

JULY 27, 2022

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

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance
 Formal Action & Motions Claims were approved unanimously

CONSENT AGENDA

Resolution 2022-219 through 2022-220 and one (1) MOTION were approved on the Consent Agenda:

RESOLUTION 2022-219

BE IT RESOLVED by the Clinton County Board of Supervisors that Wide River Winery has electronically filed a renewal application for native wine on premises liquor license number WCN000058 with endorsements for Outdoor Services and Sunday Sales, effective September 4, 2022. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

RESOLUTION 2022-220

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Department of Justice and the Department of the Treasury Asset Forfeiture Program for the purpose of sharing federal forfeiture proceeds through the Equitable Sharing Program; and

WHEREAS, the Sheriff's Office must annually submit an ESAC in the eShare portal, regardless of whether funds were received or maintained during the fiscal year, in order to maintain compliance. The ESAC must be reviewed and approved by the Sheriff and the Board of Supervisor Chair that allocates appropriated funding to the Sheriff's Office; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisor Chairman to sign the agreement for FY 2022, end date of June 30, 2022; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board of Supervisor Chair is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

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

MOTION by Supervisor Srp to authorize the chairman to sign leases with the listed outside agencies to provide various community services recognized as beneficial to the residents of Clinton County and those said outside agencies include:

- The DeWitt Referral Center
- YWCA Clinton
- Carroll Assistance Center
- Milestones Area Agency on Aging
- Retired & Senior Volunteer Program (RSVP)

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-221

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards John Bray the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to John Bray from the General Basic Miscellaneous Fund.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-222

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 procedures and safeguards for County offices and departments to utilize a credit card; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Credit Card 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: Absent; Irwin: Yes; Determann: Yes.

Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-223

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County real property, currently three parcels serving as parking, should be transferred through an Option to Purchase to the Clinton YWCA as part of its National Housing Trust Fund application for a supportive housing project for a grant award of potentially \$4 million; and

WHEREAS, said property is located on the west side of the Courthouse complex in Clinton, Iowa, and legally described as follows:

- 630 North third Street, Clinton, Iowa 52732: (Lots one (1), two (2), three (3) and four (4), Block fourteen (14) in North Addition); and
- 608 and 610 North 3rd St., Clinton, Iowa 52732: The north thirty-two (32) feet of lot five (5) in block fourteen (14) in North Addition to the Town, now City of Clinton, Iowa, and
- The south eight (8) feet of lot five (5) and the north twenty-three (23) feet of lot (6) in block fourteen (14), North Addition to the Town, now City of Clinton, Iowa;

WHEREAS, said property will represent \$249,766 of the County's \$500,000 commitment to the project; now

BE IT RESOLVED by the Board of Supervisors 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 the transfer of said parcels as stated in this Resolution; and in accordance with Iowa Code Section 331.305; and

BE IT FURTHER RESOLVED the Board will conduct a public hearing on August 8, 2022, at 10 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 transfer through Option to Purchase. At the hearing, anyone may address the Board. Written comments need to be directed to the Clinton County Board of Supervisors, 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: Absent; Irwin: Yes; Determann: Yes.

Tom Determann, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's schedule. He said the board will meet next Monday, August 1.

Supervisor Irwin mentioned there was a meeting last week with law enforcement, fire departments and schools from around the County about an active shooter training. He said it was good information.

County Treasurer Dustin Johnson asked about adding more detail in resolutions and motions the Board considers. Van Lancker explained why many of those are kept brief and it had to do with having to publish in the paper which was a County expense. He said recent legislation has addressed what has to be published and could open the opportunity to provide more detail in resolutions that can be posted on the County website.

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	COPIER LEASE	\$34.79
ACE MATERIAL PLACING INC	CONCRETE	\$936.50
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$344.17
AIR CONTROL INC	SERVICE CALL	\$310.62
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$3,847.19
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$1,481.29
ANDERSEN, DANIELLE	MILEAGE REIMB	\$189.00
ANDERSON SAND & GRAVEL CO	ROCK	\$418.31
ANDREW, MICHAEL	WELL RECON	\$1,000.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$21,096.07
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90

BARRON MOTOR SUPPLY	PARTS	\$67.42
BAUER, KEVIN D	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
BECK, JACOB J	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	\$2,119.25
BERGERT, DALE H	GROUNDS CARE	\$114.68
BNC ELECTRIC	SERVICES	\$410.00
BRAD DEERY MOTORS INC	VEHICLE PURCHASE	\$29,980.00
BROWN, KIMBERLY K	TRANSCRIPTS	\$10.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$83.26
CAMANCHE, CITY OF	PARKING TICKETS	\$20.00
CARR MOWING	GROUNDS CARE	\$367.50
CDW GOVERNMENT LLC	EQUIPMENT	\$8,200.61
CENTURYLINK	SERVICE	\$4,195.71
CENTURYLINK	SUPPORT/WARRANTY	\$35,490.26
CENTURYLINK BUSINESS SERVICES	SERVICE	\$239.46
CG AUTOGLASS	INSTALL DOOR GLASS	\$185.00
CHARLOTTE ELECTRICAL SERVICE INC	SERVICE	\$3,486.57
CHARM-TEX INC	SUPPLIES	\$634.50
CHRISTENSEN, CHAD W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$262.90
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$580.52
CLARK SAW CENTER	SUPPLIES	\$76.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$98.00
CLINTON HERALD	PUBLICATIONS	\$1,151.41
CLINTON PRINTING CO INC	SUPPLIES	\$60.00
CLINTON, CITY OF	SEWER SERVICE	\$1,031.08
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$244.99
COLLECTIVE DATA	SOFTWARE SUPPORT 2022	\$1,598.75
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CRIST, WAYNE A JR	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
CULLIGAN OF CLINTON	SERVICES	\$513.25
DARNELL, CHRISTOPHER R	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
DAU, ERIC M	MILEAGE REIMB	\$98.75
DELMAR, CITY OF	SERVICE	\$39.50
DES MOINES STAMP MFG CO	SUPPLIES	\$54.00
DEWITT, CITY OF	SEWER SERVICE	\$46.52
DIESCH, STEPHEN J	EXPENSE REIMB	\$153.48
EAST CENTRAL INTERGOVERNMENTAL ASSOC	FY22 RCTP PROJECT	\$7,871.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,497.25
EASTERN IOWA TIRE INC	TIRES	\$6,185.40
ECOLAB INC	EQUIPMENT LEASE	\$153.78
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$71.81
EWERS, JESS W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
FEUSS, DAVID H	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
FINISH LINE FUELS LLC	FUEL	\$6,743.34
FLAGEL, JACOB D	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
FLYMOTION	PARTS	\$11,134.00
FOLEY, ASHLEY	MEI SERVICES	\$155.39
FORRET, LORI	GROUNDS CARE	\$488.46
FRAME, AARON	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
FREEDOM HYDRAULICS INC	PARTS	\$59.04
GALLS LLC	UNIFORM ACCESSORIES	\$348.75
GASSER TRUE VALUE	SUPPLIES	\$42.63
GELTZ, JOHN W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$2,842.00
GENESIS VNA & HOSPICE	SERVICES	\$118,739.70
GO VAN GOGHS	SHIRTS/HOODIE	\$131.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$455.50
GOOSE LAKE, CITY OF	SERVICE	\$87.86
GRAINGER	HARD HATS	\$2,279.70
GRAINGER	SUPPLIES	\$150.76
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,186.74
GRIMM, KEITH R	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSES/SERVICE	\$190.00
GUARDIAN RFID	SUPPLIES	\$221.53
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,545.42
HAACK, GREGORY	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
HAHN, NICHOLIS D	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
HARTZ LOCK CO	SERVICE/SUPPLIES	\$432.00
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$959.50
HENDERSON PRODUCTS INC	PARTS	\$72.67
HENNINGSSEN, WADE G	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
HENRY, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$33.50

HIPPLER, CHET A	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
HITCHCOCK, RAYMOND A	EXPENSE REIMB	\$11.76
HODGES, BRETT A	MEI SERVICES	\$144.25
HOLST, DONN	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$3,093.94
ILLOWA CULVERT & SUPPLY CO	PIPE	\$4,636.80
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	REGISTRATION	\$795.00
IOWA AMERICAN WATER CO	SERVICE	\$703.85
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$14,066.00
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$880.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEE	\$50.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$4,088.81
IOWA DRAINAGE DISTRICT ASSOC	ANNUAL MEMBERSHIP	\$1,882.84
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$1,125.00
IOWA STATE ASSOCIATION OF COUNTIES	DUES	\$375.00
ITSAVVY LLC	SUPPLIES	\$99.00
J & L LAWN CARE & LANDSCAPING LLC	GROUNDS CARE	\$797.50
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$118.22
JACOBI, DAVID	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
JOHN DEERE FINANCIAL	SUPPLIES/EQUIPMENT REPAIR	\$1,681.72
JONES JANITORIAL SUPPLIES SCHMAHL, DONALD J	SHOP SUPPLIES	\$267.00
KILBURG, BRAD J	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
KINNEY TRUCKING LLC	ROCK HAULING	\$19,377.98
KONE INC	MAINTENANCE	\$3,539.25
KROENING, EMILY	TRANSCRIPTS	\$58.50
KUNAU IMPLEMENT CO INC	PARTS	\$22.36
KWIK TRIP INC	FUEL	\$1,696.06
LECTRONICS INC	ALARM SERVICE	\$862.50
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LEXIS-NEXIS	SERVICES	\$249.00
LIFTOFF LLC	LICENSING	\$19,278.00
LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$35.43
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$1,500.00
LOONEY, JOHN W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$396.91
LYONS FILLING STATION	TRANSPORTATION ASSISTANCE	\$25.00
MALCOM, MARY E	MEI SERVICES	\$1,223.51
MANATT'S INC	CONCRETE	\$2,510.50
MASTERCARD	JULY PAYMENT	\$15,975.28
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.10
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.00
MEYERMANN, TROY A	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$4,674.43
MIDWEST WHEEL COMPANIES INC	PARTS	\$79.68
MILL CREEK APARTMENTS	RENT ASSISTANCE	\$350.00
MJ'S EAST AMOCO	FUEL	\$443.56
MOHR, TROY W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
MPH INDUSTRIES INC	PARTS/EQUIPMENT	\$2,852.00
MULGREW OIL CO	FUEL	\$2,398.08
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$252.00
MUNCK, MICHELLE R	TRANSCRIPTS	\$24.00
MUNSON, CAROLYN	WELL RECON	\$1,000.00
NAPA PARTS - 2725	PARTS	\$1,838.83
NAPA PARTS - 2875	SUPPLIES	\$29.94
NAPA PARTS - 2879	PARTS	\$3.99
NAPA PARTS - 5580	PARTS	\$45.94
NORTHWEST MECHANICAL INC	SERVICE CONTRACT	\$1,618.00
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$190.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$511.78
OLDSEN, GREGORY A	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
ORIGIN DESIGN CO	SERVICES	\$7,701.75
OSTER, JEFFREY A	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
OWENS, MATTHEW R	GROUNDS CARE	\$556.77
PAARMANN, DAVID G	GROUNDS CARE	\$68.25
PARAGON COMMERCIAL INTERIORS	FURNITURE	\$3,595.63
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$764.74
PEST CONTROL CONSULTANTS	SERVICES	\$475.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$99.32
PLUNKETT'S PEST CONTROL INC	SERVICES	\$289.18
PRESTON READY MIX CORP	ROCK	\$163.98
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QC ANALYTICAL SERVICES LLC	SERVICES	\$96.00
QUILL CORPORATION	SUPPLIES	\$196.93

R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RAAYMAKERS, JOSEPH E	EXPENSE REIMB	\$387.31
RANDOLPH, TODD L	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$7.18
RCM DATA CORPORATION	SUPPLIES	\$612.98
RICOH USA INC	COPIER LEASE	\$217.03
RIVER VALLEY COOPERATIVE	FUEL	\$2,164.39
RK DIXON	COPIER MAINT	\$319.97
RK GRAPHICS	SERVICES	\$570.00
RNJS DISTRIBUTION INC	SERVICE	\$40.50
ROGIS, DAVID GLEN	MEI SERVICES	\$93.69
ROGIS, SHAWN W	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
ROLFSTAD, PATRICIA	SERVICES	\$99.00
ROLING, DANIEL	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
ROLING, VIRGIL	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
ROWOLD, AARON	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
SCOTT, COUNTY OF - TREASURER	SERVICES	\$2,826.75
SELLNAU, PEGGY	EXPENSE REIMB	\$260.66
SIMONS, ZACK	MEAL REIMB	\$120.97
SIVRIGHT, CHRISTOPHER J	EXPENSE REIMB	\$21.40
SMICKER, JODY	MEI SERVICES	\$64.01
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,000.00
SOENKSEN, ALLAN L	MEAL REIMB	\$25.15
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$700.00
ST JAMES CATHOLIC CEMETERY	SERVICEMEN'S GRAVE CARE	\$540.00
STANKEE, CHRISTY	MEI SERVICES	\$187.81
STATE HYGIENIC LABORATORY	SERVICES	\$374.00
STERICYCLE INC	SERVICES	\$90.32
STETSON BUILDING PRODUCTS INC	REBAR	\$1,140.95
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$26.99
THE HOWARD E NYHART CO INC	SERVICES	\$1,000.00
THE OBSERVER	PUBLICATION	\$1,300.96
THEISEN'S OF DE WITT INC	PARTS	\$415.94
THILTGEN, DONALD	MILEAGE REIMB	\$27.50
TIRES N' MORE	TIRES	\$3,271.08
TOBEY, CHAD	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
TOTAL SEPTIC SERVICE	FITTINGS LABOR EQUIPMENT	\$4,195.54
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$582.40
TRENKAMP, SHAWN F	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
TRI CITY ELECTRIC CO OF IOWA	PROJECT PAYMENT	\$1,990.00
TW TRAINING	SERVICES	\$5,750.00
TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
UBBEN BUILDING SUPPLIES INC	LATH	\$795.00
ULINE INC	SUPPLIES	\$931.93
UNIFORM DEN INC	SUPPLIES	\$872.57
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$295.10
UNITYPOINT HEALTH - ST LUKE'S OCCUPATIONAL MEDICINE	DRUG TESTING	\$294.00
US CELLULAR	SERVICE	\$1,873.13
V P SHERIDAN INSURANCE INC	2022 BONDING	\$400.00
VERIZON WIRELESS	SERVICE	\$561.75
VOLRATH HARDWOODS	MATERIALS	\$400.00
WAGNER, DEVIN M	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
WARREN, LOGAN	MEAL REIMB	\$27.41
WEAVER, RYAN E	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$2,317.59
WENDLING QUARRIES INC	ROCK	\$391,868.59
WENZEL, WILLIAM D	GROUND CARE	\$1,554.65
WILHELM, ADAM	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$130.84
YADDOP, WILLIAM M JR	SAFETY CLOTHING ALLOWANCE FY23	\$230.00
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$32.50
ZIXCORP SYSTEMS INC	ANNUAL ENCRYPTION	\$6,890.00

Grand Total: \$867,940.55

Fund	Expense Amount
0001 GENERAL BASIC	\$264,442.50
0002 GENERAL SUPPLEMENTAL	\$15,320.52
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$3,773.25
0010 MH-DD SERVICES FUND	\$394.23
0011 RURAL SERVICES BASIC	\$2,970.00
0020 SECONDARY ROADS	\$455,911.10
0021 PIONEER CEMETERY	\$4,947.73
0027 COMMISSARY	\$682.59

4000 EMERGENCY MANAGEMENT SERVICES	\$30,064.56
4010 E911	\$41,428.84
4100 COUNTY ASSESSOR	\$30,895.66
5120 SCHOOL READY	\$6,475.06
5121 EARLY CHILDHOOD IOWA	\$7,995.01
7300 REFUND CLEARING	\$280.00
8500 CLINTON COUNTY BENEFIT TRUST	\$1,959.50
9999 TREASURY MANAGEMENT FUND	\$400.00
Grand Total:	<u>\$867,940.55</u>

Roll Call: Srp: Absent; 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, August 1, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson