DECEMBER 6, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann and Irwin. Supervisor Srp was absent. 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

Coronavirus/COVID-19 update: County Community Health Manager Michele Cullen reported there was an increase in cases compared to last week from 128 to 261. Cullen said the positivity rate has jumped to 20.3%. Cullen said she is being told if they test a couple of people in the same household and they are positive that clinics are not testing the rest of the family. Cullen said most of the issues have come from family events and that there has not been one or two specific events causing the increase. She said the vaccination rate has increased to 53% for the County and the booster clinics are going very well. She said public health will continue to operate clinics the next three Wednesdays. Cullen said hospitalizations are up to 190 from 128 last week. She said Genesis is at 48 from 39 last week and Mercy had eight last week and six this week. Cullen said the symptoms appear to be milder than what was being observed last year, but there still is a need to protect those more vulnerable. Irwin expressed concerns about the increase in numbers and the County-wide training scheduled for next week. It was generally agreed to postpone next week's County-employee training.

CONSENT AGENDA

Resolutions 2021-313 through 2021-315 were approved on the Consent Agenda:

RESOLUTION 2021-313

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputy in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, the following have met the hiring requirements to serve as Reserve Deputy Sheriff: Tyler Funke

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa be and hereby authorizes the appointment, per Sheriff Bill Greenwalt's recommendation, of Tyler Funke as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective on November 15, 2021.

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

Tom Determann, Chairperson

RESOLUTION 2021-314

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named Respondents in Iowa Code 657A proceedings for the following property: 2414 North 10th Street, Clinton, IA, [Parcel 8622740000] (EQCV047726)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order (in each of the above-listed cases) Disclaiming Interest in the above-listed property and Consents to entry of an Order awarding title to this property to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of an Order in favor of the City of Clinton in each of the above 657A actions filed awarding title of the above-listed properties to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon each entry of Judgment by the Court in favor of the City of Clinton in the above 657A actions filed, to make an entry in the county system canceling any tax sale certificate of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder(s) as named in the 657A actions as required pursuant to the provisions of Iowa Code § 657A.10B(6).

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

Tom Determann, Chairperson

RESOLUTION 2021-315

WHEREAS, pursuant to Iowa Code Section 427.2, the Iowa DOT is entitled to abatement of taxes owed as detailed:

,			
4406070000	\$129.00	4402700400	\$8.00
1811481650	\$8.00	4402730200	\$13.00
4402650100	\$23.00	4402760200	\$10.00
4402690100	\$41.00	4405830100	\$50.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Sections 427.2, taxes owing shall be abated and the treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcel as noted, and the County Auditor shall update the record for fiscal year 2021-2022 in the same manner.

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

Tom Determann, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-316

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 Kolton Steward 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 Kolton Steward from the General Basic Miscellaneous Fund.

Roll Call: Srp: Absent; Irwin: Yes; Determann: Yes. Tom Det

Tom Determann, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it is scheduled to meet Thursday. The Board confirmed it will not meet the week of December 27. He said he will be sending out the meeting invitations for the County Compensation Board this week for January I 0.

Supervisor Irwin attended a training for workforce development last week. He said the training was helpful to understand how Maryland's workforce development works. He said it is mostly run locally as opposed to the state running it as is done in Iowa. Irwin said they also met on Friday with the state workforce development in which he believed the state did not offer any assistance to this side of the state where the unemployment in the state is the highest. He said there should be more of a presence by workforce development to match workers with jobs.

Chairman Determann reported he visited the Mercy One Mobile clinic at the Courthouse on Friday. He said it will be well received and the Courthouse is a good location for the clinic.

County Treasurer Dustin Johnson reported his office sent tax suspension recipients a letter explaining the process and it has yielded some payments.

County EMA Director Chance Kness reported the monthly siren testing is done at 10 a.m. on Tuesday because Illinois has done it at the same time due to the radiological drills. He said testing won't be done in rural areas on Tuesday due to the weather. He said they have experienced damage during the siren tests in cold, wet weather conditions. He added the Clinton County has been approved by the National Weather Service for the Storm Ready designation through 2025.

DISCUSSION WITH POSSIBLE ACTION

Permits for Tower Construction in County Right-Of-Way: Irwin asked about an antenna that was constructed in County right-of-way. He had asked the County Engineer if a permit was issued for that construction and found out there was no permit. County Zoning Director Thomas Barnes said that construction should have needed a special exceptions permit. Irwin said the County Engineer was asked to follow up on Monday.

County-Wide Training Update: Was discussed during the COVID-19 update.

9:54 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a text amendment to the Zoning Ordinance Chapter.

Proof of publications was presented, accepted and returned for filing.

Present were Supervisor Irwin, County Auditor Van Lancker, County Zoning Director Thomas Barnes, public and media.

Barnes explained the text amendment adjustments that were proposed.

Randy and GeriLynn Roeder were present to support the amendment and describe the potential subdivision that could be created.

No comments were received previous to the hearing.

MOTION by Supervisor Irwin to adjourn the public hearing.

Roll Call: Srp: Absent; Irwin: Yes; Determann: Yes. Motion carried. The public hearing was adjourned at 9:59 a.m.

Barnes said he would present a resolution for consideration next week to adopt the ordinance language.

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

Vendor ADVANCED CORRECTIONAL HEALTHCARE INC	Payable Description SERVICES	Payment Amou \$3,226.04
AGVANCED CORRECTIONAL HEALTHCARE INC AGVANTAGE FS	FUEL	\$3,226.04
ALDRIDGE, DAWN F	EXPENSE REIMB	\$309.71
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$13,287.85
ALTORFER INC	GLASS DOOR	\$1,192.04
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$52.73
BAITMASTER+	SUPPLIES	\$20.71
BARBER, LUANNE J	MILEAGE REIMB	\$33.60
BEHRENS, ALLAN R	MILEAGE/CELL REIMB	\$139.24
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BERGERT, DALE H	EXPENSE REIMB	\$354.15
BERNER, JACOB	WELL PLUGGING	\$500.00
BOEDEKER, GLENDA R	MILEAGE REIMB	\$19.04
BOEDEKER, ORVILLE L	MILEAGE REIMB	\$42.00
BRADWAY, KAREN A	MILEAGE REIMB	\$47.04
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$8,362.80
BURKE ELECTRIC	SERVICE CALL	\$323.98
BURKE, FRANCES	MILEAGE REIMB	\$49.28
BURKEN, BETTY	MILEAGE REIMB	\$16.80
BURKEN, JANIS R	MILEAGE/CELL REIMB	\$81.00
BURNS, NANCY J	EXPENSE REIMB	\$54.11
CARR MOWING	GROUNDS CARE	\$140.00
CARSTENSEN, LUANNE	MILEAGE REIMB	\$10.64
CDW GOVERNMENT LLC	EQUIPMENT	\$3,002.64
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$704.00
CENTURYLINK	SERVICE	\$758.78
CENTURYLINK BUSINESS SERVICES	SERVICE	\$164.75
CERTASITE LLC	SERVICES	\$13,127.15
CHRISTENSEN, DIANE S CINTAS CORPORATION LOC 23M	MILEAGE REIMB SUPPLIES	\$13.44 \$236.22
CLINTAN CONTONATION EGG 25M	VEHICLE MAINT	\$471.40
CLINTON ACTO GROOT	PETTY CASH REIMB	\$57.61
CLINTON HERALD	ADVERTISING	\$424.69
CLINTON PRINTING CO INC	SUPPLIES	\$237.00
CLINTON, CITY OF	SALARY REIMB	\$5,525.62
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$373.95
COMELEC SERVICES INC	SERVICE CALL/SUPPLIES	\$1,069.53
COMMUNITY ACTION OF EASTERN IA	QRS	\$6,235.50
CORNERSTONE WELLNESS CENTER	SERVICES	\$34.00
CREATIVE PRODUCT SOURCING INC	SUPPLIES	\$184.55
CULLIGAN OF CLINTON	SERVICE	\$238.40
D&M EMBROIDERY	SERVICE	\$15.00
DAVISSON TILING LLC	SERVICES	\$300.00
DEWITT, CITY OF	WATER/SEWER SERVICE	\$84.66
DIERKS, KAY A	MILEAGE/CELL REIMB	\$75.40
DIESCH, STEPHEN J	MEAL REIMB	\$26.43
DONELSON, JANET C	MILEAGE REIMB	\$50.40
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$63.89
DROSTE, CHERYL A	MILEAGE REIMB	\$33.60
DYKEMA LAWN CARE & SNOW REMOVAL	GROUNDS CARE	\$600.00
EAGLE, ZACHARY R	MILEAGE REIMB	\$4.59
EASTERN IOWA PETRO	FUEL	\$2,028.64
EASTERN IOWA PROPANE LTD	FUEL	\$957.52
EASTERN IOWA TIRE INC	TIRES	\$1,193.16
ECOLAB INC	EQUIPMENT LEASE	\$153.78
ECONO LODGE	SERVICES	\$150.00
EDENS, MARCIA A	MILEAGE/CELL REIMB MILEAGE REIMB	\$38.44 \$41.44
	IVIILEAGE REIIVID	\$41.44
EICHHORN, KAREN J EICHHORN, PHILIP K	MILEAGE/CELL REIMB	\$145.96

EVENICIES	L CAMUE	ć2 460 04
EVERYSTEP FAMILY RESOURCES INC	I-SMILE SERVICES	\$3,468.01 \$933.00
FARRELL, STACIE	MILEAGE REIMB	\$28.00
FARRO'S LEAD FARM LLC	SUPPLIES	\$1,450.00
FOLEY, ASHLEY	MEI SERVICES	\$232.88
FONCK, JULIE	MILEAGE REIMB	\$29.68
FORRET, LORI	GROUNDS CARE	\$310.14
FOUNDATION 2 INC FRARY LUMBER	SERVICES MATERIALS	\$1,446.15 \$311.92
FRENCH-RENEKER-ASSOC INC	SERVICES	\$42.50
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$5,500.00
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$377.00
GENESIS VNA & HOSPICE	SERVICES	\$47,652.25
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$176.00
GOOSE LAKE C STORE GREAT PLAINS BLIND FACTORY	FUEL BLINDS	\$20.45 \$1,195.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$323.12
HAMILTON, COLE A	MEAL REIMB	\$29.64
HANSEN, DONALD R	MILEAGE/CELL REIMB	\$163.32
HARRIS, AMANDA C	MEI SERVICES	\$91.42
HARRY'S FARM TIRE INC	VEHICLE MAINT	\$102.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$2,854.81
HCM WINDOW TINTING HD EQUIPMENT INC	SERVICE PARTS	\$500.00 \$45.17
HINTZ LAWN SERVICE	GROUNDS CARE	\$43.17 \$55.70
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$219.52
HOLT, DAVID A	MILEAGE/CELL REIMB	\$44.60
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$32.88
HOMETOWN TREE CARE LLC	SERVICES	\$1,200.00
HORN, PHYLLIS E	MILEAGE REIMB	\$13.44
HOWARD, DANNIE E	MEAL REIMB	\$17.64
HUGUNIN, BONI S ILLOWA CULVERT & SUPPLY CO	MILEAGE REIMB PIPE	\$11.20 \$1,036.80
IMAGINE THE POSSIBILITIES INC	SERVICES	\$2,727.28
IOWA AMERICAN WATER CO	SERVICE	\$1,305.45
IOWA ASSOC OF COUNTY CONSERVATION BOARDS	REGISTRATION	\$1,035.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	REGISTRATION	\$50.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION	\$225.00
IRWIN, H JAMES JR JONES, MARY	MILEAGE REIMB CELL REIMB	\$59.36 \$25.00
JONES, MICHAEL E	MILEAGE/CELL REIMB	\$23.00 \$61.96
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$24.64
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$275.00
KILBURG, COLLEEN	MILEAGE REIMB	\$29.68
KNIGHT, RYAN J	MEAL REIMB	\$38.00
KROEGER, NEILL A PC - ATTORNEY AT LAW KUNAU IMPLEMENT CO INC	SERVICES	\$99.00
KUNAU IMPLEMENT CO INC	PARTS EQUIPMENT	\$8.80 \$2,345.69
KUSTOM SIGNALS	EQUIPMENT	\$2,542.00
KWIK TRIP INC	FUEL	\$702.56
LADEHOFF, MECHELLE L	MILEAGE REIMB	\$33.04
LAMBERT, MARY ANN	MILEAGE/CELL REIMB	\$34.52
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$627.80
LECTRONICS INC LEXISNEXIS MATTHEW BENDER	SERVICE CALL MANUALS	\$6,811.16 \$412.01
LINDSEY, BERNARD D JR	MILEAGE REIMB	\$26.88
LINDSTROM, MARK	MILEAGE REIMB	\$36.96
LUTZ, ERIK	CELL REIMB	\$25.00
LYNCH DALLAS PC	SERVICES	\$365.00
MAHER, JEAN M	MILEAGE/CELL REIMB	\$100.04
MALCOM, MARY E MANATT'S INC	MEI SERVICES COLD PATCH	\$667.74 \$5,742.31
MANGAN, MARY	MILEAGE REIMB	\$3,742.31
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$739.85
MASTERCARD	NOV PAYMENT	\$1,712.83
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.81
MCKEON, BARBARA A	MILEAGE REIMB	\$14.00
MEDIACON COMMUNICATIONS CORP	SERVICES	\$4,350.00 \$4,860.68
MEDIACOM COMMUNICATIONS CORP MEDIAPOLIS CARE FACILITY INC	SERVICE SERVICES	\$4,869.68 \$10,908.45
MEIER, RANDALL M	MEAL REIMB	\$10,908.43
MENARD INC	LUMBER	\$210.79

NAIDANAEDICANI ENERGY COMPANIV	CEDVICE	¢1 COC FF
MIDAMERICAN ENERGY COMPANY MJ'S EAST AMOCO	SERVICE FUEL	\$1,686.55 \$207.19
MORRISSEY, BARBARA J	MILEAGE REIMB	\$8.96
MOTOROLA SOLUTIONS INC	PARTS	\$27.98
MULGREW OIL CO	FUEL	\$2,691.82
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$160.00
NACVSO	MEMBERSHIP	\$150.00
NAEVE, ROBERTA Y	MILEAGE REIMB	\$11.20
NAPA PARTS	PARTS	\$126.19
NATIONAL ASSOCIATION OF COUNTIES NACO	MEMBERSHIP	\$982.00
NATIONWIDE MUTUAL INSURANCE CO NICHOLS, TRACY A	SURETY BOND MILEAGE/CELL REIMB	\$1,242.00 \$35.92
NOACK, TODD	MILEAGE REIMB	\$31.36
NORTHWEST MECHANICAL INC	SERVICE CALL	\$1,037.33
NORWEST SURVEYING SERVICES INC	SERVICES	\$668.75
NOTZ, KERRY	MILEAGE REIMB	\$40.32
O T R TIRE SALES SERVICE & REPAIR INC	PARTS	\$101.40
ON TARGET AMMUNITION	SUPPLIES	\$3,729.69
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSMUN, MICHAEL F	MILEAGE REIMB	\$156.80
PATHWAY LIVING CENTER INC PHILLIPS 66 - CONOCO 76 COMMERCIAL	SERVICES FUEL	\$2,215.20 \$94.10
PHILLIPS 00 - CONOCO 76 CONNINIERCIAL PHILLIPS, CHARLOTTE A	MILEAGE REIMB	\$94.10 \$9.52
PLUNKETT'S PEST CONTROL INC	SERVICES	\$395.25
POWELL, GAYLE A	MILEAGE/CELL REIMB	\$74.28
PRESTON READY MIX CORP	CONCRETE	\$3,132.24
PRICHARD, DIANNE	MILEAGE REIMB	\$49.28
PRIORITY DISPATCH	TRAINING	\$730.00
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$400.00
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$463.00
RAY, LINDA L	MILEAGE REIMB	\$28.00
RICH, CHRISTINE A RICKERTSEN, BRUCE P	MILEAGE REIMB MILEAGE REIMB	\$11.20 \$38.08
RK DIXON	COPIER MAINT	\$143.47
RK GRAPHICS	SUPPLIES	\$295.00
RMFSLC/MEEGERS EXCAVATING	SERVICES	\$1,500.00
ROBINSON, RANDY R	MILEAGE/CELL REIMB	\$64.20
SAUK VALLEY MEDIA	ADVERTISING	\$789.00
SCHAUER, JOHN D	MILEAGE/CELL REIMB	\$58.60
SCHMIDT, BRIAN	MILEAGE/CELL REIMB	\$122.44
SCHMITT, THOMAS E SCHOEL, LUCILLE	MILEAGE/CELL REIMB MILEAGE REIMB	\$53.56 \$17.92
SCHOEL, LUCILLE SCHOENAUER, KENNETH F P C	SERVICES	\$17.92
SCHREIBER, KIRK G	MILEAGE REIMB	\$14.00
SCHROEDER, JAMES S	CELL REIMB	\$25.00
SCHULZ, ASHTON LEE	MEI TRAINING	\$492.02
SCOTT, COUNTY OF - JUVENILE DETENTION CENTER	SERVICES	\$1,350.00
SEVEN CITIES SOD INC	MATERIALS	\$263.90
SHI INTERNATIONAL CORP	ANNUAL MAINT	\$1,783.00
SHRED-IT USA LLC	SERVICES	\$545.05
SKYLINE CENTER INC SMICKER, JODY	SERVICES MEI SERVICES	\$2,822.80 \$25.00
SOFTA, AMY	MILEAGE/CELL REIMB	\$141.48
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	LUMBER	\$110.32
SPAIN, JACQUELINE M	MILEAGE REIMB	\$28.00
STARLING, SALLY	MILEAGE REIMB	\$26.88
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$505.02
STATE HYGIENIC LABORATORY	SERVICES	\$823.00
STETSON BUILDING PRODUCTS INC	REBAR	\$201.00
STEW HANSEN DODGE CITY JEEP STOFER, LEE A JR	VEHICLE MAINT MILEAGE/CELL REIMB	\$23,626.00 \$74.50
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$36.90
TEAL, STANLEY L	MILEAGE/CELL REIMB	\$144.84
THAYER, ROMA J	MILEAGE REIMB	\$20.16
THILTGEN, DONALD	MILEAGE REIMB	\$22.40
TOTTEN, JOHN	CELL REIMB	\$25.00
TRACY, CHRISTOPHER	MILEAGE/CELL REIMB	\$132.52
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$571.20
TRI CITY ELECTRIC CO OF IOWA TURNER ELECTRIC CO INC	EQUIPMENT SERVICE CALL	\$400.00 \$138.49
TWINSTATE TECHNICAL SERVICES LTD	SERVICE CALL SERVICES	\$138.49 \$187.50
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UNIFORM DEN INC		UNIFORM ACCESSORIES	\$658.25
US CELLULAR		SERVICE	\$1,862.35
VAN LANCKER, ERIC		MILEAGE REIMB	\$432.54
VANGUARD APPRAISALS INC		SERVICES	\$305.10
VEGTER, GAIL D		HOME BASE IOWA REIMB	\$1,500.00
VERA FRENCH COMMUNITY MENTAL HEALTH	CENTER	SERVICES	\$382.00
VERIZON WIRELESS		SERVICE	\$3,891.67
VISSER, PHILIP D		MILEAGE REIMB	\$30.80
WELLS FARGO FINANCIAL LEASING INC		COPIER LEASE	\$600.12
WENDLING QUARRIES INC		ROCK	\$12,167.98
WENZEL, WILLIAM D		GROUNDS CARE	\$463.37
WIMACTEL INC		PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC		SERVICE	\$51.63
WOJCIECHOWSKI, ADAM J		MEAL REIMB	\$25.08
XEROX FINANCIAL SERVICES LLC		COPIER LEASE	\$128.86
ZELLER, SUSAN E		MILEAGE REIMB	\$122.08
		Grand Total:	\$288,306.31
Fund		Expense Amount	
0001 GENERAL BASIC		\$123,060.15	
0002 GENERAL SUPPLEMENTAL		\$18,348.89	
0010 MH-DD SERVICES FUND		\$31,533.87	
0011 RURAL SERVICES BASIC		\$107.14	
0020 SECONDARY ROADS		\$48,307.50	
0021 PIONEER CEMETERY		\$3,306.48	
0027 COMMISSARY		\$23,664.97	
4000 EMERGENCY MANAGEMENT SERVICES		\$4,614.32	
4010 E911		\$9,009.67	
4100 COUNTY ASSESSOR		\$862.72	
5120 SCHOOL READY		\$17,137.81	
5121 EARLY CHILDHOOD IOWA		\$2,852.79	
8500 CLINTON COUNTY BENEFIT TRUST		\$5,500.00	
	Grand Total:	\$288,306.31	

Roll Call: Srp: Absent; 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 Thursday, December 9, 2021.

Eric Van Lancker, County Auditor	Tom Determann, Chairperson

-APPROVED
County Auditor

Chairperson