

MAY 16, 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

CONSENT AGENDA

Resolution 2022-141 through 2022-148 were approved on the Consent Agenda:

RESOLUTION 2022-141

WHEREAS, the Treasurer of Clinton County, Dustin Johnson has deputized Melissa Clay as a Deputy Treasurer I starting on May 1, 2022; and

WHEREAS, it is necessary for the Board of Supervisors to approve all deputies; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Melissa Clay assumes the role of Deputy Treasurer I at 67.4738% of the Treasurer's salary; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly checks on the Treasurer Fund 0001-03-8100-10000 in payment of salaries without further order of the Board.

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

RESOLUTION 2022-142

WHEREAS, the Treasurer of Clinton County, Dustin Johnson has deputized Samantha Giuliani as a Deputy Treasurer I starting on May 1, 2022; and

WHEREAS, it is necessary for the Board of Supervisors to approve all deputies; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Samantha Giuliani assumes the role of Deputy Treasurer I at 71.4467% of the Treasurer's salary; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Treasurer Fund 0001-03-9020-10000 in payment of salaries without further order of the Board.

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

RESOLUTION 2022-143

WHEREAS, the medical examiner of Clinton County has determined the need for a Clinton County Medical Examiner Investigator; and

WHEREAS, the Board has determined Kristen Bice to be qualified and appropriate to be appointed as a Clinton County Medical Examiner Investigator; now

THEREFORE BE IT RESOLVED that Kristen Bice is appointed as Clinton County Medical Examiner Investigator.

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

RESOLUTION 2022-144

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 Addison Tiesman for the position of seasonal maintenance worker, at the rate of \$13.50 per hour, effective May 9th, 2022; 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: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-145

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 Emily Drury for the position of seasonal concessions worker, at the rate of \$12.00 per hour, effective May 15, 2022; 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: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2022-146

WHEREAS, the following individual has petitioned to suspend their property taxes for the 2020 assessment year under provision of Code of Iowa, Section 427.8: Malia (Ackerland) Baylor, 516 Argyle Court, Clinton, IA Parcel #8063860000 Taxes Currently Suspended: \$5897.88 2020 Taxes: \$1479.00

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 2020 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further property tax suspensions.

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

RESOLUTION 2022-147

WHEREAS, the Board of Supervisors of Clinton, County, upon recommendation from the Clinton County Director of Environmental Health, to replace the photo copier machine and switch service companies, and

BE IT FURTHER RESOLVED that the Clinton County Environmental Health Director be able to sign the lease with Access Systems for a photocopier and services for the photocopier with this resolution without further action of the Clinton County Board of Supervisors.

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

RESOLUTION 2022-148

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Director of Human Resources, to replace the photo copier machine and switch service companies, and

BE IT FURTHER RESOLVED that the Clinton County Human Resources Director be able to sign the contract with Access Systems for a photocopier and services for the photocopier with this resolution without further action of the Clinton County Board of Supervisors.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-149

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY 2023, for which County offices of the Administration Building and other off premises County offices will be closed are as follows:

2022: Independence Day	Monday, July 4 th
Labor Day	Monday, September 5 th
Veterans Day	Friday, November 11 th
Thanksgiving	Thursday, November 24 th
	Friday, November 25 th
December Holidays	Friday, December 23 rd
	Monday, December 26 th
2023: News Years Day	Monday, January 2 nd
Martin Luther King Day	Monday, January 16 th
Good Friday	Friday, April 7 th
Memorial Day	Monday, May 29 th

BE IT FURTHER RESOLVED that employees of the Sheriff's Office are to refer to their respective Bargaining Unit Agreement for their holiday schedule.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-150

WHEREAS, it is in the best interest of Clinton County to establish and review policies from time to time; and

WHEREAS, the Clinton County Board of Supervisors desires to provide a system to reserve meeting rooms in County buildings for internal and external use; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Meeting Room Reservation Policy filed in the County Auditor's Office be and is hereby adopted effective this date; and

BE IT FURTHER RESOLVED that this policy be distributed accordingly by the County Auditor's Office.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported absentee voting for the June 7 Primary Election begins Wednesday. He said kickoff meetings started last week for the new County website and those who participated appear to be excited about the upgrade.

County Treasurer Dustin Johnson said there is \$1.13 million in outstanding property tax which is average and a vast majority will be collected at tax sale.

DISCUSSION WITH POSSIBLE ACTION

Jackson County Engineer Sharing Agreement: Clinton County Engineer Todd Kinney said Jackson County is again without an engineer and they have asked to renew a previous agreement for him to assist with engineering duties in the interim. He said they also asked if Clinton County would be willing to do a permanent sharing. Kinney said the first time he wasn't interested in taking on a second County, but some things have been removed from his table that could free up his time. He recommended Jackson County try to do the interview process first before pursuing a full-time agreement with Clinton County. Chairman Determann said he doesn't have a problem with the interim agreement, but would like to talk about the permanent agreement. Srp wants to make sure Clinton County is covered without losing services when tending to Jackson County. Kinney said the permanent sharing will need to require a cost sharing. Van Lancker said there are other counties sharing county engineering services in Iowa. He said those 28E Agreements could be reviewed for cost sharing ideas. Supervisor Srp said he's interested to see the revisions in the interim agreement. Kinney said there is an assistant there who will be retiring soon. He said Jackson County also has an office manager. Kinney said his office is in a better position to take on a full-time share agreement with Jackson County. He said he will speak with Jackson County and create a rough draft of an agreement and then the Board will review that draft agreement. Kinney will create an interim agreement that will end at 90 days. Supervisor Irwin wants to charge more than cost for Kinney's services for the interim to encourage Jackson County to move on with their process instead of taking advantage of the services.

City of Grand Mound Y-54 Rehabilitation Project Agreement: Kinney reviewed the proposed agreement as Grand Mound was interested in extending the agreement. The City would like the County to absorb some cost and then pay the County back over 10 years. He is asking the Board if it would be interested in the agreement. Kinney will bring a resolution and agreement back to the Board.

Rural County Transportation Program Funding: Kinney reported the reimbursements may not be coming back into the County at the same level. He said the County could consider lowering its grant. Srp said the current amount should stand for FY23 and be discussed for the FY24 budget.

10:33 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on the proposed budget amendments to the fiscal year 2022 County budget.

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

Present were Supervisors Irwin and Srp, County Auditor Eric Van Lancker, public and media.

Van Lancker and County Budget Director Nicholas Manrique reviewed the proposed amendment.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:35 a.m.

The following resolution was presented and on motion approved:

RESOLUTION 2022-151

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures; now

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

General Fund – Revenues	from	\$13,336,349.20	to	\$13,449,664.20
General Fund – Expenses	from	\$14,299,812.80	to	\$15,096,407.80
General Supp. Fund – Expenses	from	\$6,468,551.20	to	\$6,586,776.20
Mental Health Fund – Expenses	from	\$1,465,858	to	\$2,568,054

Rural Services Fund – Expenses	from	\$2,361,426	to	\$2,392,426
Misc. Grants Fund – Revenues	from	\$144,000	to	\$394,000
Misc. Grant Fund – Expenses	from	\$144,000	to	\$394,000
County Conservation Land Acq- Exp.	from	\$18,500	to	\$26,000
Clinton Co Health Benefit Trust – Exp.	from	\$4,477,900	to	\$5,077,900

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments.

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

10:49 A.M. Solar Project Application Review

Irwin said someone asked about insurance coverage if controlled burning happens to damage solar panels. He asked insurance reps and they all said it would be covered under the umbrella coverage. Ranger Power has met with the Grand Mound and Calamus fire departments since the last meeting to discuss any special training or equipment they would need. Sam O’Keefe with Ranger Power said the fire departments appreciated the offer for annual training and ability to access the property if needed. Srp said he’s been trying to figure out how many more acres are available for this sort of development. He says that research has not been going well as there is no solid research on that matter. A consultant with Origin said there are a few things that he thought should be added or better specified such as the type of trees that would be planted near the property lines. He reviewed a list of issues he thought should be better defined. Those items included road use and damage to roads during construction and decommissioning. Determann said there has been some discussion they aren’t following the master plan, but the County Attorney has told the Supervisors that they are following it. McGee and Clinton County Planning and Zoning Director Thomas Barnes said the application does meet County requirements. Srp said he’s pleased with the work the Supervisors have done to become educated about this process and issues around the pending applications. The Board would like the topic to be on the agenda again next week in case something else comes up. However, the final deliberation and decision will take place May 26 in Grand Mound. Irwin said while the Board appreciates the encouragement to use local labor there is nothing the County can put in place to force the developer to use local labor according to the County Attorney. Ryan Drew, Union representative, said using local workers will have a big impact on the community. He said the funds the developers get from the government deserves enough respect to use local workers.

6:30 P.M.

The Board of Supervisors participated in the all Boards of Supervisors Eastern Iowa Mental Health Region Annual Meeting. Minutes from that meeting are on file with the Mental Health Region.

REPORTS

The Commission of Veteran Affairs April 2022 monthly report 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:

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment</u>
PEANUT BUTTER INC	MAY 2022 PAYMENT	\$4,585.00
	Grand Total:	\$4,585.00
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$4,585.00	
	Grand Total:	\$4,585.00
<u>Vendor</u>	<u>Payable Description</u>	<u>Payment</u>
A-1 SEPTIC SERVICE	SERVICES	\$800.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$238.36
ACE MATERIAL PLACING INC	EQUIPMENT RENTAL	\$1,011.25
ADORAMA INC	SUPPLIES	\$1,210.52
ADVANCED BUSINESS SYSTEMS INC	EQUIPMENT LEASE	\$1,393.36
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$23,336.46
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$2,779.63
ALTORFER INC	PARTS AND LABOR	\$20,843.33
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$2,260.99
AMERICAN LEGION POST #190	GRAVE MARKERS	\$500.40
ANDERSON SAND & GRAVEL CO	ROCK	\$223.12
ANDOVER LIONS CLUB	GRAVE MARKERS	\$729.47
ANDOVER, CITY OF	SERVICE	\$95.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,783.30
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$1,436.44
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.47
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BERNIE’S HEATING & COOLING INC	SERVICE	\$84.45
BORTEC INC	PVC PIPE	\$14,300.86
BOWMAN, DAVID M	RAD OFFICER	\$204.00
BRAET’S SERVICE	VEHICLE MAINT	\$58.34
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,512.57
BURKE, PHILIP F	LUBRICANT	\$2,404.79
CALAMUS, CITY OF	SERVICE	\$107.25
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$1,902.60
CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$3,381.40
CAPITAL ONE	SUPPLIES	\$157.40
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$900.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,354.19
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$653.00

CENTURY LAUNDRY DISTRIBUTING INC	SERVICE CALL	\$29.53
CENTURYLINK	SERVICE	\$3,595.45
CERTASITE LLC	EQUIPMENT/IINSTALLATION	\$1,104.88
CERTIFIED LABORATORIES	LUBRICANT AND AEROSOL	\$645.08
CHARM-TEX INC	SUPPLIES	\$776.10
CHEMRIGHT LABORATORIES INC	SUPPLIES	\$1,800.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$17.70
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$908.68
CLINTON AIRPORT COMMISSION	ALLOCATION	\$7,500.00
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$17,500.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$750.00
CLINTON COUNTY	COPY PAPER REIMB	\$108.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$20.55
CLINTON COUNTY EMS ASSOCIATION	REIMBURSEMENT	\$500.00
CLINTON HERALD	PUBLICATION	\$1,995.86
CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	\$260.00
CLINTON REGIONAL DEV CORP	ALLOCATION	\$40,000.00
CLINTON, CITY OF	ATV PERMITS	\$765.65
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$7,676.07
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$548.20
COMMUNITY ACTION OF EASTERN IA	EARLY HEAD START	\$245.03
CORNERSTONE WELLNESS CENTER	SERVICES	\$37.15
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$360.00
CULLIGAN OF CLINTON	SERVICES	\$1,169.05
DAU, ERIC M	MILEAGE REIMB	\$294.84
DEERING, ANDREA	MEI SERVICES	\$53.76
DELMAR, CITY OF	SERVICE	\$38.35
DES MOINES STAMP MFG CO	SUPPLIES	\$32.90
DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$18,500.00
DEWITT, CITY OF	GRANT REIMB	\$14,996.72
DEWITT FRANCES BANTA WAGGONER PUBLIC LIBRARY	ALLOCATION	\$16,881.89
DIESCH, STEPHEN J	MEAL REIMB	\$36.36
DOMESTIC PLUMBING CO	SERVICE CALL	\$585.00
DULTMEIER SALES LLC	PARTS	\$25.08
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,226.74
ECOLAB INC	EQUIPMENT RENTAL	\$153.78
ECONO LODGE	SERVICES	\$150.00
EHREDT, ANDRA L	MILEAGE REIMB	\$46.40
ELECTION SYSTEMS & SOFTWARE LLC	SUPPLIES	\$5,152.77
ELITE GRAPHICS	SUPPLIES	\$3,686.00
ELK RIVER TOWNSHIP - ANDOVER CEMETERY	SERVICEMEN'S GRAVE CARE	\$450.00
ELK RIVER TOWNSHIP - SMITH CEMETERY	SERVICEMEN'S GRAVE CARE	\$150.00
ELK RIVER TOWNSHIP - TEEDS GROVE CEMETERY	SERVICEMEN'S GRAVE CARE	\$90.00
ENVIROMARK	SERVICES	\$525.00
F&B COMMUNICATIONS INC	SERVICE	\$299.56
FAREWAY STORES INC	PROVISION ASSISTANCE	\$48.48
FINISH LINE FUELS LLC	FUEL	\$10,696.47
FOLEY, ASHLEY	MEI SERVICES	\$303.36
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$1,995.00
GALLS LLC	SUPPLIES	\$449.91
GASSER TRUE VALUE	SUPPLIES	\$127.71
GENESIS HEALTH SYSTEM	SERVICES	\$134.53
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$500.00
GENESIS VNA & HOSPICE	SERVICES	\$31,263.14
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$188.00
GOOSE LAKE C STORE	FUEL	\$1,424.34
GOOSE LAKE, CITY OF	SERVICE	\$75.94
GRAINGER	SUPPLIES	\$309.66
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,075.73
GREAT WESTERN SUPPLY CO	SUPPLIES	\$44.40
GREENWALT, WILLIAM H	MEAL REIMB	\$14.30
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE	\$100.00
HARRIS, AMANDA C	MEI SERVICES	\$201.36
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$7,494.50
HENRY SCHEIN INC	SUPPLIES	\$2,300.40
HODGES, BRETT A	MEI SERVICES	\$11.52
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$386.40
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$1,634.80
HOUSBY HEAVY EQUIPMENT LLC	PARTS	\$787.86
HOWARD, SANDRA L	MILEAGE REIMB	\$42.12
ILLOWA CULVERT & SUPPLY CO	PIPE	\$5,548.80
IMWCA	PREMIUMS	\$4,354.00
IOWA AMERICAN WATER CO	SERVICE	\$362.57
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$10,701.02
IOWA DEPT OF TRANSPORTATION	EQUIPMENT TESTING	\$50.00
IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	\$150.00
IOWA OSHA	FINE	\$6,339.00
ITSAVVY LLC	PARTS	\$5,367.00
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$124.77
JACOBSON, MARK	HBI REIMB	\$1,500.00
JOHN DEERE FINANCIAL	SUPPLIES	\$255.88
JOHNSON CONTROLS INC	SERVICE CALL	\$4,087.00
KAMPER KORNER LLC	PARTS	\$30.97
KENDRICK GENERAL PEST CONTROL	SERVICES	\$40.00
KINNEY, TODD	NACE 2022	\$803.79
KIRBY BOTTLED WATER LLC	SERVICE	\$31.50
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$121.89
LEADSONLINE LLC	MEMBERSHIP	\$2,537.00
LECTRONICS INC	ALARM SERVICE	\$409.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LEXIS-NEXIS	SERVICE	\$498.00
LINN, COUNTY OF, PUBLIC HEALTH	SUPPLIES	\$50.00
LIQUI GROW - DEWITT	FERTILIZER	\$2,595.97
LIVESAY, RODNEY	MEI SERVICES	\$134.14
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,927.22
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$302.17

LOVEWELL FENCING INC	GUARD RAIL	\$450.00
LYONS FILLING STATION	TRANSPORTATION	\$30.00
MAIL SERVICES LLC	SERVICES	\$2,069.80
MALCOM, MARY E	MEI SERVICES	\$1,092.73
MANATT'S INC	CONCRETE	\$8,970.00
MASTERCARD	MAY PAYMENT	\$17,161.12
MCI COMMUNICATIONS SERVICES	SERVICE	\$34.43
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MEINECKE, KEENAN	MEAL REIMB	\$17.42
MENARD INC	SUPPLIES	\$333.35
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$43.14
MIDWEST CARD & ID SOLUTIONS LLC	ANNUAL LICENSE	\$2,488.12
MIDWEST WHEEL COMPANIES INC	PARTS	\$183.80
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$350.00
MILLER, DIANE F	MILEAGE REIMB	\$741.51
MJ'S EAST AMOCO	FUEL	\$269.21
MUTUAL WHEEL CO	PARTS	\$166.00
NAPA PARTS - 2725	PARTS	\$1,880.93
NAPA PARTS - 2875	SUPPLIES	\$60.96
NAPA PARTS - 2879	PARTS	\$122.79
NEW CHOICES INC	SERVICES	\$3,292.66
NORTHWEST MECHANICAL INC	MAINT CONTRACT	\$1,618.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$674.75
ORIGIN DESIGN CO	SERVICES	\$7,770.00
OUR SAVIOR'S LUTHERAN CEMETERY	SERVICEMEN'S GRAVE CARE	\$430.00
PANORAMIC VETPRO INC	SUBSCRIPTION	\$450.00
PATHWAY LIVING CENTER INC	SERVICES	\$741.80
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$569.80
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$784.65
PINNEY PRINTING COMPANY	SUPPLIES	\$75.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,143.18
PLUNKETT'S PEST CONTROL INC	SERVICES	\$289.18
PRAIRIE UNION CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$270.00
PRESTON READY MIX CORP	ROCK	\$65,178.88
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$76.80
QC ANALYTICAL SERVICES LLC	SERVICES	\$96.00
QUADIANT LEASING USA INC	EQUIPMENT LEASE	\$735.15
QUILL CORPORATION	SUPPLIES	\$502.77
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAAYMAKERS, JOSEPH E	EXPENSE REIMB	\$66.77
RAMIREZ, STEPHEN M	MEI SERVICES	\$57.60
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$584.37
REM IOWA COMMUNITY SERVICES INC	SERVICES	\$495.96
REPUBLIC SERVICES	SERVICES	\$4,855.54
RIVERSTONE GROUP INC	ASPHALT MIX	\$1,224.45
RK DIXON	COPIER MAINT	\$308.19
RK GRAPHICS	SIGNS	\$1,207.00
ROGIS, DAVID GLEN	MEI SERVICES	\$26.88
ROY R FISHER	SERVICES	\$1,050.00
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$437.00
SCHNEIDER GEOSPATIAL LLC	SERVICES	\$1,080.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$26.88
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
SHERWIN WILLIAMS	SUPPLIES	\$1,929.96
SHI INTERNATIONAL CORP	EQUIPMENT/LICENSES	\$29,155.11
SJ SMITH CO INC	WELDING SUPPLIES	\$158.62
SMARTSOURCE CONSULTING LLC	SERVICES	\$26,351.25
SMITH, ANDREW	RAD OFFICER	\$204.00
SPAHN & ROSE LUMBER CO - 08	LUMBER	\$79.28
SPARKS SMALL ENGINE REPAIR LLC	SUPPLIES	\$211.73
STANKEE, CHRISTY	MEI SERVICES	\$274.64
STEINES, JESSICA C	EXPENSE REIMB	\$30.00
STETSON BUILDING PRODUCTS INC	REBAR	\$9,344.71
SWEETHEART BAKERY/HOMER'S DELI	LUNCHES	\$267.50
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$164.54
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$26.99
TERMINAL SUPPLY COMPANY	PARTS	\$309.84
THE OBSERVER	PUBLICATION	\$1,254.43
THOMPSON TRUCK & TRAILER INC	PARTS	\$247.93
THOMPSON TRUCK & TRAILER INC	PARTS	\$94.49
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$375.20
TRI CITY ELECTRIC CO OF IOWA	PROJECT PAYMENT	\$9,889.00
TRIPLE A LAWN SERVICE LLC	GROUPS CARE	\$220.00
TRISTATE TRUCK EQUIPMENT	PARTS	\$537.60
TRUCK COUNTRY OF IOWA	PARTS AND LABOR	\$4,428.90
ULINE INC	SUPPLIES	\$228.38
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$56.24
US CELLULAR	SERVICE	\$591.05
VAN BUER, MICHAEL A	RENT ASSISTANCE	\$275.00
VANGUARD APPRAISALS INC	SERVICES	\$150.00
VERIZON WIRELESS	SERVICE	\$87.81
VOLRATH HARDWOODS	SUPPLIES	\$500.00
WAUGH TIRE INC	TRAILER	\$270.00
WEIGANT, EUGENE	RENT ASSISTANCE	\$200.00
WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$1,506.42
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$2,230.82
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,110.96
WOMEN'S HEALTH SERVICE	SERVICES	\$7,875.00
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$4,567.63
ZIRKELBACH HOME APPLIANCES INC	APPLIANCES	\$1,375.00
	Grand Total:	\$614,974.42
Fund	Expense Amount	
0001 GENERAL BASIC	\$316,122.71	
0002 GENERAL SUPPLEMENTAL	\$12,411.89	

0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$31,000.25
0010 MH-DD SERVICES FUND	\$11,688.57
0011 RURAL SERVICES BASIC	\$35,000.00
0020 SECONDARY ROADS	\$159,058.49
0040 MISC. GRANTS	\$1,436.44
4000 EMERGENCY MANAGEMENT SERVICES	\$30,427.17
4010 E911	\$2,359.69
4100 COUNTY ASSESSOR	\$1,762.05
5120 SCHOOL READY	\$1,145.03
5121 EARLY CHILDHOOD IOWA	\$4,567.63
8500 CLINTON COUNTY BENEFIT TRUST	\$7,994.50
Grand Total:	<u>\$614,974.42</u>

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, May 23, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson