#### JANUARY 24, 2022

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann, Irwin and Srp. Minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims

Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions

Claims Approved Unanimously

Coronavirus/COVID-19 update: Clinton Community Health Manager Michele Cullen reported 392 new cases were reported in last seven days. She said that is little down from last week's new cases of 426. Cullen said there have been some reports that the omicron variant will peak as early as today but the state is reporting it should be next week. She said hospitalizations are staying steady in the region at 227, MercyOne is up a little to 13 and Genesis is at 49 and have been in that range for a while now. Cullen said the County vaccination rate is at 55.6%. She said the positivity rate has continued to stay high at 27%. She added that home kits are not reported so that number is likely higher. She said the virus is very prevalent in the community and urged the use of mitigation practices. Cullen said their Test Iowa kits are running anywhere from two to four days to receive the results. She said the federal government website is on their Facebook page where anyone can sign up and receive test kits at home.

#### CONSENT AGENDA

Resolutions 2022-27 through 2022-33 and four (4) Motions were approved on the Consent Agenda:

**RESOLUTION 2022-27** 

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail to Cole Gay, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$19.30 during the probationary period of 6 months, then increasing to \$21.44. Cole Gay's starting date of employment with the Sheriff's Office will be January 25, 2022. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Tom Determann, Chairperson

#### **RESOLUTION 2022-28**

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail to Tyler Oestreich, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$19.30 during the probationary period of 6 months, then increasing to \$21.44. Tyler Oestreich's starting date of employment with the Sheriff's Office will be January 25, 2022. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Tom Determann, Chairperson

**RESOLUTION 2022-29** 

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 effective March 1, 2022, 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 2022-30**

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a Board of Supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the Board of Supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the Board of Supervisors between February 1, 2022 and January 31, 2023 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the Board of Supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be

based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

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

RESOLUTION 2022-31

WHEREAS, the Clinton County IT Department desires assistance in analyzing and responding to an email compromise incident involving Clinton County systems; and

WHEREAS, the Clinton County IT Department has identified professionals as capable of performing such tasks; and

WHEREAS, the Clinton County risk pool provider, ICAP, has approved a claim (minus deductible) to provide for such an evaluation to address Clinton County's potential liabilities by approving the County contracting such professionals to attend to the County's due diligence responsibilities; and

WHEREAS, McDonald Hopkins LLC and Charles River Associates (CRA) seek to enter into respective agreements with Clinton County to perform such services.

THEREFORE BE IT RESOLVED that the Chair of the Clinton County Board of Supervisors along with IT Director, Paul Banowetz, are authorized to enter into such proposed agreements with McDonald Hopkins LLC and CRA which are available for review and inspection at the IT Department or County Auditor's Office.

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

#### RESOLUTION 2022-32

WHEREAS, the listed Clinton County mobile home records have been put into dealer inventory or moved out of county and qualify for a property tax abatement in accordance with Code of Iowa Section 435.25:

- PAT25158IN owned by Michelle Ann Kirst moved out of county on 12/03/2021 qualifies for an abatement of \$97.
- 066919 owned by Scottsman Homes LLC put in dealer inventory on 11/04/2021 qualifies for an abatement of \$97.
- 11264715 owned by Scottsman Homes LLC put in dealer inventory on 11/04/2021 qualifies for an abatement of \$97.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Mobile Home taxes for the above referenced parcels 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 2022-33**

WHEREAS, a new mobile home identified on the county system as 112AC0HRA706676A has been purchased by Gerald and Lori Gravert. The new mobile home is located in Cedar Heights mobile home park in Clinton County and pursuant to Iowa Code section 435.23 taxes in the amount of \$174.00 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 \$174.00 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

MOTION by Supervisor Irwin to approve the final plans for HMA Fog Seal Project No. HSIP-SWAP-CO23(129)—FJ-23, on Z-40 from E-50 to 50 feet south of Centennial Street in Miles.

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

Determann: Yes. Motion carried.

MOTION by Supervisor Irwin to authorize the Chairman to sign the Technical Support Services Agreement between Clinton County IT Department and the City of Clinton Police Department for 2022.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-33 for EI L&P to place new utility poles on the west side of 208<sup>th</sup> Ave and south side of 150<sup>th</sup> Street in the county right-of-way located in Section 2 T82N R2E in the Grant Township.

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

Motion carried.

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-34 for EI L&P to place new utility poles on the north side of 115<sup>th</sup> Street and the east side of 130<sup>th</sup> Avenue in the county right-of-way located in Section 9, 10, and 16 T81 R1E of Sharon Township.

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

s. Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

#### RESOLUTION 2022-34

WHEREAS, Clinton County and Jackson County desire to enter into a Memorandum of Understanding (MOU) concerning Clinton County Project No. HSIP-SWAP-CO23(129)--55-23, a cold in place recycling and HMA overlay project on 400<sup>th</sup> Avenue from 140<sup>th</sup> Street in Clinton County, north into the City of Miles in Jackson County,

WHEREAS, the responsibilities of each participating agency are set forth in the attached MOU agreement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the MOU agreement be and is hereby approved and the Chairperson and County Auditor be and are hereby authorized to execute said MOU agreement on behalf of Clinton County, Iowa.

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

# DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board meets tomorrow and Friday for budget work sessions.

Supervisor Srp said Bridgeview no longer must have a County Supervisor appointed to its board but would like to continue their participation.

County Treasurer Dustin Johnson reported contiguous county titling will be delayed for another two weeks as the State has not yet been able to complete the training for the new system.

County Facilities Director Corey Johnson reported he has two companies visiting to provide quotes on the kitchen hood at the jail and the fire panel at the Courthouse. He has scheduled a meeting with an engineering firm to start looking at the elevator in the Courthouse.

## **DISCUSSION WITH POSSIBLE ACTION**

County Administration Building Leases: Van Lancker said the current building leases come due at the end of the fiscal year. He would like to start to process of renewing the leases. He asked the Board if any changes were needed to the leases. It was decided no changes were needed.

Proposed US 30 Economic Impact Study: Determann said a study is being proposed and would like Clinton County to participate financially. Determann said two or three counties on the west side of the state have committed to fund a portion of the \$97,000 study. He thought Carroll County had already committed \$5,000. He said industry will also be asked for support. Determann said it is a major issue and top priority for County growth. Irwin said it is a major highway that people use to travel to and from work. Srp said those who have had their section done should be reminded that Clinton County was supportive of their sections. Determann would like the County to contribute \$25,000 to the study. Srp said he would be comfortable with up to \$10,000. He would like to see what other entities are willing to put up. He said Linn, Tama and Benton should have funds in this as well because of the previous Clinton County support. Srp said he hates to say it, but the DOT is going to consider the numbers they want to consider. Determann said commissioners come and go. Srp said he is willing to come back and discuss more at a later time.

MOTION by Supervisor Srp to approve Clinton County to contribute \$10,000 to the economic impact study proposed to be completed by Schneider on behalf of the Highway 30 group.

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

Boards and Commissions Update: Srp said a seat needs to be filled on the Conservation Board. He will work with the Auditor and IT on a news release. Van Lancker said his office is working on updating the list of Boards and Commissions and plans to have that ready for the Board within two weeks.

## **REPORTS**

The 2<sup>nd</sup> Quarter FY2022 County Recorder's Report of Fees Collected was presented, approved and filed.

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

1 2		
Vendor	Pavable Description	Payment Amount
ABBE CENTER FOR COMMUNITY MENTAL HEALTH	SERVICES	\$1.651.02
ABBOTT, LISA L	EXPENSE REIMB	\$27.06
ACCESS SYSTEMS	COPIER LEASE	\$7.17
ACCURATE CONTROLS INC	PARTS	\$697.74
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$24,098.28
ALBERTSON'S COMPANIES INC - PHARMACY	FLU SHOTS	\$698.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$2,652.36
ALLTEST INC	DRUG TESTING	\$40.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$214.27
ANDOVER, CITY OF	SERVICE	\$95.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$18,592.41
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$4,281.84
BARKER, HOLLY	2022 RESERVE PAY	\$1.00
BATES, RUTHELLEN K	MILEAGE REIMB	\$113.76
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BOTT, DALE	WELL PLUGGING	\$500.00
BOWMAN, DAVID M	RAD OFFICER	\$204.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,974.25
BURNS, NANCY J	MILEAGE REIMB	\$85.41
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GAS	\$70.27
CALAMUS, CITY OF	SERVICE	\$97.50
CAMANCHE COMMUNITY SCHOOL DISTRICT	REIMBURSEMENT	\$449.67
CAMANCHE, CITY OF - ROSE HILL CEMETERY	SERVICEMEN'S GRAVE CARE	\$3,490.00

		¢000.00
CARDINAL PRESCHOOL CDW GOVERNMENT LLC	SCHOLARSHIPS EQUIPMENT	\$900.00 \$468.53
CENTURYLINK	SERVICE	\$3,511.25
CERTASITE LLC CHARM-TEX INC	SERVICE SUPPLIES	\$1,753.64 \$598.00
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$257.60
CLIA LABORATORY PROGRAM	SERVICES	\$180.00
CLINTON AUTO GROUP CLINTON COUNTY	VEHICLE MAINT PAPER REIMB	\$53.95 \$108.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$7.50
CLINTON COUNTY AUDITOR CLINTON COUNTY ENGINEER	FISCAL AGENT FEES TREE REMOVAL PROJECT	\$1,440.00 \$1,222.46
CLINTON HERALD	PUBLICATION	\$1,180.55
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$660.00
CLINTON, CITY OF COAST TO COAST COMPUTER PRODUCTS INC	SALARY REIMB SUPPLIES	\$3,434.33 \$602.94
COMMUNITY ACTION OF EASTERN IA	QRS	\$5,029.25
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
COOK, ADAM CUNDIFF, STEVE L	HBI REIMB UNIFORM ALLOWANCE	\$1,500.00 \$150.00
DAVENPORT PRINTING COMPANY	SUPPLIES	\$60.90
DEERING, ANDREA DELMAR, CITY OF	MEI SERVICES SERVICE	\$199.76 \$38.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DEWITT, CITY OF	SERVICE	\$251.32
EAGLE POINT REALTY EASTERN IOWA LIGHT & POWER COOP	RENT ASSISTANCE SERVICE	\$200.00 \$797.72
EASTERN IOWA PLUMBING AND HEATING LLC		\$22,714.19
EASTERN IOWA TIRE INC	TIRES EQUIPMENT LEASE LODGING SERVICEMEN'S GRAVE CARE SNOW BLADES MILEAGE REIMB LICENSING SERVICE	\$5,624.54
ECOLAB INC ECONO LODGE	LODGING	\$153.78 \$550.00
ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$550.00
EQUIPMENT BLADES INC ESKILDSEN, REBECCA J	SNOW BLADES MILEAGE REIMB	\$3,155.00 \$211.40
ESRI INC	LICENSING	\$1,125.00
F&B COMMUNICATIONS INC	SERVICE	\$311.56
FINISH LINE FUELS LLC FOLEY, ASHLEY	FUEL MEI SERVICES	\$7,880.25 \$492.37
FOUNDATION 2 INC	SERVICES	\$419.85
FRIEDERICHSEN, ANDREW R	2022 RESERVE PAY	\$1.00
FUNKE, TYLER GALLAGHER BENEFIT SERVICES INC	2022 RESERVE PAY CONSULTING FEE	\$1.00 \$500.00
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$87.00
GENESIS VNA & HOSPICE GILLUND ENTERPRISES	SERVICES ENGINE DEGREASER	\$10,794.85 \$239.96
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,001.20
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,222.21
HARDEN, JAMES W HARRIS, AMANDA C	2022 RESERVE PAY MEI SERVICES	\$1.00 \$195.52
HARTZ LOCK CO	SERVICE CALL	\$1,523.75
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC HEALTH SOLUTIONS LLC	HEAD START EXPANDED	\$2,502.58 \$1,758.10
HEALTH SOLUTIONS LLC HENDERSON PRODUCTS INC	WELLNESS PROGRAM NUTS & SCREWS	\$1,758.10
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$131.04
HODGES, BRETT A HOME DEPOT CREDIT SERVICES	MEI SERVICES MATERIALS/SUPPLIES	\$103.68 \$3,528.92
HOWARD, ROBERT	2022 RESERVE PAY	\$1.00
HUBBLE, SCOTT E	2022 RESERVE PAY	\$1.00
HURLA, DAVID B JR HY-VEE - JOHNSTON IA	2022 RESERVE PAY PROVISIONS	\$1.00 \$2.121.12
HY-VEE - JOHNSTON IA IMAGINE THE POSSIBILITIES INC IOWA AMERICAN WATER CO IOWA PLAINS SIGNING INC IOWA STATE ASSOCIATION OF ASSESSORS IOWA STATE ASSOCIATION OF COUNTIES IOWA STATE CO TREASURERS ASSOC IS C T A	SERVICES	\$992.31
IOWA AMERICAN WATER CO	SERVICE EQUIPMENT	\$384.80 \$12,100.00
IOWA STATE ASSOCIATION OF ASSESSORS	DUES	\$650.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$190.00
IOWA STATE CO TREASURERS ASSOC, I S C T A IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	DUES REGISTRATION	\$250.00 \$125.00
J & L ENTERPRISES	SERVICES	\$890.00
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$610.49
KARL CHEVROLET INC KEYSTONE INCORPORATED	VEHICLE PURCHASE RENT ASSISTANCE	\$99,890.29 \$400.00
KIRBY BOTTLED WATER LLC	SERVICE	\$26.50
KONE INC KUNAU IMPLEMENT CO INC	SERVICE REPAIR SERVICE	\$3,143.55 \$928.92
	FUEL	\$756.98
KWIK TRIP INC LAURITZEN AUTOMOTIVE INC LECTRONICS INC LILLY REAL ESTATE INC LITTLE SHEPHERD CHRISTIAN PRESCHOOL LIVESAY, RODNEY LITHERAN SERVICES IN IOWA INC		\$42.05
LECTRONICS INC LITLY REAL ESTATE INC	ALARM SERVICE RENT ASSISTANCE	\$661.50 \$675.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$3,000.00
LIVESAY, RODNEY LUTHERAN SERVICES IN IOWA INC	MEI SERVICES NPP	\$152.89 \$14.891.29
LYNCH DALLAS PC	SERVICES	\$14,891.29 \$198.00
MAINSTAY SYSTEMS OF IOWA LLC	MAINTENANCE	\$237.00
MALCOM, MARY E MARY'S ALTERATIONS & REPAIR	MEI SERVICES SERVICES	\$1,400.00 \$131.00
MASTERCARD	JAN PAYMENT	\$8,494.32
MATTHEW, SCOTT	2022 RESERVE PAY	\$1.00 \$178.20
MAYER LONERGAN & ROLFES MCCLIMON, BRYAN P	SERVICES 2022 RESERVE PAY	\$178.20 \$1.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$51.09
MEDIACOM COMMUNICATIONS CORP	SERVICE SERVICES	\$269.20 \$3,277.32
MEIER, RANDALL M	MILEAGE REIMB	\$3,277.32 \$21.67
MENARD INC		\$201.11
WIERCYUNE CLINTUN HUME MEDICAL EQUIPMENT MIDAMERICAN ENERGY COMPANY	SUPPLIES	\$65.00 \$45.74
MID-STATES ORGANIZED CRIME INFORMATION CTR (MOCIC)	DUES	\$200.00
MARY'S ALTERATIONS & REPAIR MASTERCARD MATTHEW, SCOTT MAYER LONERGAN & ROLFES MCCLIMON, BRYAN P MCI COMMUNICATIONS SERVICES MEDIACOM COMMUNICATIONS CORP MEDIAPOLIS CARE FACILITY INC MEIR, RANDALL M MENARD INC MERCYONE CLINTON HOME MEDICAL EQUIPMENT MIDAMERICAN ENERGY COMPANY MID-STATES ORGANIZED CRIME INFORMATION CTR (MOCIC) MJ'S EAST AMOCO NAPA PARTS	SUPPLIES SUPPLIES SERVICE DUES FUEL BULK AERESOL SPRAYS SURETY BOND PARTS SUPPLIES/PARTS SERVICES	\$186.13 \$2,551.34
NAPA PARTS NATIONWIDE MUTUAL INSURANCE CO	SURETY BOND	\$2,551.34 \$331.00
NORTHWEST MECHANICAL INC	PARTS	\$1,083.90
O'DONNELL ACE HARDWARE OLDSEN, SARAH - LAW OFFICE OF	SUPPLIES/PARTS SERVICES	\$766.99 \$599.80
		\$333.00

8500 CLINTON COUNTY BENEFIT TRUST 9999 TREASURY MANAGEMENT FUND Grand Total: Roll Call: Srp: Yes; Irwin: Yes; Det	\$2,956.10 \$1.242.89 \$410.175.65 rermann: Ves Motion	carried.
5120 SCHOOL READY 5121 EARLY CHILDHOOD IOWA 7300 REFUND CLEARING	\$34,261.49 \$5,579.49 \$120.00	
0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911 4100 COUNTY ASSESSOR	\$4,281.84 \$3,697.75 \$2,460.98 \$4,189.53	
0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0027 COMMISSARY	\$137.10 \$30,476.63 \$9,943.04	
0002 GENERAL SUPPLEMENTAL 0010 MH-DD SERVICES FUND	\$4,317.55 \$52,850.18	
_Fund 0001_GENERAL BASIC	Grand Total: <u>Expense Amount</u> \$253.661.08	\$410.175.65
YWCA CLINTON CHILDRENS CTR	CHILD CARD	\$3,903.44
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$500.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$130.84
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$54.93
WENDLING QUARRIES INC	ROCK	\$5,079.01
WIMACTEL INC	PAY PHONE	\$61.00
WOLF, MICHAEL L	EXPENSE REIMB	\$270.00
WALKER, MATTHEW R	2022 RESERVE PAY	\$1.00
WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$2,317.59
VERIZON WIRELESS WAINWRIGHT, SCOTT L	SERVICE SERVICE UNIFORM ALLOWANCE	\$724.51 \$2,642.51 \$150.00
TRUCK COUNTRY OF IOWA	CRANKCASE VENTILATION KIT	\$83.97
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$150.00
US CELLULAR	SERVICE	\$724.51
TRI STATE FIRE CONTROL INC	SERVICES	\$198.00
TRI STOP FUEL	GAS	\$115.86
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$201.60
THOMPSON TRUCK & TRAILER INC TIRES N' MORE	INTERMITTENT CHECK ENGINE LIGHT	\$23.40 \$8,052.74 \$300.37
THE OBSERVER THEISEN'S OF DE WITT INC THILTGEN, DONALD	OIL AND METER MILEAGE REIMB	\$1,342.57 \$866.30 \$23.40
TEAL, STANLEY L	MILEAGE REIMB	\$107.64
THE GARAGE INC	VEHICLE MAINT	\$650.10
THE OBSERVER	PUBLICATION	\$1,342.57
STRAND, JAMES SYKES, DARIUS	HBI REIMB 2022 RESERVE PAY	\$1.00
STERICYCLE INC STOLL, DAWSON	SERVICE 2022 RESERVE PAY	\$523.77 \$1.00 \$1.500.00
STANKEE, CHRISTY	MEI SERVICES	\$80.64
STATE HYGIENIC LABORATORY	SERVICES	\$50.00
ST PAUL'S CEMETERY, ST PAUL'S U C C	SERVICEMEN'S GRAVE CARE	\$800.00
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	DRUG TESTING	\$84.00
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICE	\$147.98
SMITH, ANDREW	RAD OFFICER	\$204.00
SOENKSEN, ALLAN L	MEAL REIMB	\$34.50
SKYLINE CENTER INC	SERVICES	\$2,970.36
SMICKER, JODY	MEI SERVICES	\$25.00
SHI INTERNATIONAL CORP	PARTS	\$1,347.16
SJ SMITH CO INC	SUPPLIES	\$31.16
SHAFFER, MARK L	TRAINING	\$850.00
SHERWIN WILLIAMS	MATERIALS/SUPPLIES	\$462.53
SCHULZ, ASHTON LEE SECRETARY OF STATE	MEI SERVICES NOTARY RENEWAL	\$100.00 \$57.60 \$30.00
ROGIS, DAVID GLEN	MEI SERVICES	\$234.00
RYAN, ALLEN J	2022 RESERVE PAY	\$1.00
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$100.00
RICOH USA INC RK DIXON ROCIE DAVID CLEN	COPIER MAINT	\$106.87
REM IOWA COMMUNITY SERVICES INC RESERVE ACCOUNT	SERVICES METERED POSTAGE COPIER LEASE	\$19,458.30 \$10,000.00 \$101.23
RAMIREZ, STEPHEN M	MEI SERVICES	\$53.76
RAY O'HERRON CO INC	UNIFORMS	\$393.51
QUILL CORPORATION	SUPPLIES	\$184.30
R H A SERVICE INC	EQUIPMENT LEASE	\$40.00
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITIES COUNCIL OF POLICE CHIEFS	MEMBERSHIP	\$50.00
PINNEY PRINTING COMPANY	SUPPLIES	\$616.12
PLUNKETT'S PEST CONTROL INC	SERVICES	\$332.75
PERINO, JOSEPH E	RENT ASSISTANCE	\$200.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	GAS	\$41.47
P & K MIDWEST INC	CHAIN LOOP	\$54.00
PATHWAY LIVING CENTER INC	SERVICES	\$15,922.41
ORIGIN DESIGN CO	SERVICES	\$1,309.00

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 Tuesday, January 25, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

Chairperson