

NOVEMBER 1, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann and Irwin. Supervisor Srp was absent from the meeting. 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 were eight new cases in the last three days and the last seven days there were 117 cases. Cullen said the new case numbers are kind of holding steady. She said the hospitalizations in the region are down to 88 from 93 last week and 117 the week before, but Clinton County has a higher number hospitalized at 10 at MercyOne. Cullen said that is on the high side for Mercy which is alarming and she will be keeping tabs on that. She said the 14-day positivity rate is 9.6% and vaccinations in the County are up to 50.5%. Cullen said boosters for all vaccines are available at pharmacies. She said her office will have another clinic on Wednesday. Cullen said last week’s clinic saw a big turnout. She said they are still waiting for approval for children vaccinations for Pfizer. Cullen said some of the people in Mercy could be from Illinois.

CONSENT AGENDA

Resolutions 2021-293 through 2021-295 were approved on the Consent Agenda:

RESOLUTION 2021-293

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted “Regulations for Non-Union County Personnel” applicable to the employment of non-union personnel; and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Seanna Lamberton for the position of seasonal concession worker, at the rate of \$10.00 per hour, effective October 23; and

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

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

RESOLUTION 2021-294

WHEREAS, the Clinton County Conservation Board wishes to end seasonal employment of seasonal employees; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the Conservation General Fund in payment of wages without further order of the Board for the following:

- Zachary Hughes, last day of employment was October 29, 2021
- Pat Hanrahan, last day of employment was October 29, 2021
- Martin Clark, last day of employment was on October 6, 2021

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

RESOLUTION 2021-295

WHEREAS, the City of Clinton requests assignment and abatement of all levied taxes upon title transfer by tax sale deed for Clinton County tax sale certificates on parcels within the city of Clinton, Iowa, listed as follows;

Certificate Number	Parcel Number	Street Address
CH00772	8615930000	64 Main Ave
CH00756	8000230000	618 5 Ave S
CH00757	8001130000	645 2 Ave S
CH00758	8003230000	315 2 Ave N
CH00759	8009030000	Hillside Ave
CH00760	8011200000	101 2 Ave S
CH00761	8016070000	438 2 Ave N
CH00764	8018420000	558 3 Ave S
CH00765	8027040000	846 6 Ave S
CH00766	8034020000	622 2 Ave S
CH00767	8040440000	247 N 6 St
CH00762	8017490000	435 6 Ave S
CH00763	8017680000	432 8 Ave S

CH00768	8204980000	249 20 Pl
CH00769	8606200000	321 27 Ave N
CH00770	8607440000	1810 Pershing Blvd
CH00771	8615920000	66 Main Ave
CH00774	8605200000	2426 N 2 St

WHEREAS, an offer of compromise of the tax sale has been received by the Treasurer in the form of City Resolution No. 2021-675 from the City Clerk and the Mayor. The County Board of Supervisors may in accordance with section 446.19 Code of Iowa, assign county tax sale certificates to tax certifying and levying bodies. The City of Clinton has made request for the assignment and subsequent tax abatement upon completed transfer of ownership to the city by tax sale deed. The Treasurer recommends this action as satisfactory;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the chairman shall assign requested county tax certificates to the City of Clinton, Iowa. Effective upon signing, the Treasurer shall proceed with abatement of tax due after transfer of ownership to the municipality is completed by recorded tax sale deed.

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

Tom Determann, Chairperson

RESOLUTIONS

MOTION by Supervisor Irwin to approve the final plans for HMA Fog Seal Project No. FM-CO23(125)—55-23, on 220th Street (F12) from the City of Elvira to the City of Clinton Corporate Limits.

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

Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported tomorrow is City/School Election Day and polling places will be open from 7 a.m. to 8 p.m. He reminded the Board that they will meet at its regular time next week, but then return at 1:30 p.m. to canvass the votes for the City/School Election.

County Engineer Todd Kinney reported old HWY 30 east of DeWitt still has four days of paving left, but the surface has to be a certain temperature. He said they are starting to have supply issues that are delaying bridge work. He said due to that, they will stop bridge work for the season.

County Facilities Director Corey Johnson reported he received the OSHA findings this morning from a recent accident in maintenance and will share them with the Board of Supervisors. He said a roofing contractor found small leaks in the jail roof. He said Administration Building restroom bids are due November 16. They are going to start retiling the ceiling in the Boardroom this week. He said snow removal bids are back from DeWitt and he'll have a resolution for that next week. Johnson said the north windows in the Auditor's Office will be reviewed by a window company this week for leaks.

County Treasurer Dustin Johnson reported contiguous vehicle titling will become a hot button issue and hopes some legislation is approved before the end of January to address some concerns that County Treasurers have.

County IT Director Paul Banowetz said the camera system is mostly up and running in the Administration Building. He said they are waiting on 10 cameras to come in before the project is complete.

County Conservation Director Phil Visser said his department is shifting into winter mode. He added this last camping year was great.

DISCUSSION WITH POSSIBLE ACTION

Slough Bill Property Tax Abatement for Prairies and Wetlands: Chairman Determann said there is a process for these exemptions that has not been followed due to turnover in a couple of offices. Ryan Knight, Deputy County Assessor, said according to the Code of Iowa, an exemption must be applied for with the Soil and Water Conservation Commission and that commission lets the Assessor's office know it was approved. He said the applications are just given to his office and they are granted. He said that's not how it is done in other counties. He said it appears the program is being mismanaged. Knight said the acres allowed in the program are already over the prescribed threshold. Supervisor Irwin said he would get the Soil and Water Commissioner and the Assessor's Office together to discuss how to administer the program.

Review a Proposed 28E Amendment to the County Land Records Information System:

The following resolution was presented and on motion approved:

RESOLUTION 2021-296

WHEREAS, the 2021 Iowa legislative session approved HF 527, resulting in the necessity for the Clinton County Board of Supervisors to acknowledge an amended 28E agreement for County Electronic Services System; now

THEREFORE BE IT RESOLVED that the proposed amendment to the Electronic Services System 28E agreement, as approved by the Iowa County Records Association Executive Board and by the ESS Coordinating Committee on October 4, 2021, and as executed by Deb Kupka, Tama County Recorder and Chair of the ESS

Coordinating Committee on October 11, 2021, is hereby approved by the Clinton County Board of Supervisors on November 1, 2021.

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

Tom Determann, Chairperson

Solar Projects Update: County Planning and Zoning Director Thomas Barnes reported on the open house conducted last week by the solar company in Grand Mound. Ginger Pingel asked if a petition to object to the solar farm would affect the Board's decision on the issue. Irwin said anything coming up to approve or object must be driven by facts and data and not emotions. He said he understands the emotions around the project, but he said data will need to be presented to show there is a decrease in value of rural residents. He said he would also need facts and data to prove that it would contaminate ground water. He said he's received some information and asked for those documents to keep being sent to him. He said emotion can drive a lot of conversations, but he will make his decision on facts and data. Ginger said she does have some data from a specific analysis that wasn't the same situation as the proposed plan in Clinton County. She said other counties have done this. Chairman Determann said the County may hire a consultant to make some of these decisions and that sort of study may come out of that discussion. Barnes said they plan to reach out to the IUB and another attorney with information about the solar farms. Irwin suggested they reach out to Louisa County about their solar farm which started two years ago. Determann wouldn't rule out a study, but would like to get a consultant on board. County Attorney Mike Wolf asked if anyone reached out to the ECIA. Determann said no one has because he's on the ECIA Board of Directors. Pingel said another concern is the developers couldn't answer a lot of the specific questions from land owners, such as what equipment may be used or if there is a drainage plan. Irwin said the application process is a three-month process if there are no delays. Irwin said there are a lot of questions about setbacks. A representative of the solar company said setbacks would be decided on before approval is given. He said they are exceeding minimum setbacks in their current application. Barnes said setbacks can also be adjusted during the application process. Irwin would like to see something uniform for the setbacks, but Determann said there are always exceptions to the rules when dealing with these projects. The solar company said they are willing to work with the neighbors to find a solution. Nancy Olson, County resident, is concerned about her health in the future. She said the Supervisors are to represent all the residence of Clinton County. Irwin said he has to have facts to make decisions. Olson said what about the fact she is worried about her health. Irwin said there are solar project all over the world and there should be data that shows how a solar field affects a person's health. Determann said the County is at a point to engage a consultant before they have a meeting in Grand Mound. Irwin said the application also has not yet been presented to the County. Richard Haack, Grand Mound, said Scott County turned down this project. He said farm bureau is lobbying legislators to get a state-wide setback for solar and wind projects. Irwin talked about the opportunity for increased property tax for the County with the project. Pingel said there is no guarantee of that increased amount of taxes. She said the company should make a guarantee or provide an outlook of what the worse-case scenario could be. Barnes said Scott County does not have an ordinance to address solar projects. Irwin said he understands this project is on good CSR rated ground, but it is allowable. A resident was concerned that these are 40-year leases and no one knows what will happen then. He said this company will sell this project during the 40 years and most long-term leases end up in courts.

Navigator Pipeline Project Update: Todd Kinney said the County will need to contract with an inspector as required. Determann said there is a public meeting in Clinton on December 7 in regards to the proposed pipeline. Kinney said the inspector cost is reimbursed.

Communications Radio Update: County Communications Director Eric Dau reviewed the recent developments with the project. He said at one point the project was more than \$400,000 more than the bonded amount for the project. He said it was down to \$200,000 last week and after a discussion with Motorola last week it is now down to \$70,000. Dau presented a change order for approval. Dau said the additional amount is available in the 911 fund. Determann believes it was the correct move to go to the new radio. Irwin said some things changed on both ends and is glad it is moving forward. Determann thanked all in finishing this negotiation.

MOTION by Supervisor Irwin to authorize the chairman to sign change order number 1 with Motorola in the amount of \$70,160.21.

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

Motion carried.

HR/County Attorney Staffing Update: HR Director Dawn Aldridge and County Attorney Mike Wolf reviewed the vacancy in a position they shared between their offices. Wolf said he agreed with Aldridge about the position. Wolf expects the number of filings to continue as the pandemic issues start to decrease. Determann is leaning toward both offices needing full-time staff. Wolf said the County is also going through a change in databases which will increase the learning curve for the new hire in his office. He appreciated Aldridge was willing to allow the person to stay in the attorney's office for an extended period of time if they continued to share the position. Wolf said he could keep a full-time person busy. He said he could also use the person to cross-train them for other duties.

MOTION by Supervisor Irwin to authorize the County Attorney’s Office and HR Department to hire full-time staff.

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

ARP Funding Update: Van Lancker said Budget Director Nicholas Manrique was on a NACO call last week to update the ARP program. He said NACO reported there is legislation introduced in the US House that would basically take limitations off of a large part of the ARP funds allowing more opportunity to use the funds by the County. Banowetz reviewed updating the conferencing system in the Boardroom. He said the costs between two proposals were close. Banowetz recommended approving the Tri-City proposal for \$33,000 because of the additional camera in the room and the extra recording system. He said with both proposals they would have to shift from Webex to Zoom.

MOTION by Supervisor Irwin to authorize the chairman to sign the agreement with Tri-City to install the AV system in the Boardroom with the extra camera and the extra recording system.

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

9:57 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed zoning map ordinance amendment in Section 25, Township 81 North, Range 3 East from AR-1 to R-1.

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

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

Barnes reviewed the zoning request.

Roll Call: Srp: Absent; Irwin: Yes; Determann: Yes. Motion carried. The Public hearing was closed at 10:00 a.m.

10:01 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed zoning map ordinance amendment in Section 22, Township 82 North, Range 3 East from A-1 to C-1.

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

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

Barnes reviewed the zoning request.

MOTION by Irwin to adjourn the public hearing.

Roll Call: Srp: Absent; Irwin: Yes; Determann: Yes. Motion carried. The Public hearing was closed at 10:02 a.m.

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
HEID LAW OFFICES LLC TRUST ACCOUNT	PROPERTY PURCHASE	\$315,000.00
	Grand Total:	\$315,000.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$315,000.00	
	Grand Total:	\$315,000.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$17.28
ACCESS SYSTEMS LEASING	COPIER LEASE	\$227.67
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$2,434.18
AGVANTAGE FS	FUEL	\$35,536.20
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$32,685.72
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$266.23
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$33,375.00
AUDIOLOGY CONSULTANTS PC	HEARING TEST	\$75.00
B & E MACHINE COMPANY INC	PARTS	\$1,359.00
BARRON MOTOR SUPPLY	PARTS	\$23.59
BAUER BUILT INC	PARTS	\$1,614.24
BENEFITS TRANSFORMATION GROUP LLC	SERVICES	\$1,827.00
BERNIE'S HEATING & COOLING INC	SERVICE CALL	\$125.80
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$107.84
BOWMAN, DAVID M	MEAL REIMB	\$173.70
BREWSTER, SHANNON	CAMP HOST	\$500.00
BRIDGEVIEW COMM MENTAL HEALTH CENTER	SERVICES	\$8,008.26
BURKE ELECTRIC	PARTS	\$4,448.72
BURKE, PHILIP F	LUBRICANT	\$5,351.12
BURNS, NANCY J	SUPPLIES	\$9.99
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$128.43
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$1,902.60

CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$3,381.40
CAPITAL ONE	SUPPLIES	\$289.58
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$800.00
CARR MOWING	GROUND CARE	\$280.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,401.41
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$576.00
CENTURYLINK	SERVICE	\$2,339.49
CENTURYLINK BUSINESS SERVICES	SERVICE	\$183.24
CERTASITE LLC	ALARM UPGRADE	\$10,817.95
CHARM-TEX INC	SUPPLIES	\$2,355.99
CINTAS CORP NO 2	SUPPLIES	\$285.84
CINTAS CORPORATION LOC 23M	SUPPLIES	\$901.30
CLARK, KIM M	CAMP HOST	\$750.00
CLINTON CO CONSERVATION FOUNDATION	REIMBURSEMENT	\$855.60
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$1,280.00
CLINTON COUNTY COMMUNICATIONS	ALLOCATION	\$782,009.00
CLINTON HERALD	PUBLICATION	\$141.45
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$240.00
CLINTON PRINTING CO INC	SUPPLIES	\$4,665.32
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$350.00
CLINTON, CITY OF	SALARY REIMB	\$6,173.16
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$7,676.07
CMI INC	PARTS	\$65.48
COMMUNITY ACTION OF EASTERN IA	QRS	\$3,919.25
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CORNERSTONE WELLNESS CENTER	SERVICES	\$102.00
CREATIVE PRODUCT SOURCING INC	SUPPLIES	\$252.05
CUNDIFF, STEVE L	MEAL REIMB	\$13.81
DANKERT, JILL R	TRANSCRIPTS	\$8.00
DEBOER, MARCIA R	MEAL REIMB	\$62.60
DELAWARE, COUNTYOF- SECONDARY ROADS DEPT	STEEL BEAMS	\$14,002.32
DES MOINES REGISTER MEDIA	SUBSCRIPTION	\$370.03
DEWITT, CITY OF,PUBLIC LIBRARY	ALLOCATION	\$16,881.89
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$87.63
EASTERN IOWA PETRO	FUEL	\$639.45
EASTERN IOWA PROPANE LTD	FUEL	\$754.90
EASTERN IOWA TIRE INC	TIRES	\$3,326.05
ECONO LODGE	SERVICES	\$150.00
ELECTRONIC ENGINEERING	INSTALLATION/EQUIPMENT	\$918.47
EMERGENCY MANAGEMENT AGENCY	ALLOCATION	\$231,099.50
EVERYSTEP	I-SMILE	\$224.58
FAMILY RESOURCES INC	SERVICES	\$1,399.50
FB SECURITY GROUP	SUBSCRIPTION	\$3,850.00
FOLEY, ASHLEY	MEI SERVICES	\$97.02
FORRET, LORI	GROUND CARE	\$155.07
FOUNDATION 2 INC	SERVICES	\$139.95
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GALLS LLC	SUPPLIES	\$866.84
GASSER TRUE VALUE	PARTS	\$138.63
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$435.00
GENESIS VNA & HOSPICE	SERVICES	\$31,258.51
G-MAC DOOR & HARDWARE	SERVICE CALL	\$662.50
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$176.00
GOOSE LAKE C STORE	FUEL	\$94.67
HAACK LAWN CARE LLC	GROUND CARE	\$323.12
HANDI-CLEAN PRODUCTS INC	SUPPLIES	\$232.90
HAWKEYE AREA COMMUNITY ACTION PROGRAM	HEAD START EXPANDED	\$1,932.18
HITCHCOCK, RAYMOND A	EXPENSE REIMB	\$688.80
HOLLERAN, SHAW, MURPHY & STOUTNER	SERVICES	\$1,750.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$1,142.84
HOWARD, DANNIE E	EXPENSE REIMB	\$156.12
HOWELL, TOLLY E	CAMP HOST	\$500.00
I A A O	DUES	\$450.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$12,695.60
IMAGINE THE POSSIBILITIES INC	SERVICES	\$6,827.88
INFORMATION REFERRAL & ASSISTANCE SERVICES	NCS REIMB	\$3,571.20
INTERSTATE ALL BATTERY CENTER	PARTS	\$2,354.40
IOWA AMERICAN WATER CO	SERVICE	\$1,179.71
IOWA DEPT OF TRANSPORTATION	LIGHT	\$2,150.94
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	INSPECTIONS	\$360.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$300.00
IOWA STATE UNIVERSITY EXTENSION & OUTREACH	RECERTIFICATION CLASS	\$70.00
IOWA-ILLINOIS REPORTING	TRANSCRIPTS	\$146.95
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$54.64
JERICO SERVICES INC	CALCIUM CHLORIDE	\$9,900.00
JOHN DEERE FINANCIAL	SUPPLIES/MATERIALS	\$310.98
KAMPER KORNER LLC	REPAIR SERVICE	\$417.96
KENDRICK GENERAL PEST CONTROL	SERVICES	\$185.00
KIESLER POLICE SUPPLY INC	SUPPLIES	\$95.50
KONE INC	MAINTENANCE	\$3,143.55
KUNAU IMPLEMENT CO INC	EQUIPMENT	\$44,593.20
KWIK TRIP INC	FUEL	\$896.62

LANGLEY, MICHAEL	HBI REIMB	\$1,500.00
LECTRONICS INC	ALARM TESTING	\$906.30
LEVIEN, DENISE M	CAMP HOST	\$500.00
LEXIS-NEXIS	SERVICES	\$266.43
LINN, COUNTY OF, SHERIFF'S OFFICE	SERVICES	\$40.98
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,927.22
LYNCH DALLAS PC	LEGAL FEES	\$2,385.56
LYONS FILLING STATION	TRANSPORTATION ASSISTANCE	\$25.00
MADISON NATIONAL LIFE	PREMIUMS	\$373.24
MALCOM, MARY E	MEI SERVICES	\$1,200.00
MANATT'S INC	PAVING	\$319,235.60
MAQUOKETA LUMBER CO	MATERIALS	\$16.32
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$832.64
MASTERCARD	OCT PAYMENT	\$13,110.15
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.81
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$269.68
MEDIAPOLIS CARE FACILITY INC	SERVICES	\$2,145.63
MENARD INC	SUPPLIES	\$160.37
MENARD INC	MATERIALS	\$3,535.14
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,063.41
MIDWEST PATCH, IOWA PATCH	PATCH	\$3,393.00
MULHOLLAND, MICHAEL L	GROUND CARE	\$80.00
NAPA PARTS	PARTS	\$60.53
NAYLOR SEED CO	MATERIALS	\$555.95
O T R TIRE SALES SERVICE & REPAIR INC	REPAIR SERVICE	\$20.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$389.62
OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	\$3.74
OLD 30 GARAGE LLC	VEHICLE MAINT	\$40.50
ONE STEP INC	SUPPLIES	\$70.00
O'REILLY FIRST CALL	DEF PUMP	\$327.56
OSARO, ODUAH DANIEL MD	STIPEND	\$500.00
OSMUN, MICHAEL F	EXPENSE REIMB	\$866.64
PATHWAY LIVING CENTER INC	SERVICES	\$10,343.02
PENN CENTER	SERVICES	\$2,166.54
PHEASANTS FOREVER INC	SUPPLIES	\$9,438.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$401.56
PILLERS AND RICHMOND	SERVICE	\$135.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,009.05
POSITIVE PROMOTIONS INC	SUPPLIES	\$303.95
PRESTON READY MIX CORP	CONCRETE	\$9,870.83
PRICE, SHELLY J	MEI SERVICES	\$50.00
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$200.00
QUILL CORPORATION	SUPPLIES	\$827.96
RAMIREZ, STEPHEN M	MEI SERVICES	\$87.50
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$690.43
REM IOWA COMMUNITY SERVICES INC	SERVICES	\$3,652.56
REPUBLIC SERVICES	SERVICE	\$2,414.23
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
REUTER, EDWARD A	EXPENSE REIMB	\$32.10
RK DIXON	COPIER MAINT	\$453.04
SCHULZ, ASHTON LEE	MEI SERVICES	\$76.12
SCHWARTZ, AMANDA K	MEAL REIMB	\$63.66
SCOTT COUNTY COMMUNITY SERVICES DEPT	SERVICES	\$4,764.18
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$33.36
SHAFFER, MARK L	TRAINING	\$2,700.00
SHI INTERNATIONAL CORP	SUPPLIES	\$190.00
SKYLINE CENTER INC	SERVICES	\$3,178.85
SMICKER, JODY	MEI SERVICES	\$112.50
SOENKSEN, ALLAN L	MEAL REIMB	\$11.02
SPAHN & ROSE LUMBER CO - 08	LUMBER	\$49.32
SPERRY, SHERRY J	MILEAGE REIMB	\$269.92
ST LOUIS TESTING LABORATORIES INC	TESTING	\$160.00
STANKEE, CHRISTY	MEI SERVICES	\$261.57
STATE HYGIENIC LABORATORY	SERVICES	\$653.00
STERICYCLE INC	SERVICES	\$545.05
STETSON BUILDING PRODUCTS INC	REBAR	\$4,613.24
STOP STICK LTD	SUPPLIES	\$483.00
STORM WATER SUPPLY LLC	GRASS SEED	\$4,806.00
SWEETHEART BAKERY/HOMER'S DELI	REFRESHMENTS	\$28.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$62.93
THE OBSERVER	SUBSCRIPTION	\$48.00
THEISEN'S OF DE WITT INC	HAMMERDRILL KIT	\$886.77
THILTGEN, DONALD	EXPENSE REIMB	\$410.88
TIRES N' MORE	TIRES	\$1,346.70
TOTAL SEPTIC SERVICE	PORTA POTTY	\$225.00
TRI CITY ELECTRIC CO OF IOWA	INSTALLATION/EQUIPMENT	\$15,756.75
TRI STATE FIRE CONTROL INC	SERVICES	\$518.00
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
ULINE INC	SUPPLIES	\$5,110.94
UNITYPOINT HEALTH	DRUG TESTING	\$84.00
US CELLULAR	SERVICE	\$2,195.92

VANGUARD APPRAISALS INC	SERVICES	\$44,952.30
VERIZON WIRELESS	SERVICE	\$4,270.05
VOGEL, BRENT M	MILEAGE REIMB	\$284.78
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$600.12
WENDLING QUARRIES INC	ROCK	\$27,727.08
WENZEL, WILLIAM D	GROUND CARE	\$1,390.11
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$2,230.82
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$129.39
WINKEL PARKER & FOSTER CPA PC	SERVICES	\$2,405.00
WOMEN'S HEALTH SERVICE	SERVICES	\$1,375.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$128.86
YEGGE, TERESA	EXPENSE REIMB	\$820.16
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$199.88
YWCA - EMPOWERMENT CENTER	NCS REIMB	\$7,055.62
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00

Grand Total: \$1,922,091.80

Fund	Expense Amount
0001 GENERAL BASIC	\$210,839.65
0002 GENERAL SUPPLEMENTAL	\$1,074,157.53
0010 MH-DD SERVICES FUND	\$43,895.10
0011 RURAL SERVICES BASIC	\$40,019.61
0020 SECONDARY ROADS	\$458,324.86
0021 PIONEER CEMETERY	\$2,228.30
0024 COUNTY RECORDER'S RECORDS MGMT	\$408.75
0027 COMMISSARY	\$127.21
0030 COUNTY CONSERVATION LAND ACQUIST	\$9,977.95
0040 MISC. GRANTS	\$10,626.82
4000 EMERGENCY MANAGEMENT SERVICES	\$6,293.51
4010 E911	\$2,947.94
4100 COUNTY ASSESSOR	\$47,948.84
5120 SCHOOL READY	\$10,391.00
5121 EARLY CHILDHOOD IOWA	\$1,204.49
8500 CLINTON COUNTY BENEFIT TRUST	\$2,700.24
Grand Total:	<u>\$1,922,091.80</u>

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 Monday, November 8, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson