.44
STORM WATER SUPPLY LLC	GRASS SEED	\$4,565.70
STROBES N MORE LLC	PARTS	\$199.98
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$261.64
THE GARAGE INC	VEHICLE MAINT	\$42.84
THE OBSERVER	PUBLICATIONS	\$1,758.95
THEISEN'S OF DE WITT INC	INLINE FUEL GALLON	\$736.54
THOMPSON TRUCK & TRAILER INC	TRUCK	\$115,111.00
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,651.17
TIESMAN, BRIAN	MEAL REIMB	\$38.00
TIPTON ELECTRIC MOTORS INC	TRIGGER GUN AND HINGE	\$78.98
		\$12,108.24
TOTAL SEPTIC SERVICE	SERVICE	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES SERVICES	\$75.00 \$448.00
FRAVEL INN CLINTON - SHAH, PANKAJ C FRI CITY ELECTRIC CO OF IOWA	PROJECT PAYMENT	\$448.00 \$15,578.00
TURNER ELECTRIC CO INC	PARTS	\$64.99
TYLER, ALICIA A	MEAL REIMB	\$38.00
ULINE INC	SUPPLIES	\$8.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$692.59
US CELLULAR	SERVICE	\$631.41
VANGUARD APPRAISALS INC	SERVICES	\$18,287.50
VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$1,047.00
VERITEQUE USA INC	SUPPLIES	\$265.00
VERIZON WIRELESS	SERVICE	\$166.48
VOLRATH HARDWOODS	MATERIALS	\$100.00
WELLS FARGO FINANCIAL LEASING INC		\$1,982.47
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$955.67
WITT'S SMALL ENGINE CLINIC INC		\$333.38
XEROX FINANCIAL SERVICES LLC ZION CHILD CARE PRESCHOOL	COPIER LEASE SCHOLARSHIPS	\$67.11 \$300.00
	Grand Total:	\$300.00
Fund	Expense Amount	γ1,073,310.14
0001 GENERAL BASIC	\$312,863.40	
0002 GENERAL SUPPLEMENTAL	\$471,216.72	
	\$23,127.75	
0010 MH-DD SERVICES FUND	<i>\$25,127.75</i>	
0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC	\$4,625.24	

0027 COMMISSARY	\$3,385.19
0030 COUNTY CONSERVATION LAND ACQUIST	\$1,095.72
1500 CAPITAL PROJECTS FUND	\$2,242.87
4000 EMERGENCY MANAGEMENT SERVICES	\$18,748.73
4010 E911	\$4,248.10
4100 COUNTY ASSESSOR	\$20,693.22
5120 SCHOOL READY	\$23,699.95
5121 EARLY CHILDHOOD IOWA	\$24.45
7300 REFUND CLEARING	\$1,099.72
8500 CLINTON COUNTY BENEFIT TRUST	\$12,694.68
9999 TREASURY MANAGEMENT FUND	\$23,864.28
 Grand Total:	\$1,075,310.14

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

Motion carried.

I, Eric Van Lancker, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet Monday, November 22, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson