

JUNE 27, 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 2022-187 through 2022-193 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2022-187

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 Patrol to Robyn Carter, as a full-time Deputy Sheriff. This will be in effect at an hourly rate of \$29.76 during the probationary period. Robyn Carter's starting date of employment with the Sheriff's Office will be June 30, 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 2022-188

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

WHEREAS, the Board has determined Dave Bowman to be qualified and appropriate to be appointed as a Clinton County Medical Examiner Transporter; now

THEREFORE BE IT RESOLVED that Dave Bowman is appointed as Clinton County Medical Examiner Transporter.

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

RESOLUTION 2022-189

WHEREAS, Codi M. Farwell 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:

1417 S 8 th Street, Clinton, IA	Parcel #8005600000
Assessed Value: \$25,584.00	Total Taxes Owed: \$3,740.50
Taxes/Special Assessments Currently Suspended: \$0.00	

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 2022-190

WHEREAS, an agreement has been made between the Clinton County Board of Supervisors and the Clinton County Communications Commission, and PPME Local 2003 of which Commission, Clinton County is a member, and the Clinton County Communications Telecommunicators are covered by said agreement; and

WHEREAS, the following employees are covered by said agreement for FY 23:

James Alderson	Jodi Guilliams
Danielle Andersen	Latisha Hart
Hollie Baker	Rhya Kowzic
Tad Bartels	Crystal Lant
Sarah Breaux	Adam Lemke
Margaret Crosthwaite	McKenna McRoberts
Marcia DeBoer	Erica Rodriguez
Sara Eagle	Logan Warren

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund in payment of wages, as set out in said agreement without further action of this Board; and

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to pay longevity, shift differential, and shift supervisor pay as per the Communications Commission Handbook without further action of this Board.

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

RESOLUTION 2022-191

WHEREAS, the Clinton County Board of Supervisors has approved the annual increase in wages for the following positions within the Medical Examiner's Office for the fiscal year 2022–2023 are hereby established; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the following wages be set for the following positions within the Medical Examiner's Office.

Medical Examiner Investigators on-call pay	\$1.38 hourly
Medical Examiner Investigator Hourly pay (while on a call)	\$25.75 hourly
Medical Examiner Transport Drivers on-call pay	\$1.38 hourly
Medical Examiner Transport pay to Ankeny	\$309.00 flat fee
Medical Examiner Transport to Cedar Rapids	\$154.50 flat fee
Medical Examiner Transport to Clinton	\$77.25 flat fee

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue pay checks in the payment of same without further action of this Board.

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

RESOLUTION 2022-192

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

WHEREAS, the Clinton County Engineer and the Human Resources Department have reviewed and updated the Clinton County Secondary Road Employee Handbook; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Secondary Road Department Employee Handbook filed in the County Human Resources Department be and is hereby adopted with said recommended changes effective this date;

BE IT FURTHER RESOLVED that this policy be distributed to all Secondary Road Department employees.

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

RESOLUTION 2022-193

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From:	DeWitt Crossroads Triathlon (City of DeWitt)
Purpose of Closure:	Triathlon
Date & Time:	Saturday, July 23, 2022; 8:00 A.M.-11:00 A.M. (Approx.)
Roads Involved:	Lake Killdeer 330 th Avenue to 245 th Street to DeWitt to Y-70 from DeWitt to 190 th Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed by the City of DeWitt.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 6-29 for F&B Communications to place fiber optics line in the NE corner of the 190th Avenue and 230th St intersection, south to 2315 190th Ave. In the county right-of-way located in Section 10 T81N R2E in the Olive TWP.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-194

WHEREAS, the Government Accounting Standards Board (GASB) has issued its Statement No. 54, Fund Balance Reporting and Government Fund Type Definitions, requiring, among other things, all state and local governmental entities to adopt a resolution committing General Fund balance resources for various purposes; and

WHEREAS, Clinton County receives property taxes, state-aid funding and other revenues; and

WHEREAS, it is the intent of the Clinton County Board of Supervisors to adopt this resolution to restrict and commit the fund balance resources of the General Fund in accordance with Generally Accepted Accounting Principles (GAAP) and GASB 54; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that it commits the following funds for Fiscal Year 2023:

- Sheriff's Office Uniform Patrol:
 - \$15,461 toward radar equipment
 - \$114,000 toward motor vehicles
 - \$52,029 toward other necessary equipment
- Sheriff's Office Jail:
 - \$60,000 toward education and training
 - \$190,862 toward miscellaneous supplies and equipment
- Sheriff's Office Investigations
 - \$6,300 toward G.T.S.B. Expenses
- Sheriff's Office Administration
 - \$39,115 toward equipment and furniture
 - \$52,000 toward miscellaneous supplies and equipment
- Information Technology – Uniform Patrol Services
 - \$25,000 toward squad car computers and maintenance
- Conservation
 - \$17,500 toward park supplies
 - \$13,600 toward equipment purchases

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-195

WHEREAS, on the matter herein, the Clinton County Planning and Zoning Commission held a Public Hearing on May 3, 2022 and following said hearing the Commission recommended Approval of the attached map amendment to the Clinton County Zoning Ordinance; and

WHEREAS, the Clinton County Board of Supervisors held a public hearing and first reading of the proposed map amendment on June 6, 2022 to consider said amendment and to hear comments for and against; and

WHEREAS, the Clinton County Board of Supervisors held a second reading of the proposed map amendment on June 27, 2022 to consider said amendments; and

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors as follows:

1. The attached ordinance numbered 2022-06 is hereby adopted.
2. The Auditor is directed to publish said ordinance as required by law.
3. This ordinance shall be in effect from and after its adoption and publication as required by law.

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

ORDINANCE 2022 - 06

AN ORDINANCE AMENDING THE MAP OF THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING DESIGNATION OF CERTAIN PROPERTY LOCATED IN SECTION 6, TOWNSHIP 80 NORTH, RANGE 6 EAST OF THE 5TH P.M. IN CLINTON COUNTY, IOWA

BE IT ENACTED BY THE CLINTON COUNTY BOARD OF SUPERVISORS:

Section 1: The zoning district boundaries of the County of Clinton Iowa are herewith changed so as to provide for the change of the following described property:

A portion of the NE ¼ of the NW ¼ and a prottion of the SE ¼ of the NW ¼ all of section 6, township 80 north, range 6, east of the 5th P.M. Clinton County Iowa, described as follows: See Exhibit "A"

within the AR-1 (Agricultural Recreational) District of Clinton County, Iowa to R-1 (Suburban Residential).

Section 2: The change as hereinabove set forth shall be entered and made part of the zoning map of the County of Clinton, Iowa, which map is made part of the Zoning Ordinance of the County of Clinton, Iowa, by incorporation therein as set forth in Chapter III, Section 3.2 of the said Clinton County Zoning Ordinance, and the Chairperson of the Board of Supervisors in accord with Chapter III, Section 3.2.3 shall promptly note on said map the Ordinance numbers, nature of change and date of change.

Section 3: If any section, provision or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED AND ADOPTED this 27th day of June, 2022 by the Board of Supervisors, Clinton County, State of Iowa.

Signed: Daniel A. Srp; Signed: Jim Irwin, Jr.; Signed: Tom E. Determann, Chairperson

ATTEST: Eric Van Lancker (Signed), County Auditor, County of Clinton, State of Iowa

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's schedule. It will meet July 1 to start the fiscal year, but does not plan to meet the week of July 4. The Board's next schedule meeting will be July 11.

Supervisor Srp asked which Supervisor should be available for the discussions about the UP Railroad bridge over the Wapsi River. He said the meeting is Thursday at 1 p.m. Srp asked the proposed County Engineer sharing with Jackson County be on Friday's agenda. He said the Clinton Humane Society would like to provide the Board with a presentation to request County funding.

Supervisor Irwin said July 8 County officials will be able to visit the UP Railroad bridge over the Wapsi to get a better understanding of what is being proposed for the bridge.

Chairman Determann said he attended the City of Clinton planning session Wednesday.

County Sheriff Bill Greenwalt reported there will be a swearing in of new deputies at his office at 9 a.m. on Thursday.

County Treasurer Dustin Johnson reported \$431,000 taxes were sold to investors during the tax sale. He added there is still \$953,248 outstanding on the former Ashford property. He said his office will work with the City on certificates that have not sold the last two years.

County Facility Director Corey Johnson reported the sprinkler piping in the Courthouse basement needs to be repaired and he's received two bids back for that. The cost will be approximately \$20,000. He added the fence project at the Manufacturing Drive property will be delayed until the next fiscal year as the back parking lot extension did not get completed as expected. He said the restroom remodel in the Administration Building is continuing with the tiling starting in two weeks. Johnson said concrete work around the Administration Building will start in mid-July and include the walkway in front of the Auditor's Office door. He said a flush valve issue at the jail will be looked at by a contractor this week. He said the architect has started working on the window project at the Administration Building. Johnson said the Administration Building generator project is being prepared to go out for bid. Johnson said fire drills at the Administration Building and Courthouse were conducted last week and all went well. He said a drill is scheduled for the DeWitt building later this week.

Clinton County Conservation Director Phil Visser said there are just a few camp sites still open for the Fourth of July weekend. He said they are keeping an eye on the Wapsi River levels. He added that fireworks are not permitted on Conservation grounds.

DISCUSSION WITH POSSIBLE ACTION

Review of the County Payee Program Fee: County Community Assistance Director Kim Ralston said the fee is currently \$45, but can be increased to \$48 which is allowed by the Social Security. She said the County meets all the regulations required by Social Security. Ralston said other agencies in the area that act as protective payee charge the full amount allowed. She said there are other agencies around the state that charge less.

MOTION by Supervisor Srp to increase the County payee program fee to \$48.

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

Carosh Update: Representative of Carosh update the Supervisors on its HIPAA program and discussed the renewal of services.

MOTION by Supervisor Srp to authorize the Chairman to sign the renewal agreement with Carosh for HIPAA consulting services.

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

10:30 A.M. County Indigent Burial Policy

Review of the County Indigent Burial Policy: Ralston reviewed the recommended changes. She said it costs between \$300 to \$500 to open and close a grave. Ralston said the Board may want to consider a separate amount for cremation. Ralston recommended \$1,200 for cremation and \$300 for open and closing. She said these incidents are fairly rare when a family can't be contacted. Ralston said she has never heard of any issues with the costs not covering the amounts the County has offered in its policy. Srp said if there isn't family available he would like to have the policy state to have the \$300 available for one of the County plots. Ralston said there are not usually more

than five of those instances every year and usually less than that. Ralston will update the policy and return it to the Board for its consideration.

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
3D TRAILER & AUTO	GOLF CART PURCHASE	\$24,750.00
A C MCCARTNEY INC	PARTS	\$508.06
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$24,633.80
AGVANTAGE FS	FUEL	\$39,834.08
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$3,617.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,555.66
AMERICAN RED CROSS	REP REIMB	\$30.00
ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE DEPT	ELECTION RENT	\$155.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$15,874.42
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$1,075.31
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$1,860.77
AWESOME CAR WASH/LAUNDRY MAX	CAR WASH PACKAGE	\$3,696.00
B&H PHOTO	EQUIPMENT	\$5,176.92
BANOWETZ, PAUL J	ELECTION EXPENSE REIMB	\$110.57
BATES, RUTHELLEN K	EXPENSE REIMB	\$12.97
BAUER BUILT INC	TIRES	\$200.00
BEHRENS, ALLAN R	ELECTION EXPENSE REIMB	\$130.30
BERGERT, DALE H	EXPENSE REIMB	\$160.88
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$55.30
BLAIN'S FARM & FLEET	SUPPLIES/TOOLS	\$905.00
BNC ELECTRIC	SERVICES	\$150.00
BOEDEKER, GLENDA R	ELECTION EXPENSE REIMB	\$18.72
BOROTA, MICHELLE L	ELECTION EXPENSE REIMB	\$7.84
BOWMAN, DAVID M	MILEAGE REIMB	\$76.05
BRADWAY, KAREN A	ELECTION EXPENSE REIMB	\$132.80
BRANDENBURG DRAINAGE INC	TILE LINES	\$2,068.09
BRAUER, BEVERLY E	ELECTION EXPENSE REIMB	\$17.55
BREWER, MICHAEL	ELECTION EXPENSE REIMB	\$25.00
BROWN'S SHOE FIT CO	UNIFORM BOOTS	\$157.25
BURKEN, BETTY	ELECTION EXPENSE REIMB	\$21.06
BURKEN, JANIS R	ELECTION EXPENSE REIMB	\$71.80
CAFFERY, LORI J	ELECTION EXPENSE REIMB	\$3.51
CALCO COMMUNITY BUILDING	ELECTION RENT	\$125.00
CALVARY BAPTIST CHURCH	ELECTION RENT	\$125.00
CAMANCHE, CITY OF - POLICE DEPARTMENT	RANGE FEE	\$35.00
CAPITAL ONE	SUPPLIES	\$754.45
CARR MOWING	GROUNDS CARE	\$210.00
CARR, MELODIE A	ELECTION EXPENSE REIMB	\$36.12
CARROLL ASSISTANCE CENTER	ALLOCATION	\$900.00
CARSTENSEN, LUANNE	ELECTION EXPENSE REIMB	\$18.72
CDW GOVERNMENT LLC	EQUIPMENT	\$9,448.38
CENTEC CAST METAL PRODUCTS	MARKERS	\$435.75
CENTRAL DISTRICT, ISAA	REGISTRATION	\$500.00
CENTURYLINK	SERVICE	\$4,300.07
CENTURYLINK BUSINESS SERVICES	SERVICE	\$109.90
CERTASITE LLC	SERVICE CALL	\$1,116.78
CHARLOTTE, CITY OF - CHARLOTTE FIRE STATION	REP REIMB	\$30.00
CHARM-TEX INC	SUPPLIES	\$927.60
CHRISTENSEN, DIANE S	ELECTION EXPENSE REIMB	\$14.63
CHURCH OF THE OPEN DOOR	ELECTION RENT	\$125.00
CHURCH OF THE VISITATION CAMANCHE	ELECTION RENT	\$200.00
CINTAS CORP NO 2	SUPPLIES	\$39.33
CINTAS CORPORATION LOC 23M	SUPPLIES	\$906.06
CLINTON AMATEUR RADIO CLUB	REP REIMB	\$180.00
CLINTON CO HISTORICAL SOCIETY	ALLOCATION	\$4,000.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$15.85
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$1,280.00
CLINTON COUNTY EMS ASSOCIATION	TRAINING REIMB	\$2,000.00
CLINTON COUNTY SHERIFF	REP REIMB	\$30.00
CLINTON HERALD	PUBLICATION	\$1,532.25
CLINTON POLICE DEPARTMENT	ANNUAL RENEWAL	\$500.00
CLINTON PRINTING CO INC	SUPPLIES	\$1,840.00
CLINTON, CITY OF	SEWER SERVICE	\$2,872.91
CLINTON, CITY OF - FIRE DEPT	SERVICES	\$129.62
COAST TO COAST COMPUTER PRODUCTS INC	EQUIPMENT	\$165.98
COMMUNITY ACTION OF EASTERN IA	QRS	\$12,677.18
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CRITTENTON CENTER	SERVICES	\$1,212.90
CULLIGAN OF CLINTON	SERVICE CALL	\$1,168.25
CULLISON-SHORT, MISTY D	ELECTION EXPENSE REIMB	\$14.04
DELMAR FIRE DEPARTMENT	REP REIMB	\$270.00
DETERMAN, DEBRA K	EXPENSE REIMB	\$77.31
DEWITT REFERRAL CENTER	ALLOCATION	\$2,302.50
DEWITT, CITY OF	GRANT REIMB	\$31,172.76
DEWITT, CITY OF - FIRE DEPARTMENT	REP REIMB	\$60.00
DEWULF, ANITA J	ELECTION EXPENSE REIMB	\$20.48
DIERKS, KAY A	ELECTION EXPENSE REIMB	\$62.44
DISSETTE, BRENDA	ELECTION EXPENSE REIMB	\$29.68
DOMESTIC PLUMBING CO	PARTS	\$127.00
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$99.45
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$158.76
DROSTE, CHERYL A	ELECTION EXPENSE REIMB	\$46.80
EAST CENTRAL INTERGOVERNMENTAL ASSOC	GATEWAY FOOD BANK	\$337.24
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$713.51
EASTERN IOWA TIRE INC	TIRES	\$1,787.43
EBENSBERGER, DANNY	ELECTION EXPENSE REIMB	\$4.68
ECOLAB INC	EQUIPMENT LEASE	\$153.78
EDENS, MARCIA A	ELECTION EXPENSE REIMB	\$65.95
EHREDT, HANDY B	ELECTION EXPENSE REIMB	\$49.14

EICHHORN, PHILIP K	ELECTION EXPENSE REIMB	\$239.11
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SERVICES/SUPPLIES	\$11,129.56
ELECTRONIC ENGINEERING	PROJECT PAYMENT	\$40,686.39
EVANS, RUTH I	ELECTION EXPENSE REIMB	\$9.95
EVERYSTEP	I-SMILE	\$3,581.12
FARMER, JERRY L	ELECTION EXPENSE REIMB	\$21.06
FARRELL, STACIE	ELECTION EXPENSE REIMB	\$24.57
FARRO'S LEAD FARM LLC	EQUIPMENT/AMMO	\$22,755.00
FIDLAR TECHNOLOGIES	SUPPLIES	\$123.00
FINISH LINE FUELS LLC	FUEL	\$197.81
FINLEY, TAMI	ELECTION EXPENSE REIMB	\$23.40
FIRST UNITED METHODIST CHURCH	ELECTION RENT	\$125.00
FLYMOTION	EQUIPMENT/PARTS	\$7,333.99
FOLEY, ASHLEY	MEI SERVICES	\$354.48
FONCK, JULIE	ELECTION EXPENSE REIMB	\$21.06
FORRET, LORI	GROUND CARE	\$620.28
FOUR WINDS TRUCK ACCESSORIES	PARTS	\$505.00
FRETT, GLEN	WELL PLUGGING	\$500.00
FULLER, DAVID	WELL PLUGGING	\$500.00
GALLS LLC	UNIFORM ACCESSORIES	\$7,985.87
GASSER TRUE VALUE	SUPPLIES	\$138.98
GENESIS FIRSTMED PHARMACY	SERVICES	\$84.74
GENESIS VNA & HOSPICE	SERVICES	\$69,937.59
GO VAN GOGHS	LOGO IMPRINT	\$15.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$511.00
GOOSE LAKE FIRE DEPARTMENT	REP REIMB	\$60.00
GOOSE LAKE, CITY OF	ELECTION RENT	\$125.00
GRAND MOUND COMMUNITY CENTER	ELECTION RENT	\$125.00
GRAND OPENINGS & PETE GLASS CO	SUPPLIES	\$1,561.80
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,491.90
HAACK LAWN CARE LLC	GROUND CARE	\$1,962.48
HALDEN, CONRAD	ELECTION EXPENSE REIMB	\$56.16
HAMILTON, MATT	ELECTION EXPENSE REIMB	\$0.88
HANSEN, DONALD R	ELECTION EXPENSE REIMB	\$118.60
HARRIS, AMANDA C	MEI SERVICES	\$182.79
HASSEBROCK, JACKIE	ELECTION EXPENSE REIMB	\$46.80
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$1,985.35
HERTZ APPRAISAL SERVICES	SERVICES	\$1,300.00
HLUBEK, CELESTINE M	MILEAGE REIMB	\$47.04
HOFFMAN CONSTRUCTION LLC	CHARLOTTE TRUCK SHED	\$57,000.00
HOLLAND, JERRIN	HBI REIMBURSEMENT	\$1,500.00
HOLT, DAVID A	ELECTION EXPENSE REIMB	\$11.70
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$4,836.77
HORN, PHYLLIS E	ELECTION EXPENSE REIMB	\$17.55
HR DIRECT	SUPPLIES	\$86.07
ICUBE	DUES	\$200.00
IDEMIA IDENTITY & SECURITY USA LLC	MAINT AGREEMENT	\$3,108.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$1,580.80
IMMANUEL LUTHERAN CHURCH	ELECTION RENT	\$125.00
INTECH SOFTWARE SOLUTIONS INC	SUBSCRIPTION	\$4,000.00
IOWA AMERICAN WATER CO	SERVICE	\$983.62
IOWA CHAPTER OF APCO	REGISTRATION	\$95.00
IOWA DEPT OF PUBLIC HEALTH	SERVICES	\$5,410.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$260.00
ITSAVVY LLC	EQUIPMENT	\$1,664.50
JAEGER, RICHARD G	RENT ASSISTANCE	\$200.00
JENSEN OIL CO	REPAIR SERVICE	\$49.00
JOHN DEERE FINANCIAL	SUPPLIES	\$1,435.68
JOHN L FRANKS & CO CORP	WEIGHTS	\$17.67
JONES, MARY	ELECTION EXPENSE REIMB	\$25.00
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$72.39
JT GENERAL CONTRACTORS	PROJECT PAYMENT	\$41,255.25
KARL CHEVROLET INC	VEHICLE PURCHASE	\$132,053.86
KAY, BRENDA K	ELECTION EXPENSE REIMB	\$168.91
KAY, KIMBERLY S	ELECTION EXPENSE REIMB	\$71.37
KELTEK INCORPORATED	PARTS	\$104.55
KENDRICK GENERAL PEST CONTROL	SERVICES	\$50.00
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$25.74
KENNEDY, KERRY K	ELECTION EXPENSE REIMB	\$32.76
KILBURG, COLLEEN	ELECTION EXPENSE REIMB	\$21.06
KING, CONSTANCE	ELECTION EXPENSE REIMB	\$11.70
KINNEY TRUCKING LLC	ROCK HAULING	\$14,823.96
KIRBY BOTTLED WATER LLC	SERVICE	\$31.50
KUNAU IMPLEMENT CO INC	PARTS	\$59.90
KWIK TRIP INC	FUEL	\$1,235.98
LAMBERT, MARY ANN	ELECTION EXPENSE REIMB	\$53.08
LAMP, LINDA K	ELECTION EXPENSE REIMB	\$102.22
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$685.87
LEAVENS, TAMI	ELECTION EXPENSE REIMB	\$8.78
LECTRONICS INC	ALARM SERVICE	\$141.00
LIETZ, RENNE L	ELECTION EXPENSE REIMB	\$16.38
LINDSEY, BERNARD D JR	ELECTION EXPENSE REIMB	\$14.63
LOSBERGER US LLC	PARTS	\$3,469.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$308.17
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$316.77
MAHER, JEAN M	ELECTION EXPENSE REIMB	\$99.88
MAIL SERVICES LLC	SERVICES	\$2,217.26
MALCOM, MARY E	STIPEND	\$2,507.94
MANATT'S INC	CONCRETE	\$13,264.63
MANGAN, MARY	ELECTION EXPENSE REIMB	\$19.89
MANGAN, STEPHEN G	ELECTION EXPENSE REIMB	\$30.42
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$927.15
MASTERCARD	JUNE PAYMENT	\$11,811.51
MAYBERRY, ELLEN C	MILEAGE REIMB	\$99.45
MCI COMMUNICATIONS SERVICES	SERVICE	\$50.80
MCKEON, BARBARA A	ELECTION EXPENSE REIMB	\$14.04
MCLAUGHLIN, SANDRA K	ELECTION EXPENSE REIMB	\$24.57

MEDIACOM COMMUNICATIONS CORP	SERVICE	\$269.06
MEERDINK, JOHN W	ELECTION EXPENSE REIMB	\$42.12
MENARD INC	SUPPLIES	\$1,501.30
MENARD INC	SUPPLIES	\$280.89
MEYERMANN, SCOTT A	MILEAGE REIMB	\$18.72
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,918.66
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$1,125.00
MILLER, TONYA A	ELECTION EXPENSE REIMB	\$3.51
MJ'S EAST AMOCO	FUEL	\$341.53
MULGREW OIL CO	FUEL	\$3,021.80
MULHOLLAND, MICHAEL L	GROUPS CARE	\$320.00
MURRAY, BRENDA K	ELECTION EXPENSE REIMB	\$32.02
NAEVE, ROBERTA Y	ELECTION EXPENSE REIMB	\$30.42
NEAPOLITAN LABS LLC	SERVICES	\$20,000.00
NEELY, JULIE A	ELECTION EXPENSE REIMB	\$14.04
NICHOLS, TRACY A	ELECTION EXPENSE REIMB	\$35.53
NORTHWEST MECHANICAL INC	SERVICE CALL	\$3,624.00
OHNEMUS, BRENDA L	ELECTION EXPENSE REIMB	\$25.39
ORIGIN DESIGN CO	PROJECT PAYMENT	\$22,616.75
OUR LADY OF THE HOLY ROSARY	ELECTION RENT	\$125.00
OWENS, JENNY L	ELECTION EXPENSE REIMB	\$23.40
OWENS, MATTHEW R	GROUPS CARE	\$743.75
PAARMANN, DAVID G	GROUPS CARE	\$52.00
PAULSEN, MARY R	REFUND	\$400.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$636.20
PERFORMANCE FOOD GROUP INC-TPC	PROVISIONS	\$919.10
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FINANCE CHARGE	\$29.99
PHILLIPS, CHARLOTTE A	ELECTION EXPENSE REIMB	\$9.36
PINNEY PRINTING COMPANY	SUPPLIES	\$2,350.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
POWELL, GAYLE A	ELECTION EXPENSE REIMB	\$76.48
PRESTON READY MIX CORP	ROCK	\$15,739.93
PRESTON, CITY OF - FIRE DEPARTMENT	REP REIMB	\$30.00
PRICHARD, DIANNE	ELECTION EXPENSE REIMB	\$22.23
QUALITY INNS AND SUITES	SERVICES	\$50.00
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$5.98
RAY O'HERRON CO INC	UNIFORMS	\$183.77
RDO TRUCK CENTER CO	PARTS	\$701.14
REED CONSTRUCTION LLC	PROJECT PAYMENT	\$50,680.84
RETIRED SENIOR VOLUNTEER PROGRAM OF CLINTON CO	ALLOCATION	\$2,625.00
RICH, CHRISTINE A	ELECTION EXPENSE REIMB	\$8.78
RICKERTSEN, BRUCE P	ELECTION EXPENSE REIMB	\$15.21
RICOH USA INC	EQUIPMENT	\$312.01
RIVER VALLEY COOPERATIVE	FUEL	\$1,907.55
RK DIXON	COPIER MAINT	\$77.79
RK GRAPHICS	SERVICES	\$9,201.00
ROBINSON, RANDY R	ELECTION EXPENSE REIMB	\$83.50
ROCK, DONNA J	ELECTION EXPENSE REIMB	\$12.87
RYDER, PAMELA K	ELECTION EXPENSE REIMB	\$79.99
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$100.00
SCHAUER, JOHN D	ELECTION EXPENSE REIMB	\$156.04
SCHEXNYDER-SHORT, EUNICE M	ELECTION EXPENSE REIMB	\$1.76
SCHMIDT, BRIAN	ELECTION EXPENSE REIMB	\$178.27
SCHMIDT, JANE	ELECTION EXPENSE REIMB	\$80.73
SCHMITT, THOMAS E	ELECTION EXPENSE REIMB	\$44.89
SCHREIBER, KIRK G	ELECTION EXPENSE REIMB	\$32.18
SCHROEDER, JAMES S	ELECTION EXPENSE REIMB	\$54.25
SCHULZ, ASHTON LEE	MEI SERVICES	\$164.99
SCOTT, COUNTY OF - ADMINISTRATOR	TRANSFER	\$400,000.00
SCOTT, COUNTY OF - SHERIFF	TRANSPORTATION	\$17.29
SCOTT, COUNTY OF - TREASURER	SERVICES	\$2,715.21
SECRETARY OF STATE	NOTARY	\$60.00
SHI INTERNATIONAL CORP	SUPPLIES	\$346.80
SIRCHIE	SERVICES	\$750.00
SKYLINE CENTER INC	SERVICES	\$538.80
SMITH, ANDREW	MILEAGE REIMB	\$21.06
SMITH, JOHN K	ELECTION EXPENSE REIMB	\$28.08
SOENKSEN, ALLAN L	MEAL REIMB	\$28.89
SOENKSEN, ANN E	ELECTION EXPENSE REIMB	\$16.97
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAIN, JACQUELINE M	ELECTION EXPENSE REIMB	\$29.25
SPARKS SMALL ENGINE REPAIR LLC	PARTS	\$26.99
ST PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT	\$125.00
STACK, JOHN J	ELECTION EXPENSE REIMB	\$25.00
STARLING, SALLY	ELECTION EXPENSE REIMB	\$32.76
STATE HYGIENIC LABORATORY	SERVICES	\$50.00
STEINES, JESSICA C	EXPENSE REIMB	\$78.15
STILL, CRYSTAL M	ELECTION EXPENSE REIMB	\$9.36
STOFER, DEBRA L	ELECTION EXPENSE REIMB	\$37.44
STOFER, LEE A JR	ELECTION EXPENSE REIMB	\$62.44
STOREY KENWORTHY CORP	SUPPLIES	\$96.40
STORM WATER SUPPLY LLC	GRASS SEED	\$7,640.00
TEAL, STANLEY L	ELECTION EXPENSE REIMB	\$53.08
THAT CHURCH	ELECTION RENT	\$125.00
THAYER, ROMA J	ELECTION EXPENSE REIMB	\$14.04
THE GARAGE INC	VEHICLE MAINT	\$43.85
THE NORTHWAY CORPORATION	SERVICE CALL	\$1,861.30
THEISEN'S OF DE WITT INC	PARTS	\$359.02
THILTGEN, DONALD	MILEAGE REIMB	\$25.74
THOMPSON TRUCK & TRAILER INC	SERVICE	\$1,707.14
TIRES N' MORE	TIRES AND REPAIRS	\$1,931.80
TOTAL SEPTIC SERVICE	END CAP	\$72.96
TOTTEN, JOHN	ELECTION EXPENSE REIMB	\$90.52
TRACY, CHRISTOPHER	ELECTION EXPENSE REIMB	\$158.38
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$134.40
TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	\$17,052.00

TRUCK COUNTRY OF IOWA	PARTS	\$190.37
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$2,733.55
US CELLULAR	SERVICE	\$1,821.14
VAN ZEE, ARLEN J	ELECTION EXPENSE REIMB	\$4.68
VANGUARD APPRAISALS INC	SERVICES	\$47,934.10
VERIZON WIRELESS	SERVICE	\$1,315.26
VODA, KIMBERLY D	EXPENSE REIMB	\$58.85
WALTZ, RYAN R	EXPENSE REIMB	\$119.52
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SERVICES	\$554.40
WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$1,982.10
WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT	\$155.00
WENDEL, JOSEPH	ELECTION EXPENSE REIMB	\$3.51
WENDLING QUARRIES INC	ROCK	\$269,772.69
WENZEL, WILLIAM D	GROUPS CARE	\$1,184.48
WILSON, RUTH A	EXPENSE REIMB	\$104.99
WIMACTEL INC	PAY PHONE	\$61.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$130.84
YWCA - CLINTON	ALLOCATION	\$14,715.28
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$600.00
ZELLER, SUSAN E	ELECTION EXPENSE REIMB	\$143.91
ZIRKELBACH HOME APPLIANCES INC	APPLIANCE	\$800.00

	Grand Total:	\$1,628,819.84
Fund	Expense Amount	
0001 GENERAL BASIC	\$470,094.97	
0002 GENERAL SUPPLEMENTAL	\$45,325.01	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$47,726.02	
0010 MH-DD SERVICES FUND	\$400,347.10	
0011 RURAL SERVICES BASIC	\$49,033.28	
0020 SECONDARY ROADS	\$434,036.63	
0021 PIONEER CEMETERY	\$5,253.87	
0024 COUNTY RECORDER'S RECORDS MGMT	\$538.80	
0027 COMMISSARY	\$2,634.92	
0040 MISC. GRANTS	\$1,075.31	
4000 EMERGENCY MANAGEMENT SERVICES	\$45,862.09	
4010 E911	\$42,454.74	
4100 COUNTY ASSESSOR	\$49,478.63	
5120 SCHOOL READY	\$22,672.20	
5121 EARLY CHILDHOOD IOWA	\$12,286.27	
Grand Total:	\$1,628,819.84	

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 Friday, July 1, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson