

SEPTEMBER 19, 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 2022-287 through 2022-291 were approved on the Consent Agenda:

RESOLUTION 2022-287

WHEREAS, the Clinton County Sheriff has accepted the resignation of Karen Jess-Jungen, due to her retirement after 30 years of employment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Karen Jess-Jungen. Karen's last day is September 30, 2022 with accrued benefits to be paid out October 7, 2022.

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

RESOLUTION 2022-288

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; and

WHEREAS, Sheriff Bill Greenwalt has appointed Sergeant Scott Reyhons to the position of Lieutenant. This appointment is in accordance of Code of Iowa, Sections 331.903 and 341A.7; 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 Scott Reyhons, to the rank of Lieutenant. This promotion will be effective on Sunday, September 18, 2022 at a salary rate of \$95,150.

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

RESOLUTION 2022-289

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

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Jill Schmidt to the position of Environmental Education Coordinator, at the rate of \$27.33/ hour, going into effect on September 19, 2022.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance General Fund –Salaries of Regular Employees in payment of wages without further order of the Board.

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

RESOLUTION 2022-290

BE IT RESOLVED by the Clinton County Board of Supervisors that Carey and Benjamin Arndt, d/b/a TYCOGA Vineyard & Winery, have electronically filed an application for a native distilled spirits liquor license effective October 26, 2022, and said application is hereby approved by the Clinton County Board of Supervisors.

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

RESOLUTION 2022-291

WHEREAS, the Clinton County Assessor's Office has determined exemption errors in the 2021 Auditor file for various parcels; and

WHEREAS, the Clinton County Assessor's Office has informed the Treasurer's office regarding the intent to correct the exemption amounts for said parcels 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 parcels:

- Parcel 80-11230000: corrected value/exempt amount is (land - \$83,580 with \$83,580 exempt), (building - \$0), (dwelling - \$0), (total value = \$83,580 with \$83,580 exempt).
- Parcel 80-11240000: corrected value/exempt amount is (land - \$303,370 with \$303,370 exempt), (building - \$3,633,750 with \$3,633,750 exempt), (dwelling - \$0), (total value = \$3,937,120 with \$3,937,120 exempt).
- Parcel 80-52780027: corrected value/exempt amount is (land - \$229,500 with \$229,500 exempt), (building - \$1,196,230 with \$1,196,230 exempt), (dwelling - \$0), (total value = \$1,425,730 with \$1,425,730 exempt).

- Parcel 80-23730050: corrected value/exempt amount is (land - \$55,120 with \$55,120 exempt), (building - \$2,509,090 with \$2,509,090 exempt), (dwelling - \$0), (total value = \$2,564,210 with \$2,564,210 exempt).
- Parcel 80-32350000: corrected value/exempt amount is (land - \$29,970 with \$29,970 exempt), (building - \$0), (dwelling - \$0), (total value = \$29,970 with \$29,970 exempt).
- Parcel 80-18030000: corrected value/exempt amount is (land - \$15,760 with \$15,760 exempt), (building - \$89,310 with \$89,310 exempt), (dwelling - \$0), (total value - \$105,070 with \$105,070 exempt).
- Parcel 80-71600000: corrected value/exempt amount is (land - \$6,610 with \$6,610 exempt), (building - \$0), (dwelling - \$0), (total value - \$6,610 with \$6,610 exempt).
- Parcel 88-05490045: corrected value/exempt amount is (land - \$3,020 with \$3,020 exempt), (building - \$0), (dwelling - \$0), (total value = \$3,020 with \$3,020 exempt).

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-292

WHEREAS, Robert Eden has filed subdivision application 4386 requesting preliminary approval of a proposed major subdivision to be known and designated as Eden Estates, located in the NW ¼ of the NW¼ of Section 6, Township 80 North, Range 6 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on August 2, 2022 in DeWitt, Iowa to consider this application, and

WHEREAS, the Clinton County Board of Supervisors held a public meeting on September 12, 2022 in Clinton, Iowa to consider this application, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with, now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Preliminary Plat of Eden Estates, Clinton County, Iowa, be and the same is hereby approved.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-293

WHEREAS, on the matter herein, the Clinton County Planning and Zoning Commission held a Public Hearing on August 2, 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 September 12, 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 September 19, 2022 to consider said amendments; now

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

1. The attached ordinance numbered Ordinance 2022-09 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 - 09

AN ORDINANCE AMENDING THE MAP OF THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING DESIGNATION OF CERTAIN PROPERTY LOCATED IN SECTION 12, TOWNSHIP 81 NORTH, RANGE 3 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:

The east quarter (E¼) of the northwest quarter (NW¼) of the northwest quarter (NW¼) of section twelve (12), township eighty- one (81) north, range three (3), East of the 5th P.M., Clinton County, Iowa, more particularly described as follows: Commencing at the northeast corner of the northwest quarter (NW¼) of said section twelve (12); thence west one thousand three hundred thirty and one-hundredths (1330.01) feet along the north line of the northwest quarter (NW¼) to the northeast corner of the northwest quarter (NW¼) of the northwest quarter (NW¼) of said section twelve (12) and the point of beginning; thence south 00° 18' east, one thousand three hundred twenty-five and ninety- hundredths (1325.90) feet along the east line of the northwest quarter (NW¼) of the northwest quarter (NW¼) to the southeast corner of

the northwest quarter (NW¼) of. said section twelve (12); thence south 89° 52' west, three hundred thirty-two and twelve-hundredths (332.12) feet along the south line of the northwest quarter (NW¼) of the northwest quarter (NW¼); thence north 00° 16' west, one thousand three hundred twenty-six and sixty-six-hundredths (1326.66) feet to the north line of the northwest quarter (NW¼); thence east three hundred thirty two and sixty-hundredths (332.60) feet along the aforesaid line to the point of beginning. Said tract Contains ten and one hundred thirty-five-thousands (10.135) acres.

within the A-1 (Prime Agriculture) 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 19th day of September, 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

The following resolution was presented and on motion approved:

RESOLUTION 2022-294

WHEREAS, on the matter herein, the Clinton County Planning and Zoning Commission held a Public Hearing on August 2, 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 September 12, 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 September 19, 2022 to consider said amendments; now

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

1. The attached ordinance numbered Ordinance 2022-10 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 - 10

AN ORDINANCE AMENDING THE MAP OF THE CLINTON COUNTY ZONING ORDINANCE RELATIVE TO THE ZONING DESIGNATION OF CERTAIN PROPERTY LOCATED IN SECTION 26, TOWNSHIP 82 NORTH, RANGE 3 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:

Lot two (2) of Gisel's 3rd Addition, being a replat of Parcel "A" in Gisel's First Addition, and being a part of the southwest quarter (SW¼) of section twenty-three (23), and part of the northwest quarter (NW¼) of section twenty-six (26), township eighty-two (82) north, range three (3), East of the 5th P.M.

within the A-1 (Prime Agriculture) District of Clinton County, Iowa to M-1 (Limited Industrial).

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 19th day of September, 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

GENERAL PUBLIC

Tim McDonald, Clinton, said he has traveled to Davenport for 30 plus years for work. He said there are a variety of routes to take. He said most of the time he takes County roads. He has also plowed roads from driveways and airports. He wanted to say Clinton County has done a great job with snow removal and wanted to say so before Donn Holst retires from Secondary Roads.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said health screenings for the employee wellness program are taking place this week. He added there is training on the new website scheduled for all day Tuesday.

Supervisor Irwin said last week the Clinton County Pioneer Cemetery met with their Jackson County counterparts to discuss similar issues.

Chairman Determann said he met with Representative Miller-Meeks staff person last week. He also attended the Canadian Pacific railroad meeting last week in Davenport. He said the Surface Transportation Board took comments and concerns for the official record. He said the City of Camanche was well represented at the meeting. Determann said the Clinton County Walk of Fame was well attended yesterday.

County Treasurer Dustin Johnson said his office has collected \$16.7 million out of \$80 million due in property taxes. He said the next couple of weeks should increase.

County Engineer Todd Kinney said Holst is retiring October 4 and a party is being scheduled. He added Jacob Cline went to Calamus Wheatland schools and spoke with students about the engineering of building bridges and helped with a bridge building project. He also updated road projects around the County.

DISCUSSION WITH POSSIBLE ACTION

ISACS Pipeline Survey: Supervisor Srp said the survey actually has a question about how the Board is expected to proceed. Determann said the question asks how likely is your Board to participate financially. Irwin said ISU was willing to conduct a study about compaction. Irwin said if all 99 counties contribute, it could be \$500. They said the study wouldn't be completed until spring at the earliest. Srp said his family has experienced long-term impacts of a pipeline through a field. The Board believes it will likely support the proposed study, but will wait for the formal presentation of the study before taking action.

Canadian Pacific and KC Southern Railroad Merger: Determann said he attended the Surface Transportation Board last week, but that was just to take comments from the public. Determann said the comment period has been moved back to the October 14. Srp said he's not opposed to the merger, but the issue in Camanche is unique and should have been given special consideration in the environmental impact study. He said there should be concessions made for the City of Camanche. Determann said at a minimum there should be cameras on all of the crossings so emergency vehicles won't be sent to a closed crossing. Srp said he's willing to support Camanche, but isn't sure how much more the County can do. Srp said he would start a draft of a letter to submit to the Surface Transportation Board. Kinney said there are three public crossings and five private crossings in Clinton County.

Charlotte Secondary Road Former Shop Property: Determann said the City of Charlotte has expressed interest in the property. Irwin said the City is interested in using the land for parking for the softball field and a future splash pad. Van Lancker reminded the Board that it could sell the property to the City for less than appraised value if a public purpose is determined. Irwin said the City is interested in what the price might be. Irwin said the assessor website has the land value set at more than \$3,000. Determann suggested offering \$100 and all expenses be paid by the City.

MOTION by Supervisor Srp to offer the property to the City of Charlotte for \$100 plus the costs of transferring the land.

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

Motion carried.

Non-congregate sheltering FEMA Public Assistance Match: Van Lancker explained earlier this year, the Board agreed to match the 25% local toward the FEMA award for non-congregate sheltering when FEMA reduced the funding to 75%. At that time, the Board decided to provide that funding through October 1. He said the Board

should decide if it wants stay with the October 1 date or continue as it has as FEMA shows no sign of ending its funding. EMA Director Chance Kness reported last week that his FEMA contacts haven't heard of any formal discussions about stopping the program. Van Lancker said that currently the FEMA funding assists YWCA and IRAS to provide services to their clients. He said there is still plenty of money in the budget for this 25% match. Van Lancker recommended if the Board decides to continue with the County assistance than it should revisit it at the end of the calendar year. The Board was willing to consider a resolution next week to continue the funding through the end of the year.

County ARP Funds: Van Lancker said he was visiting GIS about a County zoning map project and thought ARP funds could be used to help update the zoning map as well as update the County Master Plan. He said during recent hearings about the solar projects around Grand Mound, the outdated Master Plan was brought up a few times. Determann learned the ECIA will update the County's Master Plan for \$60,000 and cover half of the cost. He said it would start in spring of 2023 and be completed by 2024. Srp said due to the timeline the County should get in line now and get it done. Srp said it should get funded either way by ARPA or in the County budget. Determann said he would get a formal bid from ECIA to do the work.

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>
3D TRAILER AND AUTO SALES INC	TRAILER	\$11,455.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$602.47
ADT US HOLDINGS INC	SERVICE	\$503.10
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$21,970.56
ALTORFER INC	PARTS AND LABOR	\$20,363.91
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$738.95
AMERICAN WINDOW CLEANING	SERVICE	\$2,049.00
ANDOVER, CITY OF	SERVICE	\$97.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,624.21
AREA SUBSTANCE ABUSE COUNCIL	GAX REIMB	\$776.97
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$2,109.52
AWESOME CAR WASH/LAUNDRY MAX	SERVICE	\$1,284.00
BAKER TILLY US LLP	SERVICES	\$1,900.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BARRON MOTOR SUPPLY	PARTS	\$17.84
BECKWITH COMMERCIAL ROOFING	REPAIR SERVICE	\$454.55
BELLEVUE COMMUNITY SCHOOL DIST - CPPC	PUBLICATION	\$500.00
BIG BEND ENTERPRISES	RENT ASSISTANCE	\$200.00
BOWMAN, DAVID M	RADIOLOGICAL OFFICER	\$210.00
BRAET'S SERVICE	SERVICE	\$58.34
BURMEISTER, DEAN E	GROUND CARE	\$275.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$76.24
CALAMUS, CITY OF	SERVICE	\$107.25
CARR MOWING	GROUND CARE	\$220.50
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$5,800.00
CENTURYLINK	SERVICES	\$4,139.87
CERTASITE LLC	INSPECTION	\$2,096.97
CG AUTOGLASS	REPLACE WINDSHIELD	\$445.00
CHARM-TEX INC	SUPPLIES	\$656.70
CINTAS CORP NO 2	SHOP SUPPLIES	\$40.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$906.06
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$296.08
CLINTON COUNTY AUDITOR	2022 BILLING EXPENSES/DUES	\$2,805.06
CLINTON COUNTY TREASURER	COUNTY PROPERTY TAX	\$10,634.95
CLINTON HERALD	PUBLICATIONS	\$1,810.12
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$400.00
CLINTON, CITY OF	SEWER SERVICE	\$3,487.55
COMELEC SERVICES INC	SERVICE	\$120.00
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CULLIGAN OF CLINTON	SERVICES	\$539.95
CUNDIFF, STEVE L	MEAL REIMB	\$9.93
CYPRESS SOLUTIONS	SERVICE	\$672.50
D&M EMBROIDERY	PRINTING	\$70.00
DABO LLC	RENT	\$16,797.40
DASH MEDICAL GLOVES LLC	SUPPLIES	\$247.80
DEERING, ANDREA	MEI SERVICES	\$124.77
DES MOINES STAMP MFG CO	SUPPLIES	\$164.05
DEVER, JACOB P	MEAL REIMB	\$115.73
DEWITT, CITY OF	SERVICE	\$213.59
DREWS, BRADLEY A	MEAL REIMB	\$14.42
EAST CENTRAL INTERGOVERNMENTAL ASSOC	FY23 RPA TRANSPORTATION	\$4,110.00
EASTERN IOWA LIGHT & POWER COOP	SERVICES	\$240.92
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$139.52
ECOLAB INC	RENTAL FEE	\$163.01
EDEN INNOVATIONS LLC	EDENCRETE	\$2,285.27
EHREDT, ANDRA L	MILEAGE REIMB	\$43.52
ESKILDSEN, REBECCA J	MEAL/MILEAGE REIMB	\$445.27
F&B COMMUNICATIONS INC	SERVICE	\$340.56
FARRO'S LEAD FARM LLC	PARTS	\$234.00
FINISH LINE FUELS LLC	FUEL	\$7,614.49
FOLEY, ASHLEY	MEI SERVICES	\$298.08
FOLEY'S STUMP REMOVAL	SERVICE	\$2,000.00
FORRET, LORI	GROUND CARE	\$651.28
GALLS LLC	SUPPLIES	\$135.71
GASSER TRUE VALUE	SUPPLIES	\$14.99
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$161.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$620.50
GOOSE LAKE C STORE	FUEL	\$208.00
GOOSE LAKE, CITY OF	SERVICE	\$75.38

GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,376.32
GREAT WESTERN SUPPLY CO	SUPPLIES	\$4,564.32
GREENWALT, WILLIAM H	MEAL REIMB	\$14.42
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$52.00
HAACK LAWN CARE LLC	GROUND CARE	\$1,569.03
HANDEL, JON T	RENT ASSISTANCE	\$200.00
HARD HEAD VETERANS	UNIFORM ACCESSORIES	\$511.50
HARRIS, AMANDA C	MEI SERVICES	\$149.04
HARRY'S FARM TIRE INC	TIRE REPAIR	\$50.00
HARTZ LOCK CO	SERVICE CALL	\$932.90
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,696.63
HINKLE SURVEYING LLC	SERVICE	\$2,700.00
HODGES, BRETT A	MEI SERVICE	\$91.08
HOWARD, DANNIE E	MEAL REIMB	\$19.97
HYDRO HOIST LLC	EQUIPMENT	\$2,896.80
IACCVSO	REGISTRATION	\$300.00
ICIT TREASURER	REGISTRATION	\$250.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$115.20
IMWCA	PREMIUMS	\$21,422.00
INGRAM TECHNOLOGIES LLC	SUPPLIES	\$475.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$93.00
IOWA AMERICAN WATER CO	SERVICE	\$680.39
IOWA CO ENGINEERS ASSOCIATION	ICEA CONFERENCE	\$602.10
IOWA CONCRETE PRODUCTS	SEPTIC TANK	\$1,791.00
IOWA SECRETARY OF STATE	IVOTERS MAINTENANCE	\$5,894.00
ITSVVY LLC	EQUIPMENT	\$4,631.00
J & S ENDEAVORS LLC	FUEL	\$405.01
JOHN DEERE FINANCIAL	SUPPLIES	\$513.72
KELTEK INCORPORATED	ANNUAL MAINT/SUPPORT	\$5,475.00
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$200.00
KINNEY, TODD	ISAC REIMBURSEMENT	\$67.00
KNESS, CHANCE	MEAL REIMB	\$19.95
KROEGER, NEILL A PC - ATTORNEY AT LAW	SERVICE	\$165.00
KUNAU IMPLEMENT CO INC	SUPPLIES	\$13.99
LECTRONICS INC	MAINTENANCE	\$518.50
LICHT, BETTY	ELECTRICITY REIMB	\$240.00
LIFE CONNECTIONS LC	SERVICES	\$359.24
LIQUI GROW - DEWITT	FERTILIZER	\$1,884.11
LIVESAY, RODNEY	MEI SERVICE	\$41.40
LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	\$198.50
MADISON NATIONAL LIFE	PREMIUMS	\$379.24
MAIL SERVICES LLC	SERVICE	\$2,011.98
MALCOM, MARY E	MEDICAL EXAMINER	\$800.00
MANATT'S INC	CONCRETE	\$14,348.01
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$391.96
MASTERCARD	LODGING	\$10,650.68
MATCO TOOLS	TOOL	\$39.27
MAV INVESTMENTS LLC	RENT ASSISTANCE	\$275.00
MCCRAY, AUTUMN	HOME BASE IOWA	\$1,500.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.35
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MENARD INC	SUPPLIES	\$241.60
MENARD INC	LUMBER	\$3,595.23
MERCYONE CLINTON NORTH HEALTH PLAZA	LAB TEST	\$44.00
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$4,080.85
MJ'S EAST AMOCO	FUEL	\$394.50
MOEHR PAINTING & INSULATION COMPANY INC	SERVICE	\$10,475.00
MOTOROLA SOLUTIONS INC	CORE CONNECTION	\$265,567.60
MULGREW OIL CO	FUEL	\$660.83
MULHOLLAND, MICHAEL L	GROUND CARE	\$252.00
MYERS COX CO	SUPPLIES	\$407.58
NAPA PARTS - 2725	PARTS	\$1,642.50
NAPA PARTS - 2875	SUPPLIES	\$29.94
O'DONNELL ACE HARDWARE	EQUIPMENT	\$429.33
OVEL FOREST PRODUCTS INC	LUMBER	\$33,362.44
OWENS, MATTHEW R	MEAL REIMB	\$92.05
OWENS, MATTHEW R	GROUNDS CARE	\$536.52
PAARMANN, DAVID G	GROUNDS CARE	\$109.20
PARSONS, NICHOLAS	HOME BASE IOWA	\$1,500.00
PARTEK SOLUTIONS	SUPPLIES	\$167.20
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$594.00
PEST CONTROL CONSULTANTS	SERVICE	\$100.00
PINNEY PRINTING COMPANY	SUPPLIES	\$494.15
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PLUNKETT'S PEST CONTROL INC	SERVICE	\$366.06
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICE	\$33.12
PRIORITY DISPATCH	EMD CLASS	\$730.00
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$400.00
QC ANALYTICAL SERVICES LLC	SERVICE	\$96.00
RAMIREZ, STEPHEN M	MEI SERVICE	\$20.70
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$143.14
RCM DATA CORPORATION	PARTS	\$538.67
RICOH USA INC	SERVICE	\$32.17
RIVER VALLEY COOPERATIVE	FUEL	\$9,442.43
RK DIXON	COPIER LEASE	\$167.81
RNJS DISTRIBUTION INC	SERVICE	\$40.00
ROGIS, DAVID GLEN	MEI SERVICES	\$145.60
SCHNEIDER GEOSPATIAL LLC	ANNUAL BILLING	\$13,810.00
SCHULZ, ASHTON LEE	MEI SERVICE	\$85.56
SCOTT, COUNTY OF - TREASURER	ME SERVICE	\$2,774.70
SECRETARY OF STATE	NOTARY RENEWAL	\$90.00
SECURETECH SYSTEMS INC	EQUIPMENT	\$1,100.00
SELLNAU, PEGGY	MILEAGE REIMB	\$248.14
SHERWIN WILLIAMS	SUPPLIES	\$91.98
SHI INTERNATIONAL CORP	EQUIPMENT	\$6,660.10

SIVRIGHT, CHRISTOPHER J	PURCHASE REIMB	\$10.65
SJ SMITH CO INC	WELDING SUPPLIES	\$197.87
SMITH, ANDREW	RADIOLOGICAL OFFICER	\$210.00
SPARKS SMALL ENGINE REPAIR LLC	SERVICE	\$80.48
ST BONIFACE CEMETERY ASSOC, PRINCE OF PEACE	SERVICEMEN'S GRAVE CARE	\$1,190.00
ST IRENAEUS CALVARY CEMETERY	SERVICEMEN'S GRAVE CARE	\$3,870.00
STANKEE, CHRISTY	MEI SERVICE	\$450.71
STERICYCLE INC	SERVICES	\$1,979.00
STETSON BUILDING PRODUCTS INC	REBAR	\$5,962.68
STOREY KENWORTHY CORP	SUPPLIES	\$175.81
STOREY KENWORTHY CORPORATION	SUPPLIES	\$120.80
TERMINAL SUPPLY COMPANY	PARTS	\$121.28
THE GARAGE INC	VEHICLE REPAIR	\$330.08
THE OBSERVER	PUBLICATIONS	\$1,542.38
THEISEN'S OF DE WITT INC	PARTS AND SUPPLIES	\$1,214.79
THOMPSON TRUCK & TRAILER INC	PARTS AND LABOR	\$28,624.97
TIESMAN, BRIAN	REIMBURSEMENT	\$61.00
TIRES N' MORE	VEHICLE REPAIR	\$675.30
TOTAL SEPTIC SERVICE	SERVICE	\$75.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRI CITY ELECTRIC CO OF IOWA	PROGRAMMING	\$75.00
TRI STOP FUEL	FUEL	\$89.00
TRIPLE A LAWN SERVICE LLC	GROUND CARE	\$850.00
TRUCK COUNTRY OF IOWA	PARTS	\$13.33
TW TRAINING	SERVICE	\$1,750.00
U S POSTAL SERVICE, POSTMASTER	BOX RENT FEE	\$1,410.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$53.80
US CELLULAR	SERVICE	\$2,458.02
VAN LANCKER, ERIC	MILEAGE REIMB	\$393.75
VANGUARD APPRAISALS INC	SERVICE	\$10,825.00
VERIZON WIRELESS	SERVICE	\$189.82
VOLRATH HARDWOODS	SUPPLIES	\$400.00
WAUGH TIRE INC	PARTS	\$115.75
WELLS FARGO FINANCIAL LEASING INC	COPIER	\$1,756.42
WENDLING QUARRIES INC	SUPPLIES	\$73.35
WENZEL, WILLIAM D	GROUND CARE	\$1,439.15
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$143.50
WULF, TODD	RENT ASSISTANCE	\$200.00

	Grand Total:	\$687,029.14
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$191,682.84	
0002 GENERAL SUPPLEMENTAL	\$55,220.89	
0020 SECONDARY ROADS	\$128,421.66	
0021 PIONEER CEMETERY	\$6,777.68	
0027 COMMISSARY	\$656.70	
0030 COUNTY CONSERVATION LAND ACQUIST	\$10,475.00	
0040 MISC. GRANTS	\$776.97	
1500 CAPITAL PROJECTS FUND	\$69,437.80	
4000 EMERGENCY MANAGEMENT SERVICES	\$197,917.99	
4010 E911	\$4,803.42	
4100 COUNTY ASSESSOR	\$15,229.12	
5120 SCHOOL READY	\$165.43	
5121 EARLY CHILDHOOD IOWA	\$582.71	
8500 CLINTON COUNTY BENEFIT TRUST	\$2,075.87	
9999 TREASURY MANAGEMENT FUND	\$2,805.06	
Grand Total:	\$687,029.14	

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 Thursday, September 22, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson