

OCTOBER 17, 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 2022-320 through 2022-326 and four (4) Motions were approved on the Consent Agenda:

RESOLUTION 2022-320

WHEREAS, the medical examiner for Clinton County has accepted the resignation of Medical Examiner Investigator Steve Ramirez; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, the County Auditor be and is hereby authorized to stop the issuance of paychecks to Steve Ramirez. Steve's last day of work was October 1, 2022.

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

RESOLUTION 2022-321

WHEREAS, the medical examiner for Clinton County has accepted the resignation of Transport driver Dave Bowman; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, the County Auditor be and is hereby authorized to stop the issuance of paychecks to Dave Bowman. Dave's last day of work was October 5, 2022.

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

RESOLUTION 2022-322

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

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

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Kimberly Martens is appointed as Clinton County Medical Examiner Transporter.

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

RESOLUTION 2022-323

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 Nic Hahn, as Bridge Crew Foreman, effective October 17, 2022, at an hourly rate of \$31.45 per hour.

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

RESOLUTION 2022-324

WHEREAS, pursuant to Iowa Code Section 445.63, the City of Clinton is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

Clinton	8044430002	S 15 ST	\$5.00
Clinton	8003880000	845 10 AVE S	\$9.00
Clinton	8807290001	13 AVE N	\$9.00
Clinton	8044440000	S 15 ST	\$13.00
Clinton	8807300003	13 AVE N	\$35.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 445.63 taxes, penalty interest, rates, and charges outstanding and billed to the City of Clinton shall be abated and the County Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2022-2023 in the same manner.

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

RESOLUTION 2022-325

WHEREAS, pursuant to Iowa Code Section 445.63 the Central Community School District is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

2012770000                      1145 1 ST                      \$2174.79

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 445.63 taxes, penalty interest, rates, and charges outstanding and billed to the Central Community School District shall be abated and the County Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the county record for fiscal year 2022-2023 in the same manner.

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

RESOLUTION 2022-326

WHEREAS, pursuant to Iowa Code Section 445.16 it is impractical to pursue collection of the total amount due through the tax sale or personal judgment remedies. Requesting the abatement for the following parcels:

8066520000                      \$46.50                      8021460000                      \$635.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 445.16 taxes owing shall be abated and the County Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the County Auditor shall update the record for fiscal year 2022-2023 in the same manner.

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

MOTION by Supervisor Irwin to authorize the Chairperson of the County Board of Supervisors to sign the Subcontract for prevention services between Clinton County and the Area Substance Abuse Council.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 8-53 for Alliant Energy to bore underground cable under 260<sup>th</sup> Avenue in the county right-of-way section 35 of T82N R2E in the DeWitt TWP.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 16-203 for Windstream to place 40 ft of buried conduit and 374 ft of FOC along 260<sup>th</sup> Street in the county right-of-way located in Section 20 of T81N R5E in the Eden TWP.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 16-204 for Windstream to place buried and/or aerial fiber optic along 380<sup>th</sup> Avenue down to 280<sup>th</sup> Street and the along 280<sup>th</sup> Street in the county right-of-way located in Sections 26 and 35 of T81N R5E in the Camanche TWP.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-327

WHEREAS, the East Central Intergovernmental Association (ECIA) was awarded a 2016 & a 2020 U.S. EPA Brownfields Assessment Grant; and

WHEREAS, Clinton County is a Coalition partner of said grant; and

WHEREAS, the 2016 grant is near completion; and

WHEREAS, ECIA desires to submit an application to the FY20 U.S. EPA Brownfields Assessment Grant as a continuation of the 2016 grant with the same Coalition partners; and

WHEREAS, the U.S. EPA Brownfields Assessment Grant application requires partners to provide an affirmation statement to assure their Program eligibility; now

THEREFORE BE IT RESOLVED by the Clinton County, Iowa, Board of Supervisors that the Chairperson is authorized to sign the Eligibility Affirmation and Partnership Commitment letter in support of the proposed ECIA FY20 U.S. Brownfields Coalition Assessment Grant application.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-328

WHEREAS, the Board of Supervisors of Clinton County, Iowa, realizes that some locations in the County may require lower speed limits than those set by state law; and

WHEREAS, the Board of Supervisors of Clinton County, Iowa, have received a petition to lower the speed limit on 131<sup>st</sup> Street from 460<sup>th</sup> Ave to State Highway 67 from the residents living along 131<sup>st</sup> Street due to safety concerns; and

WHEREAS, in accordance with section 321.285, an engineering and traffic investigation along 131st Street has been completed and presented to the Board of Supervisors and recommended by the County Engineer; and

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the following speed limit on 131st Street as described: 35 miles per hour speed limit from 460<sup>th</sup> Avenue to State Highway 67.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-329

WHEREAS, Clinton County has allocated \$70,000.00 in County funds for county libraries FY 2022-2023; and

WHEREAS, thirty percent (30%) of the funds, \$21,000, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$3,500.00; and

WHEREAS, seventy percent (70%) of the funds, \$49,000 are disbursed to the libraries based on circulation as follows:

	Circulation	% of total (rounded)	Amount
Calamus	105	.40%	\$196.28
Camanche	4,143	15.81%	\$7,744.52
Clinton	4,343	16.57%	\$8,118.38
DeWitt	16,460	62.79%	\$30,768.70
Lost Nation	702	2.68%	\$1,312.25
Wheatland	460	1.75%	\$859.88

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the first-half allocation for each library:

Library	30% portion	Circulation portion	Half allocation
Calamus	\$1,750.00	\$98.14	\$1,848.14
Camanche	\$1,750.00	\$3,872.26	\$5,622.26
Clinton	\$1,750.00	\$4,059.19	\$5,809.19
DeWitt	\$1,750.00	\$15,384.35	\$17,134.35
Lost Nation	\$1,750.00	\$656.12	\$2,406.12
Wheatland	\$1,750.00	\$429.94	\$2,179.94

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-330

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the first-half allocation FY 2023:

Clinton Municipal Airport Commission	\$10,000.00
Quality Jobs 4 A Strong Future (CRDC)	\$40,000.00
Clinton County Agriculture Society (4-H Clubs)	\$17,500.00
Clinton County Soil and Water Conservation	\$ 1,500.00
DeWitt Development Company (includes business education coordinator)	\$20,750.00
Camanche Historical Society/County Gateway Genealogical Society	\$ 4,000.00 (full request)
Clinton County Historical Society	\$ 3,000.00

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

GENERAL PUBLIC

William Peart, Clinton County resident, said he's concerned about the recent assessment of property values. He asked the Board to consider the levy rate as assessments have increased.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said in-person absentee voting starts in the Administration Building on Wednesday. He said that will be available during regular business hours through Nov. 7. He added voting will also be available in the building on two Saturdays; Oct. 29 from 8 a.m. to 1 p.m. and Nov. 5 from 8 a.m. to 5 p.m. He added that satellite voting in DeWitt will be available on Saturday, Oct. 22 from 8 a.m. to 1 p.m.

Supervisor Srp said Bridgeview and conservation boards meets this week.

Supervisor Irwin said Workforce Development reported it will reach out to all Iowa industries and businesses in the next 100 days to determine their workforce needs.

Chairman Determann said there are many open houses and ribbon cuttings taking place in the County.

County Treasurer Dustin Johnson reported there is \$1.5 million outstanding from the first-half tax collection and without the Confucius property in Clinton it is around \$400,000. He said delinquent notices will be sent out next to help some taxpayers avoid a full month of interest.

DISCUSSION WITH POSSIBLE ACTION

10:00 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed lease of County-owned property for a cellular tower installation.

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

Present were the Supervisors Irwin and Srp, County Auditor Eric Van Lancker, public and media. Julie Shebek, representing US Cellular, explained the proposal.

No comments were recorded previously to the hearing nor during the hearing.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 10:18 a.m.

10:47 A.M.

MOTION by Supervisor Srp to enter a closed session per Code of Iowa 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board entered a closed session at 10:48 a.m.

Chairman Determann adjourned the closed session at 11:32 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>
PEANUT BUTTER	OCTOBER 2022 PAYMENT	\$4,265.00
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$4,265.00	
<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
ACCESS SYSTEMS	COPIER LEASE	\$43.86
ACCESS SYSTEMS LEASING	SERVICE	\$383.16
ADAIR, COUNTY OF - CLERK OF THE CIRCUIT COURT	SERVICE	\$11.82
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$1,860.82
ALLMAKES OFFICE FURNITURE INC	EQUIPMENT	\$2,299.80
ALLTEST INC	TESTING	\$20.00
ALTORFER INC	PARTS AND LABOR	\$10,347.23
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$548.41
AMBASSADOR ANIMAL HOSPITAL INC	SERVICE	\$726.00
AMERICAN WINDOW CLEANING QC INC	SERVICE	\$475.00
ANDERSEN, DANIELLE	MEALS/ MILEAGE REIMB	\$301.06
ANDOVER, CITY OF	FARM TO MARKET	\$1,902.60
ARAMARK CHICAGO LOCKBOX	MEALS	\$21,763.29
ARCASEARCH CORPORATION	ANNUAL FEE	\$3,025.00
AREA SUBSTANCE ABUSE COUNCIL	JAG GRANT	\$1,242.08
AT&T MOBILITY NATIONAL ACCOUNTS LLC	PHONES	\$2,135.72
AUDIOLOGY CONSULTANTS PC	HEARING TESTS	\$624.13
BALDWIN NASHVILLE TELEPHONE CO INC	PHONE SERVICE	\$111.90
BARRON MOTOR SUPPLY	PARTS	\$255.00
BICE, KRISTEN	MEI SERVICES	\$55.06
BOWMAN, DAVID M	RAD OFFICER	\$467.50
BRANDENBURG DRAINAGE INC	TILE	\$485.73
BRAY, JOHN M	MEALS REIMB	\$51.52
BRUBAKER FLYNN & DARLAND PC	SERVICES	\$1,275.00
BURKE ELECTRIC	SERVICE CALL	\$506.02
BZZZY B PROPERTIES LLC	RENT ASSISTANCE	\$325.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$69.85
CALAMUS, CITY OF	FARM TO MARKET	\$3,295.48
CAMANCHE, CITY OF - CAMANCHE VOLUNTEER FIRE DEPT	CPR CARD REIMB	\$198.00
CDW GOVERNMENT LLC	COMPUTER	\$2,136.91
CENTER GROVE CEMETERY ASSOC	SERVICEMEN GRAVES	\$690.00
CENTURYLINK	SERVICE	\$1,366.32
CERTASITE LLC	SERVICE	\$2,752.79
CHARLOTTE, CITY OF	FARM TO MARKET	\$4,513.96
CINTAS CORP NO 2	SHOP SUPPLIES	\$269.74
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,163.66
CLARK SAW CENTER	PARTS	\$6.10
CLINTON COUNTY	MATERIALS	\$72.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICE	\$17.00
CLINTON HERALD	PUBLICATION	\$1,177.43
CLINTON POLICE DEPARTMENT	REGISTRATION	\$900.00
CLINTON PRINTING CO INC	SUPPLIES	\$3,160.59
CLINTON, CITY OF	SALARY REIMB	\$4,575.86
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$99.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	LIGHT BULBS	\$565.60
CPI / GUARDIAN	SUPPLIES	\$447.70
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$129.04
CULLIGAN OF CLINTON	SERVICE	\$849.25
DAU, ERIC M	MILEAGE REIMB	\$431.25
DEERING, ANDREA	MEI SERVICES	\$41.40
DELMAR, CITY OF	SERVICE	\$39.50

DES MOINES STAMP MFG CO	STAMP	\$174.50
DEWITT, CITY OF	SERVICE	\$352.09
DM CORP	LOST NATION SHED PROJECT	\$120,103.75
DOWNTOWN AUTO CLINIC	VEHICLE REPAIR	\$111.94
E J VOGGENTHALER CO	STEEL	\$2,474.03
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,085.42
EASTERN IOWA TIRE INC	TIRES	\$2,070.54
ECOLAB INC	MACHINE RENTAL	\$163.01
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINTENANCE	\$100.71
EDEN INNOVATIONS LLC	CONCRETE ADDITIVE	\$2,821.48
EIDE & HEISINGER LLC	CONSULTING	\$7,400.00
F&B COMMUNICATIONS INC	PHONE SERVICE	\$299.56
FASTENAL CO	FASTENERS	\$387.87
FINISH LINE FUELS LLC	FUEL	\$6,851.46
FOLEY, ASHLEY	MEI SERVICE	\$489.23
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GALLS LLC	UNIFORM	\$447.99
GASSER TRUE VALUE	SUPPLIES	\$81.85
GENESIS VNA & HOSPICE	SERVICES	\$13,457.68
GO GREEN CLEANING SERVICE	WINDOW CLEANING	\$175.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$300.50
GOOSE LAKE, CITY OF	FARM TO MARKET	\$2,696.19
GOVIER, MEGAN K	MEAL/MILEAGE REIMB	\$252.45
GRAINGER	MATERIALS	\$1,207.56
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	PHONE SERVICE	\$2,201.32
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,690.50
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$154.00
H & R REAL ESTATE PARTNERS	RENT ASSISTANCE	\$275.00
HALL, HAILEY L	MEAL/MILEAGE REIMB	\$330.87
HARRIS, AMANDA C	MEI SERVICE	\$211.07
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$12,926.34
HENDERSON PRODUCTS INC	OUTSIDE LABOR	\$133,203.95
HENRY, COUNTY OF - SHERIFF'S OFFICE	SHERIFF SERVICES	\$5.00
HENSLEY DISPOSAL LLC	SERVICE	\$160.50
HODGES, BRETT A	MEI SERVICES	\$268.15
HOLST, BRANDON	MEAL REIMB	\$114.00
HOME DEPOT CREDIT SERVICES	MATERIALS	\$1,110.50
HOUSBY HEAVY EQUIPMENT LLC	PARTS	\$424.02
HOWARD, DANNIE E	MILEAGE REIMB	\$63.27
ILLOWA CULVERT & SUPPLY CO	PIPE	\$1,276.80
IMWCA	WORKMENS COMP	\$21,422.00
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$2,448.50
IOWA AMERICAN WATER CO	SERVICE	\$511.26
IOWA DEPT OF NATURAL RESOURCES	STATE WELL FEES	\$325.00
IOWA INDIVIDUAL HEALTH BENEFIT REINSURANCE ASSOC	CY 18 ASSESSMENT	\$3,265.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$150.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$400.00
IOWA STATE ASSOCIATION OF COUNTIES	SOIL COMPACTION PROJECT	\$600.00
ITSAVVY LLC	SUPPLIES	\$9,794.00
JANSEN, JUDY	ELVIRA WASTEWATER PROJECT	\$362.46
JOHN DEERE FINANCIAL	SUPPLIES	\$584.55
JOHNSON CONTROLS INC	SERVICE CALL	\$2,451.12
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$275.00
KRAMER LAW OFFICE PLLC	SERVICES	\$462.50
KROENING, EMILY	TRANSCRIPT	\$21.00
KUNAU IMPLEMENT CO INC	PARTS	\$109.64
KUNAU IMPLEMENT CO INC	SERVICE CALL	\$544.02
LANGUAGE LINE SERVICES INC	INTERPRETATION SERVICE	\$12.75
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINTENANCE	\$42.05
LECTRONICS INC	ANNUAL TEST	\$1,608.50
LEXIS-NEXIS	SERVICE	\$249.00
LIBERTEL ASSOCIATES	SUPPLIES	\$395.00
LINN, COUNTY OF, AUDITORS OFFICE	MEI SERVICE	\$449.93
LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	\$98.38
LOST NATION, CITY OF	FARM TO MARKET	\$2,820.53
LOW MOOR, CITY OF	FARM TO MARKET	\$2,626.11
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$665.00
MALCOM, MARY E	ME SERVICE	\$600.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$1,008.32
MASTERCARD	OCTOBER PAYMENT	\$10,522.70
MAYER LONERGAN & ROLFES	SERVICES	\$217.80
MCCLIMON, RACHEL	CAMP REFUND	\$128.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MENARD INC	PARTS	\$6.90
MEYER PEST CONTROL LLC	PEST CONTROL	\$235.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$53.95
MIDWEST PATCH, IOWA PATCH	SIGNS	\$2,866.00
MILLER, DIANE F	MILEAGE REIMB	\$485.63
MJ'S EAST AMOCO	FUEL	\$266.22
MULGREW OIL CO	FUEL	\$1,779.39
NAPA PARTS - 2725	PARTS	\$1,955.17
NATIONAL MEDICAL SERVICES INC, NMS LABS INC	SERVICE	\$52.00
NORTHWEST MECHANICAL INC	SERVICE CALL	\$272.00
O'DONNELL ACE HARDWARE	SUPPLIES	\$274.29
OGDEN, LINDA A	TRANSCRIPTS	\$316.00
OLDSEN, SARAH - LAW OFFICE OF	SERVICES	\$653.40
ORIGIN DESIGN CO	DESIGN SERVICE	\$18,806.47
P & K MIDWEST INC	BATTERY	\$166.40
PEST CONTROL CONSULTANTS	PEST CONTROL	\$40.00
PLUNKETT'S PEST CONTROL INC	PEST CONTROL	\$366.06
PRESTON READY MIX CORP	CONCRETE	\$4,904.11
PRESTON TELEPHONE COMPANY	PHONE SERVICE	\$93.22
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$400.00
QC ANALYTICAL SERVICES LLC	SERVICE	\$96.00

QUAD CITY SAFETY	SAFETY VESTS	\$124.79
QUALITY INN	EMERGENCY SHELTERING	\$300.00
QUILL CORPORATION	SUPPLIES	\$1,019.67
R H A SERVICE INC	MACHINE LEASE	\$160.00
RAY O'HERRON CO INC	UNIFORM	\$70.81
REPUBLIC SERVICES	SERVICE	\$4,273.64
RICOH USA INC	SERVICE	\$199.10
RIVER VALLEY COOPERATIVE	FUEL	\$1,449.33
RK DIXON	COPIER SERVICE	\$512.05
RK GRAPHICS	SUPPLIES	\$55.00
RNJS DISTRIBUTION INC	MACHINE RENTAL	\$47.00
SCHOENAUER, KENNETH F P C	SERVICE	\$174.00
SCHULZ, ASHTON LEE	MEI SERVICE	\$40.02
SCOTT, COUNTY OF - ENGINEER'S OFFICE	BUILD GRANT PROJECT	\$3,871.01
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$31.88
SECRETARY OF STATE	NOTARY FEE	\$30.00
SHAFFER, MARK L	TRAINING	\$250.00
SHI INTERNATIONAL CORP	SUPPLIES	\$4,972.00
SJ SMITH CO INC	WELDING SUPPLIES	\$209.87
SMICKER, JODY	MEI SERVICE	\$45.06
SMITH, ANDREW	RADIOLOGICAL OFFICER	\$210.00
SPAHN & ROSE LUMBER CO - 08	TOOLS	\$90.97
STANKEE, CHRISTY	MEI SERVICE	\$120.06
STERLING COMMERCIAL ROOFING INC	ROOF REPAIR	\$3,154.00
STETSON BUILDING PRODUCTS INC	SNAP TIES	\$1,034.04
STOREY KENWORTHY CORP	OFFICE SUPPLIES	\$96.66
STORJOHANN, JAIMIE M	MEAL/MILEAGE REIMB	\$344.39
SVP LLC	RENT ASSISTANCE	\$400.00
SWANSON SERVICES CORPORATION	INTAKE KITS	\$696.00
THE GARAGE INC	VEHICLE MAINTENANCE	\$328.91
THE NOEL LAW FIRM PC	SERVICE	\$725.00
THE OBSERVER	PUBLICATIONS	\$1,242.80
THEISEN'S OF DE WITT INC	PARTS	\$692.08
THOMPSON TRUCK & TRAILER INC	PARTS	\$291.79
TIRES N' MORE	TIRES	\$3,261.78
TORONTO, CITY OF	FARM TO MARKET	\$965.85
TOTAL SEPTIC SERVICE	TILE	\$1,992.23
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	EMERGENCY SHELTER	\$352.80
TREASURER STATE OF IOWA	INDIGENT DEFENSE FUND	\$103,902.00
TRI CITY ELECTRIC CO OF IOWA	PROGRAMMING	\$300.00
TRIMBLE APARTMENTS	RENT ASSISTANCE	\$200.00
TRIMBLE FUNERAL HOME & CREMATORY	CREMATION ASSISTANCE	\$1,500.00
UNIFORM DEN INC	UNIFORM	\$142.30
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$99.61
US CELLULAR	CELL SERVICE	\$2,126.90
VANGUARD APPRAISALS INC	APPRAISAL SERVICE	\$773.00
VERIZON WIRELESS	CELL SERVICE	\$119.78
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$1,025.10
WENDLING QUARRIES INC	GRAVEL	\$293.30
WILSON, MICHAEL J	RENT ASSISTANCE	\$275.00
WINDSTREAM IOWA COMMUNICATIONS INC	PHONE SERVICE	\$719.64
WOLF, MICHAEL L	EXPENSE REIMB	\$216.93
WRIGHT & COAKLEY	SERVICES	\$402.50
XEROX FINANCIAL SERVICES LLC	SUPPLIES	\$340.63

Grand Total: \$648,836.84

Fund	Expense Amount
0001 GENERAL BASIC	\$134,112.39
0002 GENERAL SUPPLEMENTAL	\$134,406.10
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$138,910.22
0011 RURAL SERVICES BASIC	\$135.34
0020 SECONDARY ROADS	\$204,072.38
0027 COMMISSARY	\$1,542.15
0040 MISC. GRANTS	\$1,242.08
4000 EMERGENCY MANAGEMENT SERVICES	\$12,393.15
4010 E911	\$2,962.51
4100 COUNTY ASSESSOR	\$1,864.18
5400 STATE FEES / WELL PERMITS	\$325.00
7300 REFUND CLEARING	\$180.00
8500 CLINTON COUNTY BENEFIT TRUST	\$16,691.34
Grand Total:	\$648,836.84

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

Motion carried.

I, Eric Van Lancker, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet Monday, October 24, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairperson