

JUNE 6, 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 2022-162 through 2022-165 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2022-162

WHEREAS, the medical examiner for Clinton County has accepted the resignation of transport driver Jesse Paul; 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 the issuance of paychecks to Jesse Paul. Paul's last day of work was May 18, 2022.

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

RESOLUTION 2022-163

WHEREAS, Kim Richardson has petitioned to suspend her property taxes for the 2020 assessment year under provision of Code of Iowa, Section 427.8; on the following described property:

1117 Woodland Dr., Clinton, IA Parcel #84-02090013
Assessed Value: \$183,445.00 2020 Taxes: \$4,343.00
Taxes/Special Assessments Currently Suspended: \$24,440.00

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

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.

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 2022-164

WHEREAS, the following individual has petitioned to suspend her property taxes for the 2020 assessment year under provision of Code of Iowa, Section 427.8:

Mary Anne Smith, 2422 Pershing Blvd, Clinton, IA Parcel #86-05390000
Assessed Value: \$41,620.00 2020 Taxes: \$823.00
Taxes/Special Assessments Currently Suspended: \$9,966.24

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

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.

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 2022-165

WHEREAS, Delinda Robbins has petitioned to suspend her property taxes for the 2020 assessment year in the amount of \$1,038.00 under provision of Code of Iowa, Section 427.9, on the following described property:

515 9th Avenue S, Clinton, IA Parcel #80-56460000
Taxes currently suspended: \$3,970.00

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on the records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, 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 tax suspension.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 10-133 for EI L&P to bore underground cable under 245th Street in the county right-of-way located in Section 14 T81 R4E of DeWitt TWP.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-166

WHEREAS, the Clinton County Board of Supervisors has sought bids for a professional service contract for the ceiling tile replacement project at the Clinton County Administration Building; and

WHEREAS, the bid received is as follows: Origin Design \$65,500.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved with Origin Design for the amount of \$65,500.00; 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

The following resolution was presented and on motion approved:

RESOLUTION 2022-167

WHEREAS, the Clinton County Board of Supervisors has sought bids for a professional service contract for an elevator upgrade at the Clinton County Courthouse; and

WHEREAS, the bid received is as follows: Origin Design \$45,000.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved with Origin Design for the amount of \$45,000.00; 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

MOTION by Supervisor Srp to accept the JAG grant for the Clinton County Resource Center in the amount of \$44,100 with a match by Clinton County of \$14,700 by authorizing the Board Chairperson and County Sheriff to sign the JAG contract and special conditions, the JAG standard grant conditions document and the certified assurances.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said today is the last day to vote absentee ahead of tomorrow's Primary Election. He said he would like to schedule the Board for Tuesday afternoon for the canvass of votes from the Primary Election.

Supervisor Srp said the Iowa Department of Corrections would like to bring a group over to review the County Resource Center.

Supervisor Irwin said he will be at a workforce meeting in Marshalltown on Thursday. Irwin said the workforce will likely cut back on the hours they staff the County Resource Center.

Chairman Determann thanked the public for the nice comments about the process that the Board took to make a decision on the solar power zoning applications.

Sheriff Bill Greenwalt said increased fuel costs are affecting his budget and they are looking into alternatives. He said the Risk Management Committee recommended push bumpers earlier this year and a deer was hit by a squad this morning and the difference was no injuries and a savings from the incident of more than \$10,000. Greenwalt said he has a list of nine certified persons to fill the three openings he has in his office.

County Treasurer Dustin Johnson reported he had also heard good comments about how the solar project applications were handled. He said the tax sale publication brought in more payments. He said they are expected to collect around \$1.6 million from tax sale.

County Facility Director Corey Johnson said he will have staff helping deliver election records tomorrow night. Johnson said he would look into the potential of brownouts around the state.

County Engineer Todd Kinney provided an update on activities happening in Secondary Roads. He said the weed spraying is almost complete. He said a couple of the early bridge projects are wrapping up and new will start later in the summer. He said contract rock hauling is a third complete.

DISCUSSION WITH POSSIBLE ACTION

EIRUSS Elvira Wastewater Project Invoice: Chairman Determann said he received an invoice from EIRUSS for some work it did very early on during the Elvira Wastewater project invoice. Matt Specht, ECIA representative, said EIRUSS was involved early on with the Elvira project. He said this should have come up sooner, but they were recently reviewing some older invoices. Srp said the timeline is the hard part to determine because he's not sure if there is a legal obligation to pay it or not. He said he wasn't able to reach out to the County Attorney about it before the meeting. Determann and Irwin said they wouldn't allow their business to pay an invoice this old. Irwin said this pre-dates many people involved in the project. Determann suggested sending it along to the County Attorney for an opinion.

City of Clinton Fiber Optic Project: Clinton Mayor Scott Maddasion reviewed the project. He said the cost of the project is \$5 million. He said the school district is starting to show signs of being interested. Srp said he met with IT and the Communications Director. He said over 20 years the County would realize basically free internet service compared to what they are paying now and that's without an inflation factor. Maddasion said the City is asking the County to fund \$1 million.

10:24 A.M. Public Hearing

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

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

Present were the Board of Supervisors, County Auditor Eric Van Lancker, public and media.

The Board reviewed the proposed amendment for a subdivision south of Camanche. There were no comments made at a Planning and Zoning Board meeting. Bob Edens, the developer of the property, said the City of Camanche needs to be notified and have an opportunity to offer a comment on the project since it is within two miles of the city limits.

MOTION by Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:28 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
PEANUT BUTTER INC	JUNE 2022 PAYMENT	\$4,565.00
	Grand Total:	\$4,565.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,565.00	
	Grand Total:	\$4,565.00
Vendor	Payable Description	Payment Amount
3E COMPANY	SAFETY	\$2,724.00
A-1 SEPTIC SERVICE	SERVICES	\$675.00
ACCESS SYSTEMS	COPIER LEASE	\$15.48
ACCESS SYSTEMS LEASING	COPIER LEASE	\$451.62
AGVANTAGE FS	SUPPLIES	\$522.30
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$5,205.81
ALLMAKES OFFICE FURNITURE INC	EQUIPMENT/PARTS	\$574.85
ALTORFER INC	PARTS AND LABOR	\$2,806.90
AMAZON CAPITAL SERVICES INC	SUPPLIES/PARTS	\$1,305.32
ANDERSON SAND & GRAVEL CO	ROCK	\$247.92
ANDOVER, CITY OF	SERVICE	\$95.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.47
AXON ENTERPRISE INC	UNIFORM ACCESSORIES	\$1,010.88
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BARNES, THOMAS G	EXPENSE REIMB	\$125.00
BAUER BUILT INC	TIRES	\$17,708.64
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BERNIE'S HEATING & COOLING INC	EQUIPMENT	\$3,888.00
BNC ELECTRIC	SERVICE CALL	\$470.78
BOWMAN, DAVID M	RAD OFFICER	\$208.50
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$6,297.48
BROWNELLS INC	SUPPLIES	\$1,251.00
BURMEISTER, DEAN	GROUPS CARE	\$315.00
CALAMUS, CITY OF	SERVICE	\$97.50
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$900.00
CENTURYLINK	SERVICE	\$204.10
CERTASITE LLC	SERVICE CALL	\$1,043.00
CHARM-TEX INC	SUPPLIES	\$99.90
CLARK SAW CENTER	EQUIPMENT	\$512.80
CLINTON MUNICIPAL TRANSIT ADM	SERVICES	\$240.00
CLINTON PRINTING CO INC	SUPPLIES	\$158.00
CLINTON, CITY OF	SEWER SERVICE	\$238.10
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$368.94
CORNERSTONE WELLNESS CENTER	SERVICES	\$37.15

CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$57.02
CULLEN, KAYLA	RENT ASSISTANCE	\$275.00
DABO LLC	RENT	\$10,700.03
DEERING, ANDREA	MEI SERVICES	\$60.16
DELMAR, CITY OF	SERVICE	\$38.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DEWITT, CITY OF	SERVICE	\$120.91
DULTMEIER SALES LLC	EQUIPMENT	\$245.00
EAGLE, SARA A	MILEAGE REIMB	\$278.50
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$737.80
EASTERN IOWA PETRO	FUEL	\$4,297.61
EASTERN IOWA PROPANE LTD	FUEL	\$1,948.83
ELITE GRAPHICS	SHIRTS	\$1,586.25
EMBLEM ENTERPRISES INC	UNIFORM PATCHES	\$1,309.00
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$433.49
F&B COMMUNICATIONS INC	SERVICE	\$305.56
FASTENAL CO	PARTS	\$159.07
FINISH LINE FUELS LLC	FUEL	\$5,350.66
FOLEY, ASHLEY	MEI SERVICES	\$129.28
FREEDOM HYDRAULICS INC	REPAIR SERVICE	\$338.27
GALLS LLC	UNIFORM ACCESSORIES	\$229.95
GEE ASPHALT SYSTEMS INC	CRACK FILLING	\$49,093.59
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$941.00
GENESIS VNA & HOSPICE	SERVICES	\$43,318.43
GM FINANCIAL	ASSISTANCE	\$300.00
GOETTSCH, LEISHA	MILEAGE REIMB	\$129.87
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$250.50
GOOSE LAKE, CITY OF	SERVICE	\$72.02
GRAINGER	SUPPLIES	\$286.64
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,120.68
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,711.15
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICE	\$50.00
HARRIS, AMANDA C	MEI SERVICES	\$122.88
HARRY'S FARM TIRE INC	TIRE REPAIR	\$47.00
HARTZ LOCK CO	SERVICE CALL	\$344.15
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$959.50
HEIAR PAINTING CO	SANDBLAST AND PAINT BRIDGE	\$19,750.00
HIGHWAY 30 COALITION	IMPACT STUDY	\$10,000.00
HLUBEK, CELESTINE M	MILEAGE REIMB	\$95.20
HODGES, BRETT A	MEI SERVICES	\$135.68
HOLST, DEAN A	MILEAGE REIMB	\$147.42
HOME DEPOT CREDIT SERVICES	MATERIALS	\$1,337.59
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$2,100.00
HUISENGA, KRISTIN	EXPENSE REIMB	\$34.99
IA NATURAL HERITAGE FOUNDATION	DUES	\$200.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$1,641.60
INFORMATION REFERRAL & ASSISTANCE SERVICES	FEMA DISBURSEMENT	\$16,373.62
INTOXIMETERS INC	PARTS	\$503.00
IOWA AMERICAN WATER CO	SERVICE	\$508.76
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$500.00
ITSAVVY LLC	EQUIPMENT	\$55,058.00
JOHN DEERE FINANCIAL	PARTS	\$19.99
JOHNSON CONTROLS INC	SERVICE CALL	\$1,424.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KAMPER KORNER LLC	PARTS	\$30.97
KARL CHEVROLET INC	VEHICLE PURCHASE	\$19,181.96
KENDRICK GENERAL PEST CONTROL	SERVICES	\$40.00
KETELSEN, DEBRA J	MILEAGE REIMB	\$210.60
KROMMINGA MOTORS, K MOTORSPORTS	ATV PURCHASE	\$14,085.72
KUNAU IMPLEMENT CO INC	PARTS	\$242.37
LANGE, ZACHARY W	MEAL REIMB	\$51.37
LECTRONICS INC	SERVICE CALL	\$1,291.36
LEXIS-NEXIS	SERVICES	\$498.00
LIBERTEL ASSOCIATES	EQUIPMENT	\$357.00
LIGHTING MAINTENANCE INC	PROJECT PAYMENT	\$8,296.00
LIQUI GROW - DEWITT	FERTILIZER	\$2,106.87
LIVESAY, RODNEY	MEI SERVICES	\$48.64
LOVEWELL FENCING INC	BUFFER END	\$260.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$14,777.77
LYNCH DALLAS PC	SERVICES	\$1,846.50
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$145.92
MALCOM, MARY E	MEI SERVICES	\$1,158.54
MANATT'S INC	CONCRETE	\$15,220.00
MARY'S ALTERATIONS & REPAIR	SERVICES	\$191.50
MASTERCARD	JUNE PAYMENT	\$7,336.05
MATTHAIDESS, LORI F	TRANSCRIPTS	\$24.50
MCDONALD SUPPLY/DIV OF HAJOCA	SUPPLIES	\$427.80
MEDIACOM COMMUNICATIONS CORP	SERVICES	\$4,600.00
MEIER, RANDALL M	MILEAGE REIMB	\$55.05
MENARD INC	SUPPLIES	\$9,892.76
MEYER PEST CONTROL LLC	SERVICE	\$105.00
MIDWEST CARD & ID SOLUTIONS LLC	EQUIPMENT	\$385.33
MIDWEST PATCH, IOWA PATCH	SIGNS	\$1,274.00
MOTOROLA SOLUTIONS INC	PROJECT PAYMENT	\$212,351.88
MPH INDUSTRIES INC	EQUIPMENT	\$4,258.00
MYERS COX CO	SUPPLIES	\$423.72
NAPA PARTS - 2725	PARTS	\$2,070.37
NAPA PARTS - 2875	SUPPLIES	\$27.54
NAPA PARTS - 2879	REPAIR SERVICE	\$53.96
NEW CHOICES INC	SERVICES	\$3,381.87
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$1,470.39
OLDSN, SARAH - LAW OFFICE OF	SERVICES	\$851.40
OSMUN, MICHAEL F	EXPENSE REIMB	\$85.48
P & K MIDWEST INC	PARTS	\$248.46
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,000.00
PATHWAY LIVING CENTER INC	SERVICES	\$1,820.52
PAULY JAIL BUILDING COMPANY INC	GLASS	\$4,425.00

PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$527.80
PERRY, CYNTHIA L	MILEAGE REIMB	\$78.99
PFEIFFER, JAMES E	EXPENSE REIMB	\$8.00
PINNEY PRINTING COMPANY	SUPPLIES	\$219.74
PLUNKETT'S PEST CONTROL INC	SERVICES	\$356.06
PRESTON READY MIX CORP	ROCK	\$8,227.71
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$148.74
QUAD CITY SAFETY	SUPPLIES	\$55.19
QUILL CORPORATION	SUPPLIES	\$928.09
R H A SERVICE INC	EQUIPMENT LEASE	\$892.00
RAAYMAKERS, JOSEPH E	MILEAGE REIMB	\$115.83
RAMIREZ, STEPHEN M	MEI SERVICES	\$135.33
REGALIA MANUFACTURING CO	FLAGS	\$1,171.56
REM IOWA COMMUNITY SERVICES INC	SERVICES	\$465.96
REPUBLIC SERVICES	SERVICES	\$4,952.36
RIVER VALLEY COOPERATIVE	FUEL	\$3,181.87
RK DIXON	COPIER MAINT	\$365.00
RK GRAPHICS	ADMIN BLDG SIGNAGE -	\$17,515.00
ROEDER BROTHERS INC	PARTS	\$57.39
ROGIS, DAVID GLEN	MEI SERVICES	\$105.79
ROYALE INTERNATIONAL BEVERAGE CO	SUPPLIES	\$396.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$6.40
SCOTT, COUNTY OF - ADMINISTRATOR	TRANSFER OF FUNDS	\$300,000.00
SCOTT, COUNTY OF - TREASURER	SERVICES	\$2,987.54
SELLNAU, PEGGY	TRAVEL EXPENSE REIMB	\$235.11
SHAFF, JOHN T	MILEAGE REIMB	\$199.46
SHAFFER, MARK L	TRAINING	\$250.00
SMICKER, JODY	MEI SERVICES	\$92.18
SMITH, ANDREW	RAD OFFICER	\$204.00
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,000.00
STANARD & ASSOCIATES INC	SERVICES	\$101.50
STANKEE, CHRISTY	MEI SERVICES	\$30.72
STEINES, JESSICA C	EXPENSE REIMB	\$176.18
STETSON BUILDING PRODUCTS INC	REBAR	\$13,066.91
STOREY KENWORTHY CORP	SUPPLIES	\$117.98
STOREY KENWORTHY CORPORATION	SUPPLIES	\$498.25
TALLGRASS BUSINESS RESOURCES	FURNITURE	\$2,283.00
THE GARAGE INC	VEHICLE MAINT	\$682.38
THE OBSERVER	PUBLICATIONS	\$1,476.92
TITAN MACHINERY INC	PARTS	\$641.00
TOTAL SEPTIC SERVICE	PORTA POTTY	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$268.80
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$820.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$2,092.45
US CELLULAR	SERVICE	\$583.76
VAN LANCKER, ERIC	MILEAGE REIMB	\$39.78
VERIZON WIRELESS	SERVICE	\$164.79
VOLRATH HARDWOODS	WOOD	\$300.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$870.09
WENDLING QUARRIES INC	MATERIALS	\$973.60
WHITE CAP CONSTRUCTION	SUPPLIES	\$183.32
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$845.12
YWCA - EMPOWERMENT CENTER	FEMA FUNDS DISBURSEMENT	\$57,000.94
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$400.00
	Grand Total:	\$1,055,691.32

Fund	Expense Amount
0001 GENERAL BASIC	\$209,060.16
0002 GENERAL SUPPLEMENTAL	\$9,180.65
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$54,508.88
0010 MH-DD SERVICES FUND	\$312,811.68
0011 RURAL SERVICES BASIC	\$125.00
0020 SECONDARY ROADS	\$143,615.77
0027 COMMISSARY	\$1,448.47
0030 COUNTY CONSERVATION LAND ACQUIST	\$685.14
0040 MISC. GRANTS	\$73,374.56
1500 CAPITAL PROJECTS FUND	\$212,351.88
4000 EMERGENCY MANAGEMENT SERVICES	\$14,517.90
4010 E911	\$3,390.88
4100 COUNTY ASSESSOR	\$2,447.97
5120 SCHOOL READY	\$17,051.10
5121 EARLY CHILDHOOD IOWA	\$161.78
8500 CLINTON COUNTY BENEFIT TRUST	\$959.50
Grand Total:	\$1,055,691.32

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, June 13, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson