

AUGUST 22, 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

Resolutions 2022-248 through 2022-250 were approved on the Consent Agenda:

RESOLUTION 2022-248

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 Administration to Carie Wills, as a full-time Criminal Investigations Secretary. This will be in effect at an hourly rate of \$18.09 and her starting date of employment with the Sheriff’s Office will be August 23, 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 2022-249

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named Respondents in Iowa Code 657A proceedings for the following property:

- 405 7<sup>th</sup> Ave S, Clinton, IA, [Parcel 8017780000] (EQCV048458);
- 607 7<sup>th</sup> Ave S, Clinton, IA, [Parcel 8053630000] (EQCV048459);
- 2524 Grant Street, Clinton, IA, [Parcel 8614860000] (EQCV048461);

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order Disclaiming Interest in the above-listed properties and Consent to entry of Orders awarding title to these properties to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of an Order in favor of the City of Clinton in each of the above 657A actions filed awarding title of the above-listed properties to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon the entry of Judgment by the Court in favor of the City of Clinton in the above 657A actions filed, to make an entry in the county system canceling any tax sale certificate of purchase liens against the properties and shall refund tax sale purchase money to the tax sale certificate holder as named (if any) in the 657A action as required pursuant to the provisions of Iowa Code § 657A.10B(6).

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

RESOLUTION 2022-250

WHEREAS, the City of Clinton requests assignment and abatement of all levied taxes upon title transfer by tax sale deed for Clinton County tax sale certificates on parcels within the city of Clinton, Iowa, listed as follows;

Certificate Number	Parcel Number	Street Address
CH00794	8615980000	2420 McKinley St
CH00793	8612890000	2602 North 2 <sup>nd</sup> Street
CH00792	8602920000	88 30 <sup>th</sup> Avenue North
CH00788	8053740000	610 8 <sup>th</sup> Avenue South
CH00787	8053630000	607 7 <sup>th</sup> Avenue South
CH00785	8044220000	1429 12 <sup>th</sup> Avenue South
CH00784	8036720000	614 9 <sup>th</sup> Avenue South
CH00783	8036360000	723 8 <sup>th</sup> Avenue South
CH00781	8033630000	701 1 <sup>st</sup> Avenue
CH00780	8027880000	626 North 12 <sup>th</sup> Street
CH00779	8025220000	608 6 <sup>th</sup> Avenue South
CH00778	8019850000	530 7 <sup>th</sup> Avenue South
CH00777	8018940000	549 3 <sup>rd</sup> Avenue South
CH00776	8013130000	110 South 2nd Street
CH00775	8005540000	761 14 <sup>th</sup> Avenue South

WHEREAS, an offer of compromise of the tax sale has been received by the Treasurer in the form of City Resolution No. 2022-420 from the City Clerk and the Mayor. The County Board of Supervisors may in accordance

with Section 446.19 Code of Iowa, assign County tax sale certificates to tax certifying and levying bodies. The City of Clinton has made request for the assignment and subsequent tax abatement upon completed transfer of ownership to the City by tax sale deed. The Treasurer recommends this action as satisfactory; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Chairman shall assign requested county tax certificates to the City of Clinton, Iowa. Effective upon signing, the Treasurer shall proceed with abatement of tax due after transfer of ownership to the municipality is completed by recorded tax sale deed.

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

#### RESOLUTIONS

The following resolution was presented and on motion approved:

##### RESOLUTION 2022-251

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 Melissa Sue Bishop 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 Melissa Sue Bishop from the General Basic Miscellaneous Fund.

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

The following resolution was presented and on motion approved:

##### RESOLUTION 2022-252

WHEREAS, a revised Memorandum of Understanding has been presented to formalize an agreement to provide local access to MHDS services for children and adults in compliance with Code of Iowa Section 331.389; and

WHEREAS, it is the agreement that the Eastern Iowa Region Governing Board shall reimburse Clinton County the wages, benefits, training, travel and direct administrative expenses for the Clinton County employees who complete regional work; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the revised Memorandum of Understanding for reimbursement from the Eastern Iowa Mental Health Disability Services Region be approved; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors Chairman is authorized to sign said revised Memorandum of Understanding.

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

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board that the annual ISAC conference is this week and the Clinton County Resource Center will receive the ISAC Excellence in Action award on Wednesday during the conference.

Supervisor Srp reported on the Step In program through DCAT. He said the Mental Health Regions are paying for that program in other counties and would like to see that same arrangement in Clinton and Jackson County. Srp said Calamus and Wheatland will host a combined community festival this weekend.

Supervisor Irwin said the Workforce Development board meeting was last week and they are moving forward with a social media plan.

Chairman Determann said the 30 Coalition met last week to discuss the upcoming study that has recently started. He said the DOT is working with their consultant.

County Treasurer Dustin Johnson said property tax billing went out Friday. He said the transition with credit card payments hasn't happened due to IT issues.

Sheriff Greenwalt reported school opens this week so traffic enforcement will pick up in school areas.

#### DISCUSSION WITH POSSIBLE ACTION

Clinton County Resource Center (CCRC) Care Navigator Position Contract Award Recommendation: Irwin reported to the Board that a committee of the CCRC worked through the RFP process. He said the committee met three times to review the proposals received and after close consideration the committee recommends an agreement be made with the 7<sup>th</sup> Judicial District of Correctional Services.

MOTION by Supervisor Srp to authorize the CCRC committee and the County Attorney to create an agreement with the 7<sup>th</sup> Judicial District of Correctional Services to provide services for the Care Navigator position with the CCRC.

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

Motion carried.

Canadian Pacific and KC Southern Railroad Merger: Camanche City Administrator Andrew Kida said Camanche is against the merger and has recently turned down a financial offer from the railroad. He said September 26 is the deadline to submit comments about the merger's environmental impact study. Kida said this will increase trains through Camanche from seven to up to 30 a day. He said the railroad has been making deals with cities to not oppose the merger and the cities are using them for quiet zones. Kida said Camanche was given \$200,000 to close two crossings. He said Camanche has seven crossings now. Kida said quiet zones will cost \$1.1 million for five crossings. He said a derailment could cut off 409 households with the only egress being the Mississippi River. Kida said the City of Camanche has countered with asking for \$2.5 million to address quality of life and that all crossings will remain open. He said this not only impacts Camanche, but also Clinton County. Kida said this will affect County residents as well. Chairman Determann said the County has not received any information about this merger from the railroad. Kida asked the Supervisors to review the environmental impact study and form an opinion. Camanche Mayor Austin Pruett said the city only has two ambulances and the railroad volume blocks a large residential area of town. He said it will be worse with increased train traffic. Determann believes the trains will be longer than a mile. Determann suggested Kida call Representative Miller-Meeks. Kida said he has left messages with various representatives at the state and federal level. Dave Willis, Camanche resident, said he has sent emails to the Supervisors. He said we get what we surrender to and this should be fought. Willis believes the environmental study greatly underestimated many issues. Willis added this line goes deep into Mexico. He said that may bring concerns of fentanyl and illegal aliens. He said there are only two rail employees per train. He said there were 500 people at Rock Creek Park yesterday and there is only one entrance into Rock Creek and the railroad cuts through that. The Supervisors said they have received communications from Scott County in regards to opposing the merger. Determann suggested inviting a representative of Canadian Pacific to speak with the Board. Clinton Mayor Scott Maddason said they have not really been in opposition as they are not as affected as Camanche. He said the city recently closed six crossings through the city.

County Human Resources/payroll: Srp asked for this discussion to make sure the County has a plan for payroll since the recent HR resignation. Determann said the HR director has taken another position and there is not a payroll person in the office. Van Lancker started to explain his office did not learn until just before the meeting that HR was not doing payroll this week. He said the main payroll person in his office is out on medical leave. Secondary Roads employee Jill McDonald started speaking of how she worked in payroll in Auditor's Office and went to Secondary Roads more than a year ago. She gave a month notice and sat with the new payroll person. She continues to answer questions since she's been gone without hesitation. She was asked to help HR learn how to do payroll but, during that time payroll is done differently now. She said when her and HR had questions, the Auditor's Office response was it is in the book. McDonald said in her opinion that was very unprofessional; that she would never think of giving an answer like that. She said moving forward she hopes everyone can work as a team. County HR Director Dawn Aldridge said she believed it would not be best to work on payroll this week and had told Irwin that to share with the Auditor's Office. Irwin apologized saying he did not remember that conversation. Van Lancker requested the Chairman stop this conversation now as it was not about the agenda item. He added that it was also unfair that he could not respond due to legal advice that came out of a situation Determann didn't address appropriately. Van Lancker went on to explain that his office is currently working on this week's payroll with the payroll backup person in the office. He said they would like to of had more heads up about this arrangement so they could have started earlier as there are vacations already planned in his office. He said his back up payroll person will work late tonight to get payroll out. It was suggested by Determann that payroll could be a day or two late. Van Lancker said that won't happen because he knows there are co-workers who depend on their timely paychecks. He said his office can continue to try to keep up on payroll until the office's main payroll person returns to work. He also suggested contracting a few hours with an employee who currently left the county who knows the system. Irwin suggested contacting a temporary employment agency to see if they had anyone familiar with payroll. Van Lancker said the system the County uses is unique to governments. He worried they would spend as much time training the temporary employee as it would take to do themselves. Van Lancker said they would still talk about that option in his office and would let the Board know if they decide to go that way. The Board offered to

help with employees from other departments if that was an option. Van Lancker thanked them for that and would let them know if that was needed.

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	
09282	ACCESS SYSTEMS	COPIER LEASE	\$14.99
05046	ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$24,633.80
05169	AGVANTAGE FS	FUEL	\$84,972.16
00043	AIR CONTROL INC	SERVICE CALL	\$284.00
03414	ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$5,900.95
09954	ALLMAKES OFFICE FURNITURE INC	DESK PARTS	\$374.90
06253	ALLTEST INC	TESTING	\$178.00
09147	AMAZON CAPITAL SERVICES INC	SUPPLIES	\$95.33
10033	ANDERSEN, DANIELLE	MILEAGE REIMB	\$300.78
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	\$31.95
03436	ANDOVER, CITY OF	SERVICE	\$97.00
08908	ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,549.10
06507	AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$1,433.70
09181	AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$1,964.89
00172	BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
07630	BERGERT, DALE H	GROUNDS CARE	\$272.68
08217	BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$1,963.32
08929	BNC ELECTRIC	SERVICES	\$135.00
09670	BOWMAN, DAVID M	RAD OFFICER	\$210.00
10040	BRAY, JOHN M	MEAL REIMB	\$29.13
09957	BURMEISTER, DEAN E	GROUNDS CARE	\$635.00
08577	BURNS, NANCY J	MILEAGE REIMB	\$21.25
09699	CAPITAL ONE	SUPPLIES	\$1,438.43
09373	CARR MOWING	GROUNDS CARE	\$294.00
00445	CDW GOVERNMENT LLC	EQUIPMENT	\$4,239.33
02458	CENTURYLINK	SERVICE	\$4,316.54
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	\$149.82
09424	CERTASITE LLC	INSPECTIONS	\$881.74
08784	CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$580.52
03699	CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$21.56
03716	CLINTON HERALD	PUBLICATION	\$945.34
02103	CLINTON MUNICIPAL TRANSIT ADM	SUPPLIES	\$300.00
04500	CLINTON POLICE DEPARTMENT	INCIDENT COMMAND VEHICLE	\$25,000.00
08046	CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$400.00
00495	CLINTON, CITY OF	COMM SERVICE FY23	\$10,232.79
07751	COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$977.43
08974	COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
07457	CRITTENTON CENTER	SERVICES	\$699.75
00698	CROSTHWAITE, MARGARET	EXPENSE REIMB	\$14.58
08473	CULLIGAN OF CLINTON	SERVICE	\$848.95
08508	DEERING, ANDREA	MEI SERVICES	\$16.56
03810	DELMAR, CITY OF	SERVICE	\$79.00
09111	DENCO HIGHWAY CONSTRUCTION CORP	HMA CRACK FILLING	\$49,720.00
03823	DEWITT, CITY OF	SERVICE	\$313.23
05513	EAGLE, SARA A	MILEAGE REIMB	\$25.74
03855	EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,915.19
00895	ECOLAB INC	EQUIPMENT LEASE	\$163.01
04492	EHREDT, ANDRA L	MILEAGE REIMB	\$66.57
04562	ELECTION SYSTEMS & SOFTWARE LLC	SERVICES	\$39.95
08798	ELECTRONIC ENGINEERING	UPGRADE PROJECT	\$17,275.28
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	\$575.28
05657	F&B COMMUNICATIONS INC	SERVICE	\$308.56
00962	FAREWAY STORES INC	PROVISIONS ASSISTANCE	\$49.87
07155	FINISH LINE FUELS LLC	FUEL	\$7,066.23
09618	FOLEY, ASHLEY	MEI SERVICES	\$417.02
06982	FORRET, LORI	GROUNDS CARE	\$651.28
01021	FOUNDATION 2 INC	SERVICES	\$1,119.60
09947	GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
01086	GARY'S ELECTRIC LLC	SERVICE CALL	\$340.00
01089	GASSER TRUE VALUE	SUPPLIES	\$83.48
03110	GENESIS VNA & HOSPICE	SERVICES	\$17,580.06
09283	GILBERT, JESSICA	EXPENSE REIMB	\$119.84
10053	GITTINGS, DEWIGHT	WELL PLUGGING	\$339.00
09471	G-MAC DOOR & HARDWARE	REPAIR SERVICE	\$268.00
01156	GOLLON BAIT & FISH FARM INC	SUPPLIES	\$315.50
03999	GOOSE LAKE, CITY OF	SERVICE	\$87.30
01174	GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,186.74
09370	GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,763.81
09914	GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSES	\$352.00
05448	GUARDIAN RFID	LICENSING/EQUIPMENT	\$5,946.00
05967	HAACK LAWN CARE LLC	GROUNDS CARE	\$1,569.03
10051	HALCOMB, ALEXIS	MEAL REIMB	\$110.97
06551	HAMILTON, COLE A	EXPENSE REIMB	\$109.04
09765	HARRIS, AMANDA C	MEI SERVICES	\$306.98
04039	HARRY'S FARM TIRE INC	TIRE REPAIR	\$47.00
04048	HARTZ LOCK CO	SERVICE CALL	\$281.00
09753	HODGES, BRETT A	MEI SERVICES	\$73.14
07484	HOFFMAN CONSTRUCTION LLC	CHARLOTTE TRUCK SHED	\$31,115.35
09787	HOLST, BRANDON	EXPENSE REIMB	\$54.57
04294	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,309.43
07911	HOWARD, DANNIE E	MEAL REIMB	\$18.43
04118	ILLOWA CULVERT & SUPPLY CO	PIPE	\$8,852.80
01440	IOWA AMERICAN WATER CO	SERVICE	\$720.32
01396	IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	\$50.00
04178	IOWA PRISON INDUSTRIES	DECALS	\$934.96
01504	IOWA PUBLIC EMPLOYEES	CONTRIBUTIONS	\$24,853.22
01508	IOWA STATE ASSOCIATION OF ASSESSORS	REGISTRATION	\$650.00
01510	IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$250.00
01518	IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	\$250.00

07499	ITSAVVY LLC	SUPPLIES	\$1,155.00
05168	IWORQ SYSTEMS	SUPPORT	\$1,908.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	\$21.77
01638	KAMPER KORNER LLC	DRONE TRAILER	\$5,800.00
08657	KEEP IOWA BEAUTIFUL	CONTRIBUTION	\$20,000.00
07444	KETELSEN, ALLEN R	MEAL REIMB	\$8.38
07768	KEYSTONE INCORPORATED	RENT ASSISTANCE	\$300.00
05234	KNESS, CHANCE	MILEAGE REIMB	\$33.38
01726	KUNAU IMPLEMENT CO INC	PARTS	\$550.83
01731	KWIK TRIP INC	FUEL	\$1,421.38
03481	LECTRONICS INC	MAINT FEE	\$518.50
07287	LIVESAY, RODNEY	MEI SERVICES	\$69.00
10052	LONG, BLAKE	WELL PLUGGING	\$433.00
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	\$396.91
08325	MAGILL-HAMILTON, ANN E	MEI SERVICES	\$129.72
07038	MANATT'S INC	CONCRETE	\$9,778.00
01892	MAQUOKETA LUMBER CO	MATERIALS	\$13.79
03591	MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$33.57
01917	MASTERCARD	AUG PAYMENT	\$13,322.05
01939	MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$39.73
07811	MCHUGH, JAMES M	MILEAGE REIMB	\$117.00
05089	MCI COMMUNICATIONS SERVICES	SERVICE	\$54.33
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,869.87
07123	MEIER, RANDALL M	MILEAGE REIMB	\$65.02
01979	MENARD INC	MATERIALS	\$492.52
03622	MENARD INC	SUPPLIES	\$198.77
09700	MEYER PEST CONTROL LLC	SERVICE	\$105.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	\$4,221.99
03644	MIDWEST WHEEL COMPANIES INC	PART	\$31.79
01863	MJ'S EAST AMOCO	FUEL	\$498.25
09689	MULHOLLAND, MICHAEL L	GROUNDS CARE	\$168.00
03697	MUTUAL WHEEL CO	PARTS	\$653.64
06637	NAPA PARTS - 2725	PARTS	\$2,429.48
06638	NAPA PARTS - 2879	PARTS	\$157.03
09349	NORTHWEST MECHANICAL INC	SERVICE CALL	\$5,675.42
00440	O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$457.09
09986	OWENS, MATTHEW R	GROUNDS CARE	\$556.74
02261	P A T C	ANNUAL SUBSCRIPTION	\$110.00
02277	PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
08716	PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$437.50
09848	PERSONAL ASSISTANCE SERVICES	EAP SERVICES	\$4,818.00
10048	PHEASANT RUN APARTMENTS LLC	RENT ASSISTANCE	\$275.00
03933	PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$146.95
06294	PLUNKETT'S PEST CONTROL INC	SERVICES	\$430.94
03950	PRESTON READY MIX CORP	ROCK	\$3,729.57
02404	PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	\$200.00
07633	QC ANALYTICAL SERVICES LLC	SERVICES	\$121.00
02467	R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
08043	RAMIREZ, STEPHEN M	MEI SERVICES	\$35.88
08604	RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$4.79
08900	RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$951.21
07056	RICOH USA INC	COPIER LEASE	\$283.55
10049	RISEN STUN DYNAMICS	REGISTRATION	\$580.00
04057	RIVER VALLEY COOPERATIVE	SERVICES	\$707.92
03732	RK DIXON	COPIER MAINT	\$156.58
10009	RNJS DISTRIBUTION INC	SERVICE/WATER	\$40.00
08695	ROBERT J MCGEE PC	SERVICES	\$5,700.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	\$97.98
09124	SCHULZ, ASHTON LEE	MEI SERVICES	\$18.63
02700	SCOTT, COUNTY OF - JUVENILE DETENTION CENTER	SERVICES	\$7,050.00
04784	SHERWIN WILLIAMS	MATERIALS	\$156.47
08926	SHI INTERNATIONAL CORP	PARTS	\$532.78
09603	SMICKER, JODY	MEI SERVICES	\$51.50
09184	SMITH, ANDREW	RAD OFFICER	\$210.00
02788	SOENKSEN, ALLAN L	MEAL REIMB	\$11.82
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$700.00
05087	SPAHN & ROSE LUMBER CO - 08	LUMBER	\$206.12
05466	STANKEE, CHRISTY	MEI SERVICES	\$69.00
04212	STAR EQUIPMENT LTD	LASERS	\$199.78
03064	STATE HYGIENIC LABORATORY	SERVICES	\$97.00
05684	STEINES, JESSICA C	EXPENSE REIMB	\$48.00
08259	STERLING COMMERCIAL ROOFING INC	REPAIR SERVICE	\$232.00
05054	STETSON BUILDING PRODUCTS INC	REBAR	\$26,467.76
10055	STRICKLAND, JERAMIE	RENT ASSISTANCE	\$200.00
01080	THE GARAGE INC	VEHICLE MAINT	\$47.83
09776	THE HOWARD E NYHART CO INC	SERVICES	\$1,000.00
03307	THE OBSERVER	PUBLICATION	\$1,480.75
03312	THEISEN'S OF DE WITT INC	PARTS	\$482.29
04887	TIPTON ELECTRIC MOTORS INC	PRESSURE WASHER	\$1,198.00
03336	TIRES N' MORE	TIRE	\$569.08
08592	TOTAL SEPTIC SERVICE	TILE INSTALLATION	\$26,806.98
07691	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
07095	TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$201.60
03011	TRI CITY ELECTRIC CO OF IOWA	LICENSE	\$817.00
04703	TRI STATE FIRE CONTROL INC	INSPECTIONS	\$1,179.80
06939	TRI STOP FUEL	FUEL	\$30.00
09943	TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$660.00
05824	TWINSTATE TECHNICAL SERVICES LTD	SERVICES	\$50.00
02381	U S POSTAL SERVICE, POSTMASTER	ANNUAL MAINT	\$1,100.00
03043	UNIFORM DEN INC	UNIFORMS	\$98.84
03049	US CELLULAR	SERVICE	\$3,338.39
03465	VERIZON WIRELESS	SERVICE	\$262.84
09807	VOLRATH HARDWOODS	SUPPLIES	\$600.00
10032	WARREN, LOGAN	MEALS REIMB	\$37.78
07570	WELLS FARGO FINANCIAL LEASING INC	SERVICE	\$2,106.54
03588	WENDLING QUARRIES INC	ROCK	\$171,919.19

08134 WENZEL, WILLIAM D	GROUNDS CARE	\$1,243.72
08427 WOJCIECHOWSKI, ADAM J	MEAL REIMB	\$254.57
03260 XYLEM LTD	MATERIALS	<u>\$1,845.60</u>
	Grand Total:	\$724,112.65
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$193,763.90	
0002 GENERAL SUPPLEMENTAL	\$24,256.51	
0011 RURAL SERVICES BASIC	\$6,037.34	
0020 SECONDARY ROADS	\$454,494.59	
0021 PIONEER CEMETERY	\$4,958.25	
0027 COMMISSARY	\$42.86	
0040 MISC. GRANTS	\$1,433.70	
4000 EMERGENCY MANAGEMENT SERVICES	\$9,647.69	
4010 E911	\$20,618.82	
4100 COUNTY ASSESSOR	\$2,540.99	
8500 CLINTON COUNTY BENEFIT TRUST	<u>\$6,318.00</u>	
	Grand Total:	\$724,112.65

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, August 29, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

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County Auditor

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Chairperson