

OCTOBER 3, 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 were approved unanimously  
Oath administration to newly promoted deputies in the County Sheriff's Office

CONSENT AGENDA

Resolutions 2022-302 through 2022-307 were approved on the Consent Agenda:

RESOLUTION 2022-302

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; now

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 Sheriff, to Skylar Jess, as a Community Service Officer, a part-time position. This will be in effect October 5, 2022 at an hourly rate of \$20 per hour.

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

RESOLUTION 2022-303

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: Accept the retirement of Charles Jacobsen as a Naturalist with the Clinton County Conservation Board, effective September 28, 2022.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to stop issuance of bi-weekly paychecks on the Conservation Maintenance General Fund –Salaries of Regular Employees to Charles Jacobsen.

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

RESOLUTION 2022-304

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's 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: Terminate the employment of Steve Olson for the position of temporary summer labor, effective September 23, 2022.

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

RESOLUTION 2022-305

WHEREAS, the following individuals have petitioned to suspend their property taxes including special assessments for the 2021 assessment year under provision of Code of Iowa, Section 427.8:

- |  |                        |
|--|------------------------|
| - Gary Vance, 800 19 <sup>th</sup> Avenue N, Clinton, IA | Parcel #8620670000     |
| Taxes Currently Suspended: \$2,537.00                    | 2021 Taxes: \$386.00   |
| - Greg Dykes, 1606 Middle Rd, Clinton, IA                | Parcel #1017090000     |
| Taxes Currently Suspended: \$20,268.00                   | 2021 Taxes: \$2,012.00 |
| - Wayne Heller, 533 6 <sup>th</sup> Avenue N, Clinton IA | Parcel #8052160000     |
| Taxes Currently Suspended: \$932.00                      | 2021 Taxes: \$982.00   |
| - Faye Davis, 1911 Circle Dr. N Clinton, IA              | Parcel #8046580000     |
| Taxes Currently Suspended: \$24,713.00                   | 2020 Taxes: \$2,470.00 |

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

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; and

BE IT FURTHER RESOLVED that the property tax suspension under provision 427.8, Code of Iowa is for the 2021 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 2022-306

WHEREAS, pursuant to Iowa Code Section 445.63 the City of Clinton is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

Clinton	8059730000	1002 S 4 St	\$1274.00
Clinton	8015990000	204 N 4 St	\$400.00
Clinton	8016200000	212 N 4 St	\$352.00
Clinton	8044351000	1222 S 14 St	\$340.00
Clinton	8024770000	639 7 Ave S	\$698.00
Clinton	8044590000	1548 14 Ave S	\$266.00
Clinton	8023910000	408 Locust Pl	\$256.00
Clinton	8208830000	234 21 Pl	\$228.00
Clinton	8045850000	847 11 Ave S	\$212.00
Clinton	8016190000	216 N 4 St	\$192.00
Clinton	8013340000	237 2 Ave S	\$164.00
Clinton	8207070000	221 17 Pl	\$156.00
Clinton	8038620000	539 11 Ave S	\$152.00
Clinton	8600290000	2030 McKinley St	\$146.00
Clinton	8023780000	434 Locust Pl	\$142.00
Clinton	8038630000	541 11 Ave S	\$142.00
Clinton	8023960000	136 N 4 St	\$136.00
Clinton	8050200100	3 Ave N	\$136.00
Clinton	8013350000	235 2 Ave S	\$124.00
Clinton	8061530000	135 N 4 St	\$124.00
Clinton	8061500000	141 N 4 St	\$122.00
Clinton	8203560000	Prospect Ave	\$120.00
Clinton	8014790000	328 2 Ave N	\$110.00
Clinton	8055010000	553 8 Ave S	\$110.00
Clinton	8600300000	2026 McKinley St	\$110.00
Clinton	8017830000	506 2 Ave S	\$108.00
Clinton	8033710000	716 1 Ave	\$100.00
Clinton	8055370000	424 9 Ave S	\$80.00
Clinton	8013280000	240 3 Ave S	\$70.00
Clinton	8042960000	Empty Lot	\$52.00
Clinton	8208290000	217 19 Pl	\$1124.00
Clinton	8049020000	223 4 Ave N	\$808.00
Clinton	8018580000	531 2 Ave S	\$398.00
Clinton	8013490000	212 4 Ave S	\$2966.00
Clinton	8059620000	1010 S 4 St	\$2296.00
Clinton	8039080000	1236 Camanche Ave	\$1862.00
Clinton	8059750000	1006 S 4 <sup>th</sup> St	\$1666.00
Clinton	8064570000	751 12 Ave S	\$1370.97
Clinton	8054320000	438 11 Ave S	\$1608.00
Clinton	8018730000	506 4 Ave S	\$1458.00
Clinton	8404240000	924 N 3 St	\$1392.00
Clinton	8044720000	1533 12 Ave S	\$1370.00
Clinton	8017420000	430 7 Ave S	\$1342.00
Clinton	8044430000	1447 13 Ave S	\$1182.00
Clinton	8003030000	316 1 Ave	\$1152.00
Clinton	8044640000	1501 14 Ave S	\$1118.00
Clinton	8044400000	1429 13 Ave S	\$1104.00
Clinton	8206490000	214 17 Pl	\$1042.00
Clinton	8404250000	1445 12 Ave S	\$796.00
Clinton	8024730000	651 7 Ave S	\$996.00
Clinton	8206780000	214 18 Pl	\$986.00

Clinton	8060630000	810 13 Ave S	\$878.00
Clinton	8053720000	604 8 Ave S	\$826.00
Clinton	8036160000	611 8 Ave S	\$800.00
Clinton	8044250000	1445 12 Ave S	\$796.00
Clinton	8045210000	1720 13 Ave S	\$776.00
Clinton	8016780000	415 2 Ave S	\$764.00
Clinton	8044600000	1542 14 Ave S	\$760.00
Clinton	8208170000	246 16 Pl	\$726.00
Clinton	8066500000	1740 13 Ave S	\$710.00
Clinton	8044420000	1445 13 Ave S\$	698.00
Clinton	8044300000	1432 13 Ave S	\$692.00
Clinton	8615440000	2108 McKinley St	\$634.00
Clinton	8016750000	425 2 Ave S	\$630.00
Clinton	8624610000	2312 N 6 St	\$618.00
Clinton	8047210000	655 1 Ave	\$572.00
Clinton	8208350000	243 19 Pl	\$572.00
Clinton	8200380000	2125 Camanche Ave	\$536.00
Clinton	8044260000	1446 13 Ave S	\$458.00
Clinton	8057120000	518 11 Ave S	\$424.00
Clinton	8615910000	72 Main Ave	\$378.00
Clinton	8003300000	118 N 4 St	\$270.00
Clinton	8063590000	621 12 Ave S	\$218.00
Clinton	8044240000	Empty Lot	\$188.00
Clinton	8003110000	111 N 4 St	\$182.00
Clinton	8044270000	13 Ave S	\$158.00
Clinton	8003870000	845 10 Ave S	\$138.00
Clinton	8044480000	1501 13 Ave S	\$120.00
Clinton	8203640000	Prospect Ave	\$120.00
Clinton	8003150000	121 N 4 St	\$118.00
Clinton	8044230000	12 Ave S	\$102.00
Clinton	8044600100	14 Ave S	\$100.00
Clinton	8044630000	14 Ave S	\$100.00
Clinton	8016330000	426 2 Ave S	\$98.00
Clinton	8807260003	Empty Lot	\$68.00
Clinton	8814670001	Springdale Dr	\$52.00
Clinton	8044430001	13 Ave S	\$36.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 445.63 taxes, penalty interest, rates, and charges outstanding and billed to the City of Clinton shall be abated and the treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2022-2023 in the same manner.

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

Tom Determann, Chairperson

RESOLUTION 2022-307

WHEREAS, the Clinton County Assessor's Office has determined a 2021 taxable status error was made on a parcel; and

WHEREAS, the Clinton County Assessor's Office has informed the owner regarding the intention to correct the tax bill for said parcels; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2021 tax bill for:

Parcel 88-99982172: Should be made fully exempt for the 2021 assessment year

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

Tom Determann, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-308

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property will best serve the needs of the residents of the Clinton County for the purpose of improving communication capabilities through providing property to construct a tower. The parcel is located on an area of the Clinton County Administration campus located at 1900 N. 3<sup>rd</sup> St. in Clinton, Iowa, and legally described as follows:

406 20<sup>th</sup> Ave. N., City of Clinton, Clinton County Iowa, this parcel identified on the site plan as attached hereto.

WHEREAS, the Board desires to grant USCOC of Greater Iowa, LLC (“Tenant”) the option to lease the above-described parcel upon the terms and conditions listed in a proposed Lease. The Lease gives the Tenant the option to lease the Parcel, including grants of easement for access and utilities, for a period of 18 months with an option to extend the option term for an additional six (6) months. Further, if the Tenant exercises the option to lease the Parcel, Clinton County, Iowa, shall lease the Parcel to the Tenant for an initial lease term of five (5) years. The lease provides for renewal terms that may extend the term of the lease for up to 20 additional 5 year terms. Tenant shall pay rent in the amount of \$700 per month with adjustments of 10% for each renewal term; now

BE IT RESOLVED by the Board pursuant to Iowa Code Sections 331.361(2)(a) and (b), public notice be given for a public hearing to be held as required for entry of the proposed Lease as stated in this Resolution (and as currently drafted); and in accordance with Iowa Code Section 331.305; and

BE IT FURTHER RESOLVED the Board will hold the public hearing on October 17, 2022, at 10:00 a.m. in the Board of Supervisor's Conference Room "B", Clinton County Administration Building, 1900 N. 3rd St., Clinton, Iowa for the purpose of soliciting comment on the above-proposed Lease. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, P.O. Box 2957, Clinton, IA 52733-2957, or e-mailed to auditor@clintoncounty-ia.gov and must be received before the public hearing.

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

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said employee wellness screenings were completed last week. He said the ads for County HR Director have all been placed.

Supervisor Srp said the Conservation Foundation Board met last week and they are planning the return of the banquet fundraiser. He said the focus of the fundraising is to improve the Eden Valley Nature Center. Srp also said he’s working on the letter to submit to the Transportation Board in regard to the railroad merger.

Supervisor Irwin said the groundbreaking for the CTE building is Wednesday and the candidate forum is also Wednesday.

Chairman Determann said ECIA had the ribbon cutting for its pocket park. He said it is something that could be implemented in communities in Clinton County.

County Treasurer Dustin Johnson said Lori Michaelsen in his office has really stepped up this last month with tax collections. He said it was a strong month of property tax collections. He said more people are using the online options to pay taxes. Outstanding delinquencies are just over \$4 million. He said most of it is collected after delinquency notices are sent out.

County Communications Director, Eric Dau reported they have been working with school districts to help them with their evaluations for the state safety initiative. He said the plan includes a radio for each school building.

County Engineer Todd Kinney updated the Board on construction projects through the County.

#### DISCUSSION WITH POSSIBLE ACTION

Administration Building Heating & Cooling Project: County Facilities Director Corey Johnson said Jeff Carstensen, Johnson Controls, met with him and Supervisor Irwin. It was determined that the County should continue with the air handler replacement and then the building zones should be better controlled. Johnson said they also talked about balancing the duct system as well. He said the current controls are outdated and not supported. He said Johnson Controls can upgrade the current control system. Carstensen said the window project will make a big impact to the system in the building.

The following resolution was presented and on motion approved:

#### RESOLUTION 2022-309

WHEREAS, the Clinton County Board of Supervisor has considered the bid for the air handler replacement at the Clinton County Administration Building; and

WHEREAS, the bid received is as follows

Johnson Control \$442,785.00

(Sourcewell Bid Process with the State of Iowa)

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the bid be approved to Johnson Control for the bid amount of \$442,785.00 recommended by the Facilities Director Corey Johnson; and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said proposal on behalf of Clinton County, Iowa.

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

Closure of Bridge Q-1238 on 235<sup>th</sup> Street damage mitigation: Kinney said he sent out letters to property owners around the bridge asking for claims of damage. He said he received one with a request for damage, one who signed off against asking for damages and two others have not responded. Kinney said it is past the deadline to file for damages. Kinney asked if the Board wanted to continue with negotiations for the single claim. Determann thinks the other property owners should be called. Srp said all the property owners have been fully engaged in the discussion. Irwin agreed that there was only one property owner who thought they would have a claim. Kinney said he had an amount of around \$14,000, but that was two years ago. Kinney said he would like a not to exceed amount that would force the claimant to present the bills for the project. He said a not to exceed amount would provide him with flexibility if the claim comes in higher. Srp said he would rather have a lump sum settlement amount. Kinney said he needs a motion.

MOTION by Supervisor Srp to authorize the County Engineer to negotiate a settlement for damages with the one homeowner.

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

EIRUSS/Andover Water System Financial Agreement: Determann said the agreement dates back to 2011 and EIRUSS is seeking forgiveness of the loan for the Andover project. Van Lancker pointed out the County has done grant amounts for the County's smaller communities in that amount often in the past. Srp agreed it should be waived. Van Lancker will work with EIRUSS to develop a resolution for next week's board meeting.

Fiber Optic Investment/ARP funds: Irwin said he has been speaking with the City of Clinton about the fiber project. He said one of the issues is running a line to the communications tower for redundancy. Scott Boehde with Miles Communications said it would cost about \$100,000 to connect to the tower. Dau said this fiber connection would allow them to upgrade their equipment and provide required redundancy. Srp said the County was hoping Communications could provide up to \$250,000 toward the \$750,000 amount for the project. Dau said the upgraded counsels are coming out of that project. Srp said he would be fine committing to \$500,000 today and asking the Communications Commission to support the rest of the project with \$250,000.

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
ACCESS SYSTEMS LEASING	COPIER LEASE	\$373.29
ADVANCED CORRECTIONAL HEALTHCARE INC	MEDICAL SERVICES	\$24,633.80
AGVANTAGE FS	FUEL	\$31,317.43
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	GAS/ELECTRIC SERVICE	\$45,900.88
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$351.36
ASAC HOUSING	RENT ASSISTANCE	\$350.00
BAITMASTER+	SUPPLIES	\$131.00
BATES, RUTHELLEN K	MEAL REIMB	\$16.53
BORTEC INC	SERVICES	\$7,000.00
BOWMAN, DAVID M	MEAL REIMB	\$9.95
BRAY, JOHN M	MEAL REIMB	\$13.86
BURKEN, JANIS R	ELECTION EXPENSE REIMB	\$100.00
CALVARY CEMETERY ASSN	SERVICEMENS GRAVE CARE	\$720.00
CAPITAL ONE	SUPPLIES	\$416.28
CDW GOVERNMENT LLC	EQUIPMENT	\$4,521.93
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$14,400.00
CENTURYLINK	PHONE SERVICE	\$645.30
CLINTON CO PIONEER CEMETERY COMMISSION	SERVICEMENS GRAVES	\$580.00
CLINTON COUNTY AUDITOR	1ST QTR PAYMENTS	\$1,280.00
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$350.00
CLINTON, CITY OF	SEWER SERVICE	\$192.66
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$247.85
CROSTHWAITE, MARGARET	SUPPLIES	\$73.89
CYPRESS SOLUTIONS	CELL SERVICE	\$5,214.57
DIAMOND CUT INC	SERVICE	\$500.00
DIESCH, STEPHEN J	MEAL REIMB	\$35.79
DM CORP	LOST NATION PROJECT	\$52,492.25
DOWNTOWN AUTO CLINIC	SERVICE	\$51.38
DROSTE, CHERYL A	ELECTION EXPENSE REIMB	\$25.00
EAGLE POINT REALTY	RENT ASSISTANCE	\$275.00
EASTERN IA MENTAL HEALTH & DISABILITY SERVICES	LEASE REIMB	\$300.06
EGGERS, KELLI R	EXPENSE REIMB	\$62.92
EHREDT, HANDY B	MILEAGE REIMB	\$17.50
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$1,775.00
FARRELL, STACIE	ELECTION EXPENSE REIMB	\$22.50
FINISH LINE FUELS LLC	FUELS	\$6,213.86

FOUNDATION 2 INC	SHELTER CARE SERVICES	\$46.65
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GASSER TRUE VALUE	SUPPLIES	\$93.94
GAY, COLE A	MEAL REIMB	\$30.72
GENESIS VNA & HOSPICE	PHER GRANT	\$39,276.98
GIERKE ROBINSON COMPANY INC	GENERATOR	\$1,699.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$338.00
GOVIER, MEGAN K	EXPENSE REIMB	\$17.12
GRAND MOUND, CITY OF	RCTP ROAD GRANT	\$20,000.00
HARRIS, AMANDA C	MEI SERVICES	\$249.56
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START-EXPANDED	\$591.25
HOME DEPOT CREDIT SERVICES	EQUIPMENT	\$1,600.98
HOME DEPOT CREDIT SERVICES	EQUIPMENT	\$884.72
HOWARD, DANNIE E	MEAL REIMB	\$61.06
HR DIRECT	SUPPLIES	\$139.38
HUGUNIN SEWER AND PLUMBING	SERVICE	\$101.00
IA DEPT OF PUBLIC SAFETY	REGISTRATION	\$150.00
IMMANUEL LUTHERAN CHURCH CEMETERY	SERVICEMEN GRAVE CARE	\$160.00
IMPACT TECHNOLOGY INC	RETURN LEASED PRINTERS	\$1,376.00
INFORMATION REFERRAL & ASSISTANCE SERVICES	SERVICES	\$5,790.30
INGRAM TECHNOLOGIES LLC	EQUIPMENT	\$160.00
IOWA AMERICAN WATER CO	WATER SERVICE	\$1,200.16
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	\$10,833.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	ME SERVICES	\$18,844.31
IOWA DEPT OF TRANSPORTATION	PAVING	\$31,578.95
ITSAVVY LLC	DELL NOTEBOOK SLEEVE	\$18.50
J & L LAWN CARE & LANDSCAPING LLC	GROUNDS CARE	\$362.50
JOHNSON CONTROLS INC	SERVICES	\$43,620.00
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$78.75
JT GENERAL CONTRACTORS	SIDEWALK FIX	\$5,800.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KAMPER KORNER LLC	PARTS	\$30.97
KRAUSE WELDING & REPAIR	SERVICE	\$85.00
KWIK TRIP INC	FUEL	\$1,116.04
LECTRONICS INC	EQUIPMENT	\$45.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$3,000.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LIBERTEL ASSOCIATES	EQUIPMENT	\$357.00
LIFTOFF LLC	SOFTWARE LICENSING	\$20,370.00
LOST NATION-ELWOOD TELEPHONE	PHONE SERVICE	\$410.91
LUTHERAN SERVICES IN IOWA INC	NEW PARENT PROGRAM	\$13,596.12
LYNCH DALLAS PC	LEGAL SERVICES	\$580.00
MADISON NATIONAL LIFE	PREMIUMS	\$396.55
MAIL SERVICES LLC	RENEWAL NOTICES	\$2,005.07
MAINSTAY SYSTEMS INC	SERVICE	\$237.00
MALCOM, MARY E	STIPEND	\$998.31
MANATT'S INC	CONCRETE	\$931.90
MAR-GEE PLASTICS & TROPHIES	PLAQUE	\$20.00
MARY'S ALTERATIONS & REPAIR	UNIFORM ALTERATIONS	\$109.50
MASTERCARD	LODGING	\$3,975.50
MCI COMMUNICATIONS SERVICES	SERVICE	\$36.85
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$252.45
MENARD INC	LUMBER	\$39.98
MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	\$68.13
MIDWEST PATCH, IOWA PATCH	SIGNS	\$24.00
MJ'S EAST AMOCO	FUEL	\$36.67
MOTOROLA SOLUTIONS INC	LICENSING	\$1,057.92
NORTHWEST MECHANICAL INC	SERVICE CALL	\$10,418.93
NOTZ, KERRY	ELECTION EXPENSE REIMB	\$37.50
O T R TIRE SALES SERVICE & REPAIR INC	SERVICE CALL	\$62.00
ORIGIN DESIGN CO	SERVICE	\$10,660.25
PERFORMANCE FOOD GROUP INC-TPC	FUEL SURCHARGE	\$709.98
PERRY, CYNTHIA L	MILEAGE REIMB	\$84.39
PERSONAL ASSISTANCE SERVICES	EAP SERVICES	\$5,256.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$76.47
PRESTON READY MIX CORP	CONCRETE	\$1,948.73
QUAD CITY SAFETY	UNIFORM ACCESSORIES	\$8.18
QUALITY INN	EMERGENCY SHELTERING	\$450.00
REGALIA MANUFACTURING CO	SUPPLIES	\$377.65
REPUBLIC SERVICES	GARBAGE SERVICE	\$3,440.15
RIVER VALLEY COOPERATIVE	FUEL	\$2,723.78
RK DIXON	COPIER LEASE	\$103.34
RK GRAPHICS	SUPPLIES	\$25.00

ROBERTS, MARK A	MEAL REIMB	\$16.27
ROCKFORD RIGGING INC	BRIDGE SUPPLIES	\$302.66
RUTLEDGE, TABITHA	RENT ASSISTANCE	\$200.00
SCOTT, COUNTY OF - TREASURER	ME SERVICE	\$260.00
SHAFFER, MARK L	SAFETY	\$1,375.00
SHERWIN WILLIAMS	SUPPLIES	\$1,774.19
SHI INTERNATIONAL CORP	SERVER LICENSING	\$5,589.16
SILENT E INVESTMENTS	RENT ASSISTANCE	\$400.00
SOENKSEN, ALLAN L	MEAL REIMB	\$21.90
SPAHN & ROSE LUMBER CO - 08	QUICKRETE SAND MIX	\$20.43
STETSON BUILDING PRODUCTS INC	SLAB BOLSTER	\$4,212.15
STOP STICK LTD	STOP STICKS	\$1,130.00
STRUVE, CAROL A	ELECTION EXPENSE REIMB	\$28.75
THE GARAGE INC	SERVICE CALL	\$188.12
TIRES N' MORE	SERVICE CALL	\$20.90
TRAVEL INN CLINTON - SHAH, PANKAJ C	EMERGENCY SHELTERING	\$336.00
TRI CITY ELECTRIC CO OF IOWA	SERVICE	\$16,282.80
TRI STATE FIRE CONTROL INC	INSPECTION	\$248.00
ULINE INC	SUPPLIES	\$145.30
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$108.55
US CELLULAR	CELL SERVICE	\$193.16
UTILITY SERVICES LLC	UTILITY ASSISTANCE	\$288.98
VERIZON WIRELESS	CELL SERVICE	\$2,379.46
VOLRATH HARDWOODS	MATERIAL	\$180.00
WARREN, LOGAN	MEAL REIMB	\$41.71
WELTER STORAGE EQUIP CO INC	FURNITURE	\$1,404.00
WENDLING QUARRIES INC	ROCK	\$74,778.56
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$267.61
XEROX FINANCIAL SERVICES LLC	SERVICE	\$200.20
YOUNG SEPTIC TANK CLEANING SERVICE	DUMP SERVICE	\$275.00
YWCA - EMPOWERMENT CENTER	SERVICES	\$12,799.87
	Grand Total:	\$598,157.62

Fund	Expense Amount
0001 GENERAL BASIC	\$203,899.35
0002 GENERAL SUPPLEMENTAL	\$32,830.41
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$122,980.30
0011 RURAL SERVICES BASIC	\$158.81
0020 SECONDARY ROADS	\$163,962.37
0040 MISC. GRANTS	\$18,590.17
1500 CAPITAL PROJECTS FUND	\$505.92
4000 EMERGENCY MANAGEMENT SERVICES	\$6,074.10
4010 E911	\$14,643.53
4100 COUNTY ASSESSOR	\$734.53
5120 SCHOOL READY	\$23,236.26
5121 EARLY CHILDHOOD IOWA	\$4,389.32
8500 CLINTON COUNTY BENEFIT TRUST	\$6,152.55
Grand Total:	\$598,157.62

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, October 10, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

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County Auditor

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Chairperson