

SEPTEMBER 12, 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 2022-272 through 2022-280 and 2 (two) Motions were approved on the Consent Agenda:
RESOLUTION 2022-272

WHEREAS, it is necessary to make certain changes in the status of employees of Clinton County, now
THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following
changes are made: Accept the retirement of Donn Holst (Maintenance Superintendent), effective October 31, 2022.

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

RESOLUTION 2022-273

WHEREAS, the Clinton County Sheriff has accepted the resignation of Ciera Marweg, as a full-time
correctional Officer.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County
Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of
Jail, to Ciera Marweg. Ciera's last day is on September 16, 2022 with accrued benefits to be paid out until
September 23, 2022.

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

RESOLUTION 2022-274

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-
Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the employment status and/or
addition of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following
change is made: Approve the appointment of Jeff Oster, as Maintenance Superintendent, effective October 5, 2022,
at a salary of \$81,500 annually.

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

RESOLUTION 2022-275

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the
following re-appointment: Clinton County Board of Health (Three-Year Term; expires Dec. 31, 2025)

Don Thiltgen, DeWitt Jean Morgan, Camanche

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

RESOLUTION 2022-276

WHEREAS, the listed Clinton County mobile home records have been transferred to mobile home dealers
Cedar Heights Inc. and Scottsman Homes LLC and pursuant to Iowa Code Section 435.25 taxes shall be abated:

- CL7308 transferred to Cedar Heights Inc to be junked qualifies for an abatement.
- 143004337 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Mobile Home taxes for the
above referenced parcels shall be abated in accordance with Iowa Code Chapter 435.25 and the County Treasurer is
hereby authorized to make adjustments to the Clinton County system accordingly.

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

RESOLUTION 2022-277

WHEREAS, the listed Clinton County mobile home records have been purchased from mobile home dealer
Scottsman Homes LLC and qualify for a property tax adjustment pursuant to Iowa Code Section 435.23:

- WWAL1212 owned by Alex Downey qualifies for an adjustment of \$134.00.
- MS284427 owned by James and Alexandra Stevens qualifies for an adjustment of \$180.00.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for
the above referenced parcels shall be adjusted in accordance with Iowa Code Section 435.23 and the County
Treasurer is hereby authorized to make adjustments to the Clinton County system accordingly.

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

RESOLUTION 2022-278

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
CH00806	8018710000	210 S 5 ST
CH00805	8017740000	717 S 5 ST
CH00804	8016870000	440 4 AVE S
CH00803	8003170000	335 2 AVE N
CH00802	8002780000	111 N 3 ST
CH00801	8001250000	613 2 AVE S

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

RESOLUTION 2022-279

WHEREAS, the Clinton County Assessor's Office has determined an exemption error, a taxable status error and a classification error exist in the 2021 Auditor file; and

WHEREAS, the Clinton County Assessor's Office has informed the Treasurer's office regarding the intent to correct the errors in the 2021 Auditor file; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2021 tax bill for said parcels:

- Parcel 10-18750100: corrected valuation/exempt amounts are (land - \$36,500), (building - \$204,830 with \$157,130 subject to exemption), (dwelling - \$0), (total value = \$241,330 with \$157,130 subject to exemption).
- Parcel 82-04350000: should be made fully exempt for the 2021 assessment year
- Parcel 20-03050000: reclass from commercial to residential.

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

RESOLUTION 2022-280

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Governor's Traffic Safety Bureau to provide overtime and equipment to the county for the purpose of enforcing traffic safety laws; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors to authorize the signing of said agreement, effective October 1, 2022 and expires September 30, 2023; now

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

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-38 for EI L&P to bore under 150th Street in the county right-of-way located in Section 27, T83 R2E of Brookfield Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-39 for EI L&P to bore under 120th Street in the county right-of-way located in Sections 13 & 14, T83 R2E of Brookfield Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-281

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 Nicholas Parsons 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 Nicholas Parsons 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 2022-282

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes a bridge deck overlay on structure W-0117 (on 210th Avenue) Project No. BHS-SWAP-C023(118)--FC-23; and

WHEREAS, construction of said project BHS-SWAP-C023(118)--FC-23 has been completed by the contractor and the work has been approved and accepted by the County Engineer; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said contractor.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-283

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes a bridge replacement project on structure S-3280 (on F-12) Project No. BROS-SWAP-C023(122)--FE-23; and

WHEREAS, construction of said project BROS-SWAP-C023(122)--FE-23 has been completed by the contractor and the work has been approved and accepted by the County Engineer; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said contractor.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-284

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") has determined certain Clinton County property will best serve the needs of the residents of the Clinton County for the purpose of improving communication capabilities through providing property to construct a tower. The parcel is located on an area of the Clinton County Administration campus located at 1900 N. 3rd St. in Clinton, Iowa, and legally described as follows: 406 20th Ave. N., City of Clinton, Clinton County Iowa, this parcel identified on the site plan as attached hereto.

WHEREAS, the Board desires to grant USCOC of Greater Iowa, LLC ("Tenant") the option to lease the above-described parcel upon the terms and conditions listed in a proposed Lease. The Lease gives the Tenant the option to lease the Parcel, including grants of easement for access and utilities, for a period of 18 months with an option to extend the option term for an additional six (6) months. Further, if the Tenant exercises the option to lease the Parcel, Clinton County, Iowa shall lease the Parcel to the Tenant for an initial lease term of five (5) years. The lease provides for renewal terms that may extend the term of the lease for up to 20 additional 5 year terms. Tenant shall pay rent in the amount of \$700 per month with adjustments of 10% for each renewal term; now

BE IT RESOLVED by the Board 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 entry of the proposed Lease as stated in this Resolution (and as currently drafted); and in accordance with Iowa Code Section 331.305; and

BE IT FURTHER RESOLVED the Board will hold the public hearing on September 26, 2022, at 10:00 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 Lease. At the hearing, anyone may address the Board. Written comments need to be directed to the Board, 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: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported the Northeast Community School District Special Election is tomorrow. He said extra part-time help for the November 8 General Election started today. Van Lancker said County Attorney Mike Wolf asked for the Board to schedule a possible closed session this week. That meeting was planned for 9 a.m. Wednesday.

Supervisor Srp said the American Queen emergency stop in Clinton was very well received and they plan to visit again. Srp asked for a discussion next week on a recent survey by the Supervisors affiliate about pipelines. He said he asked the Canadian Pacific railroad some questions after meeting with them last week, but was disappointed they would not respond in writing. He would like to have that railroad merger on next week's agenda.

Supervisor Irwin asked the Supervisors to look at 270th Ave just south of Kunau Implement. He said there has been some concrete dumped there on private property that is starting to encroach on the County road.

Chairman Determann said the US 30 Bridge has been closed and the extra traffic has caused traffic backups around the County Administration Building.

County Sheriff Bill Greenwalt said it was a busy weekend with community events. He also said there will be a couple of promotions in the next week in his office. He would like to have those promotions done in front of the Board during an upcoming Board meeting.

County Conservation Director Phil Visser said there are still plenty of campers on the weekends, but it has slowed since Labor Day. He said the Halloween event is coming up in mid-October and then they will start to winterize the parks. He said hunting seasons are opening and dove season started on September 1.

DISCUSSION WITH POSSIBLE ACTION

Elvira Wastewater Project Update: County Sanitarian Shane McClintock said he has shared the draft letter to residents on the new wastewater system with other County officials and it is ready to be mailed.

The following resolution was presented and on motion approved:

RESOLUTION 2022-285

WHEREAS, certain properties in the unincorporated community of Elvira were unable to insure that their household would have an adequate sewage and treatment disposal system that is economically viable; and

WHEREAS, the Elvira Wastewater Project was designed by a group of engineers and installed by a local contractor under the supervision of the Clinton County Sanitarian; and

WHEREAS, the Elvira Wastewater Project has now come to a completion and a letter with expectations and final information to the residents involved is warranted; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, Clinton County Treasurer, Clinton County Auditor, Clinton County Attorney, and Clinton County Sanitarian have approved such letter to the homeowners involved in said project; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Sanitarian's office to prepare and mail such letters.

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

Jim Irwin, Jr., Vice Chairperson

County ARP/Budget Planning: Van Lancker said the resolution reflects the results of the Boards discussion about ARP funding from a couple of weeks ago.

The following resolution was presented and on motion approved:

RESOLUTION 2022-286

WHEREAS, on March 11, 2021, President Biden signed the \$109 trillion American Rescue Plan Act (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and tribal governments with the resources needed to respond to the pandemic and its economic effects; and

WHEREAS, on January 6, 2022, the Treasury issued final rules for the SLFRF program including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services; and

WHEREAS, Clinton County applied for and has received both tranches of the funds for the American Rescue Plan Act totaling \$9,018,289, and

WHEREAS, based on the final rules from the US Department of Treasury, the following projects have been approved for the use of said funds:

PROJECT	OFFICE/DEPARTMENT	ESTIMATED (INC. CONTINGENCY)
Administration Building – Windows & Entryway	Building Maintenance	\$2,040,000
Computerized sinks and toilets – Jail	Building Maintenance/Jail	\$128,948
Grand Mound Conservation Office - Renovations & Roof	Conservation	\$420,000
Electrical infrastructure upgrade and electrical hookups - Rock Creek Campground and Marina	Conservation	\$416,875

Electrical hookups - Sherman Park	Conservation	\$71,875
Various vehicles and equipment	Conservation	\$200,000
Active Shooter Incident Management Training	Sheriff's Office/Jail	\$75,000
Administration Building Ceiling Tile & Lights – Increase requested due to addition of 2 nd floor and architectural design	Building Maintenance	\$143,500
Administration Building 2 nd Floor Bathroom- Increase requested due to existing and possible future change orders	Building Maintenance	\$12,000
Dump Trucks for Secondary Roads Department – Increase requested as signed contract exceeded original estimate	Secondary Roads Department	\$6,000
Courthouse Security Camera – Increase requested as approved change order not included in original estimate	Information Technology	\$7,400
Administration Building Generator Update Phase 1 – Heating & Cooling – Increase requested as signed contract exceeded original estimate	Building Maintenance	\$670
County commitment toward the homelessness shelter project sought by the YWCA.	Countywide	\$250,000

BE IT RESOLVED that the Clinton County Board of Supervisors endorses the distribution of American Rescue Plant Act Funds for the items listed above and authorizes the Auditor to make these payments as they are presented.

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

Jim Irwin, Jr., Vice Chairperson

County HR Department Update: Irwin said the deadline date for applications was last Friday, but that did get moved back. He suggested a committee of himself, Van Lancker, Greenwalt, Johnson and County Engineer Todd Kinney review the applications and conduct the interviews. He asked an attorney who has provided third-party counsel to join the review committee, but she suggested another person. Van Lancker said it should be advertised in a newspaper and on a website. Irwin wanted to talk about keeping payroll in the HR office. Van Lancker said it was working well before the HR office lost all of its personnel.

9:58 A.M. Public Hearing

Vice Chairman Irwin called a public hearing to order to solicit comments on a proposed preliminary plat for a major subdivision in Camanche Township.

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

Present were Supervisor Srp, County Auditor Van Lancker, County Planning and Zoning Director Thomas Barnes, public and media.

Barnes reviewed the subdivision plat.

Bob Edens, the project developer, spoke in favor of the project. He said it will be a small private community and will bring value to the County. He said he has no interest in having the subdivision annexed by the city. He said the previous developer wanted to place three times the amount of homes out there.

Srp said he had questions from neighbors about concerns of the area being annexed into the City and others who didn't want that many neighbors near them.

MOTION by Supervisor Irwin to adjourn the public hearing.

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

Motion carried. Public hearing adjourned at 10:03 a.m.

10:03 A.M. Public Hearing

Vice Chairman Irwin called a public hearing to order to solicit comments on a proposed map amendment to the County Zoning Ordinance to change certain property in Section 12, Township 81 North, Range 3 East from A-1 to R-1.

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

Present were Supervisor Srp, County Auditor Van Lancker, County Planning and Zoning Director Thomas Barnes, public and media.

Barnes reviewed the proposed amendment. He said two people attended the zoning meeting in support of the change.

Andy Petersen, developer, said it will be a four-lot development.

MOTION by Supervisor Irwin to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Absent. Motion carried. Public hearing adjourned at 10:05 a.m.

10:06 A.M. Public Hearing

Vice Chairman Irwin called a public hearing to order to solicit comments on a proposed text amendment to the County Zoning Ordinance to change certain property in Section 26, Township 82 North, Range 3 East from A-1 to M-1.

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

Present were Supervisor Srp, County Auditor Van Lancker, County Planning and Zoning Director Thomas Barnes, public and media.

Barnes reviewed the proposed amendment.

Cari Arndt, TYCOGA owner, said the request is being made to comply with Iowa ABD to meet their definition of storage.

Brian Kinney, neighbor to the project, asked if the building in question is zoned commercial. Barnes said the whole property is A-1. This would change it all to M-1. Kinney said as a farmer rezoning it for light industrial he wants to know if it is zoned to address dust, noise, chemicals and traffic. He knows other similar operations have impeded agricultural production. He doesn't want to have any concerns about his operation by adjacent property being rezoned. Arndt said they are building a pond and don't plan to store chemicals. She said the storage would only be spirits and wines. She said they also address dust control. Irwin said Kinney is concerned about chemicals and dust from his operation causing issues with Arndt's operation. Arndt said they are not worried about that. Srp said there are already many protects for agricultural business for anyone moving in next to ag-based business.

MOTION by Supervisor Irwin to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Absent. Motion carried. Public hearing adjourned at 10:15 a.m.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
ACCESS SYSTEMS LEASING	SERVICES	\$417.39
ACE MATERIAL PLACING INC	EQUIPMENT RENTAL	\$763.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICES	\$21,656.48
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$20.85
ANDERSON SAND & GRAVEL CO	ROCK	\$414.72
BISHOP, MELISSA S	HBI REIMBURSEMENT	\$1,500.00
BOCKELMANN, STEVEN J	SAFETY ALLOWANCE	\$230.00
BURNS, NANCY J	SERVICE	\$37.50
CAPITAL ONE	SUPPLIES	\$917.36
CDW GOVERNMENT LLC	LAPTOP	\$3,022.84
CENTER FOR ALCOHOL & DRUG SERVICES INC	SERVICES	\$704.00
CENTURYLINK	SERVICE	\$455.09
CERTIFIED LABORATORIES	PREMALUBE	\$392.95
CHARLOTTE, CITY OF	RCTP REIMB	\$25,000.00
CHARM-TEX INC	SUPPLIES	\$446.40
CINTAS CORPORATION LOC 23M	SUPPLIES	\$257.60
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$58.15
CLINTON COUNTY TREASURER	TAX ASSISTANCE	\$200.00
CLINTON PRINTING CO INC	SUPPLIES	\$1,578.00
CLINTON, CITY OF	SALARY REIMB	\$9,448.38
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$489.75
COMELEC SERVICES INC	PARTS	\$27,559.66
CULLIGAN OF CLINTON	SUPPLIES	\$330.75
DABO LLC	RENT	\$10,700.03
DES MOINES REGISTER MEDIA	SUBSCRIPTION	\$371.03
DIESCH, STEPHEN J	REGISTRATION	\$29.25
DOMESTIC PLUMBING CO	SERVICE	\$1,434.00
E J VOGGENTHALER CO	CHANNEL IRON	\$4,558.98
EASTERN IOWA TIRE INC	ALIGNMENT	\$241.50
FARRELL'S INC	DUST CONTROL	\$9,325.25
FINISH LINE FUELS LLC	FUEL	\$5,876.10
FOLEY, ASHLEY	MEI SERVICE	\$240.00
FRAHM, ADAM J	SAFETY ALLOWANCE	\$230.00
GASSER TRUE VALUE	SUPPLIES	\$112.95
GENESIS VNA & HOSPICE	SERVICES	\$169,363.57
GILLUND ENTERPRISES	DIESEL ANTIGEL	\$3,150.50
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$315.50
GRAND MOUND, CITY OF - FOR EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	\$940.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$277.30
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSE/REPORT	\$62.00
HALL, MARKUS T	MEAL REIMB	\$109.27
HARRIS, AMANDA C	MEI SERVICES	\$135.62
HODGES, BRETT A	MEI SERVICES	\$103.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$836.33
HSRC	RENT ASSISTANCE	\$200.00
IHRIG, CHAD	LIFT RENTAL	\$1,500.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$4,368.00
INDUS MIS INC	SERVICE	\$895.00
INMATE SERVICES CORP	SERVICE	\$3,000.00
IOWA AMERICAN WATER CO	SERVICE	\$1,091.39

IOWA ASSOC OF COUNTY CONSERVATION BOARDS	MEMBERSHIP	\$2,000.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL	SERVICE	\$14,310.46
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	SERVICE	\$300.00
IOWA LAW ENFORCEMENT ACADEMY	SERVICE	\$750.00
J & L LAWN CARE & LANDSCAPING LLC	SERVICE	\$290.00
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$34.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KAM LINE HIGHWAY MARKINGS	LINE PAINTING	\$111,560.68
KAMPER KORNER LLC	PARTS	\$30.97
KUNAU IMPLEMENT CO INC	EQUIPMENT REPAIR	\$725.98
LARSON, LUCAS M W	RENT ASSISTANCE	\$275.00
LAURITZEN AUTOMOTIVE INC	SERVICE	\$68.54
LECTRONICS INC	SERVICE	\$174.00
LEXIS-NEXIS	SERVICE	\$249.00
LIBERTEL ASSOCIATES	PARTS	\$138.75
LIVESAY, RODNEY	MEI SERVICE	\$130.69
LOVEWELL FENCING INC	RAIL AND POST	\$636.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$14,246.30
LYNCH DALLAS PC	SERVICES	\$1,281.00
MALCOM, MARY E	MEI SERVICES	\$2,700.00
MANATT'S INC	CONCRETE	\$5,184.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$1,250.87
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$23.52
MASTERCARD	SERVICE	\$519.10
MCCLIMON, BRYAN P	SUPPIES	\$138.06
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$1,316.12
MCI COMMUNICATIONS SERVICES	SERVICE	\$36.85
MENARD INC	MATERIALS	\$583.20
MENARD INC	LUMBER	\$234.36
MULGREW OIL CO	FUEL	\$2,613.28
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$300.00
NETWRX CORPORATION	SERVICE	\$3,312.00
O T R TIRE SALES SERVICE & REPAIR INC	SERVICE	\$1,149.00
ODEN ENTERPRISES INC	DECKING	\$7,644.45
OGDEN, LINDA A	TRANSCRIPTS	\$155.00
ORIGIN DESIGN CO	PROJECT PAYMENT	\$5,703.00
P & K MIDWEST INC	PARTS AND LABOR	\$5,490.30
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$352.40
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$1,141.73
PERRY, CYNTHIA L	MILEAGE REIMB	\$56.26
PEST CONTROL CONSULTANTS	SERVICE	\$40.00
PRESTON READY MIX CORP	ROCK	\$15,266.99
QUALITY CONCRETE CO INC	SUPPLIES	\$640.00
QUILL CORPORATION	SUPPLIES	\$202.92
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$12.69
RAY O'HERRON CO INC	UNIFORMS	\$111.14
REED CONSTRUCTION LLC	PROJECT PAYMENT	\$102,831.41
REPUBLIC SERVICES	SERVICE	\$7,621.92
RIVERSTONE GROUP INC	ASPHALT MIX	\$1,583.55
RK DIXON	SERVICE	\$85.53
SACRED HEART CEMETERY	SERVICEMEN'S GRAVE CARE	\$270.00
SCHEMERS, KELLY T	SUPPLY	\$7.47
SCHOENAUER, KENNETH F P C	SERVICES	\$81.00
SCOTT, COUNTY OF - SHERIFF	TRANSPORTATION	\$31.88
SHI INTERNATIONAL CORP	EQUIPMENT	\$9,188.20
SJ SMITH CO INC	WELDING SUPPLIES	\$177.50
SKYLINE CENTER INC	SCANNING SERVICE	\$412.50
SMICKER, JODY	MEI SERVICES	\$383.52
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SOENKSEN, ALLAN L	MEAL REIMB	\$13.06
SPAHN & ROSE LUMBER CO - 08	LUMBER	\$246.51
SPERRY, SHERRY J	MILEAGE REIMB	\$114.17
ST PATRICK'S OF VILLA NOVA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$250.00
STAR EQUIPMENT LTD	FIBERGLASS	\$199.78
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$2,155.50
STERLING COMMERCIAL ROOFING INC	PROJECT PAYMENT	\$293.50
STETSON BUILDING PRODUCTS INC	REBAR	\$9,422.91
STOREY KENWORTHY CORP	SUPPLIES	\$150.05
STORM WATER SUPPLY LLC	GRASS SEED	\$7,640.00
TERMINAL SUPPLY COMPANY	PARTS	\$188.52
THE GARAGE INC	SERVICE	\$563.92
TIESMAN, BRIAN	EXPENSE REIMB	\$119.00
TIRES N' MORE	SERVICE	\$53.40
TOTAL SEPTIC SERVICE	SERVICE	\$815.00
TRI CITY FIRE PROTECTION INC	PROJECT PAYMENT	\$20,170.00
TRIMBLE APARTMENTS	RENT ASSISTANCE	\$200.00
US CELLULAR	SERVICE	\$157.78
VERIZON WIRELESS	SERVICE	\$1,658.26
WELLS FARGO FINANCIAL LEASING INC	COPIER	\$211.05
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$895.82
WINSUPPLY CLINTON IA CO	SUPPLIES	\$71.16
XEROX FINANCIAL SERVICES LLC	SERVICE	\$200.20
	Grand Total:	\$688,821.12
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$349,874.71	
0002 GENERAL SUPPLEMENTAL	\$17,924.42	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$64,043.15	
0011 RURAL SERVICES BASIC	\$7,640.00	
0020 SECONDARY ROADS	\$187,252.76	
0024 COUNTY RECORDER'S RECORDS MGMT	\$412.50	
4000 EMERGENCY MANAGEMENT SERVICES	\$7,466.57	
4010 E911	\$28,393.71	
4100 COUNTY ASSESSOR	\$1,251.50	
5120 SCHOOL READY	\$19,785.66	
5121 EARLY CHILDHOOD IOWA	\$4,776.14	
Grand Total:	\$688,821.12	

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 Wednesday, September 14, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson