

DECEMBER 5, 2022

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

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions Claims were approved unanimously

CONSENT AGENDA

Resolutions 2022-353 through 2022-354 were approved on the Consent Agenda:

RESOLUTION 2022-353

WHEREAS, the Clinton County Sheriff has accepted the resignation of Jessica Gilbert, as a full-time Correctional Officer; 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 Jail, to Jessica Gilbert. Jessica's last day is on November 24, 2022 with accrued benefits to be paid out until November 24, 2022.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2022-354

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- General Election – 11/03/2020 - City of Low Moor Special Election – 03/01/2022
- City/School Election – 11/02/2021 - City of Calamus Special Election – 04/12/2022
- Drainage District Election – 01/15/2021

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-355

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 Arthur Durham 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 Arthur Durham from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-356

WHEREAS, the Third Amended 28E Agreement between Cedar County, Clinton County, Jackson County, Muscatine County and Scott County includes the following changes: Amendment changes are found in Sections 4.0 (a) and 4.5 (b): firstly, a member county may be a person designated by the Board of each member county to serve as a Director on the Governing Board and secondly, stating the Children's Advisory Committee shall have up to ten (ten) members.

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the changes in the Third Amended 28E Agreement are hereby accepted and approved; and

THEREFORE BE IT FURTHER RESOLVED this resolution shall take effect immediately.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-357

WHEREAS, the Clinton County Board of Supervisor has considered the elevator replacement plan for the Clinton County Courthouse at 612 N 2nd Street Clinton, Iowa; and

WHEREAS, the County Facilities Director has recommended approval of said plans; now

THEREFORE BE IT FURTHER RESOLVED that the chairperson of the Clinton County Board of Supervisor be authorized to execute said proposal on behalf of Clinton County, Iowa.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-358

WHEREAS, in accordance with Iowa Code Section 26.12, it is required that a public hearing be conducted to approve the proposed plans, specifications, form of contract and cost estimate for new construction projects with an estimated cost greater than the competitive quote threshold; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of approving the plans, specifications, form of contract and cost estimate on the Clinton County Courthouse elevator replacement project be scheduled for December 19, 2022 at 10:15 a.m.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-359

WHEREAS, the City of Grand Mound and Clinton County desire to enter into a Memorandum of Understanding (MOU) concerning the East Street and 230th Avenue (Clinton County Road Y-54) resurfacing project; and

WHEREAS, the responsibilities of each participating agency are set forth in the attached MOU agreement; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the MOU agreement be and is hereby approved and the Chairperson and County Auditor be and are hereby authorized to execute said MOU agreement on behalf of Clinton County, Iowa.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2022-360

WHEREAS, in accordance with Section 309.22 and Section 309.93 Code of Iowa, it is required that County Secondary Road Five Year Construction Program Amendments be adopted by the Board of Supervisors, and

WHEREAS, such a program amendment setting forth the amounts to spend on the various items of construction and maintenance for the said year, has been prepared; and

WHEREAS, said budget and program are subject to the approval of the Iowa Department of Transportation; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said Five-Year Program Amendment number one as set forth in detail be and are hereby adopted and that same be submitted to the Iowa Department of Transportation for their approval.

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

Jim Irwin, Jr., Vice-Chairperson

MOTION by Supervisor Srp to approve the final plans for the Hot In-Place Recycling and HMA overlay Project No. HSIP-SWAP-CO23(133)—5J-23, on Y-54 from E-63 south the City of Grand Mound (East Street) to railroad right of way.

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

Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the Supervisor Vacancy Committee is accepting resumes and letters of interest through December 16 and will meet again on December 19 to discuss how to work through the applicants for the appointment process. He said on the Human Resources side an email went to all employees last week explaining an app they can use for their prescription management. He reminded the Board that recently elected County officials will be sworn in on December 21 at 9 a.m. at the Courthouse.

Supervisor Srp said the Wolf pipeline public hearing is tomorrow at noon at the Wild Rose Casino.

Supervisor Irwin said the HR Director appointment committee has a couple of more interviews to complete. He said the Iowa Workforce Development (IWD) region met last week and will meet again with Muscatine County for them to be the employer of record. Irwin said if they do not accept, Clinton County may be in line to be asked to perform that duty. He's working with ISAC to get time for the IWD to speak at those meetings.

County Treasurer Dustin Johnson has been appointed as a legislative liaison for the County Treasurer's affiliate. He

added a remodel is being planned for his office to streamline customer service. He said the last couple of weeks, 19% of vehicle titles have been from outside of the County.

County Mental Health Director Becky Eskildsen reported the ACH contract in the jail was discussed recently regarding moving the contract to the Mental Health Region. She said a follow up meeting has been scheduled for later this week. She said Scott County and Cedar County have been submitting those services to the region.

DISCUSSION WITH POSSIBLE ACTION

Petition for 130th Ave to be classified Level C Secondary Road: County Engineer Todd Kinney explained he received the petition. He said the road intersects with the Wapsi River and there is no bridge there. He said the road crosses a corner of property owner's property. He said the landowner said there is not a lot of traffic there nor oversight at the location. Kinney said his department does not maintain the road. He said the next step would be to have a public hearing to adjust the classification. Conservation Director Philip Visser said he is concerned with losing river access for recreationalists. Kinney said if the classification were changed to Level C it would still be county right-of-way and only property owners would have a key to get past the gate. He added utilities could still use it for access. Kinney said there is only one other instance of this in the County. Kinney recommended the public hearing to see what comments are provided. Kinney said if that was going to signed as public access to the river, Secondary Roads would have to increase maintenance there. Srp asked for the conversation to be revisited in January.

Proposed Acquisition of Property to be Added to the McAndrews Wildlife Area: County Conservation Director Philip Visser said it is 31 acres on the southeast side of the wildlife area. He said Conservation is interested in purchasing the land. He said this will be a great addition. He said it is planted in forest and native grass and already looks like it is included in the wildlife area. He has submitted a grant to the State and have received donations to purchase the land. He said taxpayer dollars won't be used to purchase the land. He said \$10,000 would be used from the land acquisition fund and that may need a budget amendment for spending authority. He added the County has done a great job providing some natural areas that are utilized. Srp said the County Conservation Board approved the expenditure of the \$10,000 pending Board of Supervisor approval for a budget amendment.

Carbon Capture Pipeline Update: Irwin said there is a meeting at the casino tomorrow. He said he has been speaking with County Attorney Mike Wolf and with EMA Director Chance Kness on some issues. Wolf said the recent court rulings in Iowa have come from a pipeline that is further in the process than the Wolf pipeline project. He said if Clinton County were to adopt a similar ordinance as the counties in the current lawsuit, then the county would face the same litigation as the ruling would remain applicable. Wolf added that the pipeline in the lawsuit is also seeking fiscal damages from those counties. Wolf said it would be better for Clinton County to file safety concerns with the Iowa Utilities Board (IUB). Srp said Kness can define reasonable explanations to develop emergency response for this potential hazard. He added that Wolf Carbon Solutions has shown an interest in working with local responders on that matter. Wolf said he would also work with Kness and Visser to file concerns for the County with the IUB.

FY24 County Budget Planning: Van Lancker asked the Board what it would like included in the letter that goes out to department heads and elected officials with the budget worksheets. He asked that Supervisors also let him know what days to block out for budget presentations in January. The Board generally agreed to ask for proposed budgets to be the same as a year ago without wages and to list one-time capital projects separately.

County Boards and Commissions review: Irwin and Srp reviewed the list provided by the Auditor's Office.

10:03 A.M. Public Hearing

Vice-Chairman Irwin called a public hearing to order to solicit public comments on a proposed gift of County-owned land to the City of Charlotte for a public purpose.

Present were Supervisor Srp, County Auditor Van Lancker, public and media.

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

No comments were filed before the public hearing or made during the public hearing.

MOTION by Supervisor Srp to adjourn the public hearing.

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

Motion carried. The public hearing was

A resolution to approve the transfer of the land will be considered at next week's Board meeting.

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>
ACC 845 LLC	REFUND - TAX SALE	\$413.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$241.39
AGVANTAGE FS	FUEL	\$18,135.08
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$24,264.68
ALTORFER INC	SERVICE CONTRACT	\$1,502.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$363.26

ANDOVER, CITY OF	SERVICE	\$97.00
BARBER, LUANNE J	ELECTION EXPENSE REIMB	\$118.75
BAUER BUILT INC	PARTS	\$1,246.40
BAUER BUILT INC	TIRES	\$5,800.00
BEHRENS, ALLAN R	ELECTION EXPENSE REIMB	\$217.50
BELLEVUE COMMUNITY SCHOOL DISTRICT, LITTLE STARS	SCHOLARSHIPS	\$400.00
BENNETT, DEANNE C	ELECTION EXPENSE REIMB	\$61.25
BERGERT, DALE H	GROUNDNS CARE	\$196.87
BEUTHIEN, ZACHARY	ELECTION EXPENSE REIMB	\$70.00
BICKSLER, LINDRA M	ELECTION EXPENSE REIMB	\$25.00
BILLION CHEVROLET BUICK GMC TOYOTA MCELENEY AUTO	VEHICLE MAINT	\$686.37
BLAIN'S FARM & FLEET	PARTS	\$267.92
BRADWAY, BRUCE M	ELECTION EXPENSE REIMB	\$21.88
BRADWAY, KAREN A	ELECTION EXPENSE REIMB	\$183.75
BRAUER, BEVERLY E	ELECTION EXPENSE REIMB	\$31.25
BRAY, JOHN M	MEAL REIMB	\$13.42
BREWER, MICHAEL	ELECTION EXPENSE REIMB	\$25.00
BREWSTER, SHANNON	CAMPHOST	\$500.00
BUR OAK LAND TRUST	REGISTRATION	\$900.00
BURKE, PHILIP F	OIL	\$6,632.85
BURKEN, JANIS R	ELECTION EXPENSE REIMB	\$100.00
BURMESTER, MARY LINDA	ELECTION EXPENSE REIMB	\$75.00
BURNS, NANCY J	MILEAGE REIMB	\$23.75
CAFFERY, LORI J	ELECTION EXPENSE REIMB	\$13.13
CAIN, ADAM P	EXPENSE REIMB	\$150.00
CAMANCHE, CITY OF - CAMANCHE VOLUNTEER FIRE	SUPPLIES	\$90.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$400.00
CARLIN, JOHN A	ELECTION EXPENSE REIMB	\$55.00
CARR MOWING	GROUNDNS CARE	\$147.00
CARR, MELODIE A	ELECTION EXPENSE REIMB	\$25.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,507.75
CENTURYLINK	SERVICE	\$1,526.05
CENTURYLINK BUSINESS SERVICES	SERVICE	\$107.34
CG AUTOGLASS	REPLACE WINDSHIELD	\$1,050.00
CHRISTENSEN, DIANE S	ELECTION EXPENSE REIMB	\$15.00
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$580.52
CLARK, KIM M	CAMP HOST	\$750.00
CLEMENCE, GLORIA J	ELECTION EXPENSE REIMB	\$25.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICE	\$630.00
CLINTON COUNTY EXTENSION	REGISTRATION	\$35.00
CLINTON HERALD	PUBLICATION	\$1,811.79
CLINTON, CITY OF	SEWER SERVICE	\$2,205.80
CMI INC	SUPPLIES	\$64.83
COMMUNITY ACTION OF EASTERN IA	QRS	\$6,096.57
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CULLIGAN OF CLINTON	SERVICE	\$248.90
CYPRESS SOLUTIONS	SERVICE	\$672.50
CZER, SUSAN L	ELECTION EXPENSE REIMB	\$25.83
DASH MEDICAL GLOVES LLC	SUPPLIES	\$2,577.12
DAVENPORT PRINTING COMPANY	SUPPLIES	\$32.37
DAVISON FUELS & OIL, LLC	FUEL	\$6,187.64
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$600.00
DENCO HIGHWAY CONSTRUCTION CORP	RUMBLE STRIP PANELS	\$3,600.00
DENTONS DAVIS BROWN PC	SERVICES	\$5,948.00
DEWULF, ANITA J	ELECTION EXPENSE REIMB	\$22.50
DIAMOND MOWERS INC	PARTS	\$5,463.55
DIERKS, KAY A	ELECTION EXPENSE REIMB	\$30.00
DISSETTE, BRENDA	ELECTION EXPENSE REIMB	\$25.00
DOHRMANN PLUMBING	SERVICE CALL	\$194.50
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$110.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$183.54
DROSTE, CHERYL A	ELECTION EXPENSE REIMB	\$150.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$564.37
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,397.46
ECOLAB INC	EQUIPMENT RENTAL	\$163.01
EDENS, MARCIA A	ELECTION EXPENSE REIMB	\$75.00
EHREDT, HANDY B	MILEAGE REIMB	\$58.75
EICHHORN, KAREN J	ELECTION EXPENSE REIMB	\$65.00
EICHHORN, PHILIP K	ELECTION EXPENSE REIMB	\$263.13
ERBST, PHYLLIS I	ELECTION EXPENSE REIMB	\$17.50
FARMER, JERRY L	ELECTION EXPENSE REIMB	\$18.75
FARRELL, STACIE	ELECTION EXPENSE REIMB	\$10.00
FIVE STAR ENTERPRISES 81 LLC	REPAIR SERVICE	\$426.05
FONCK, JULIE	ELECTION EXPENSE REIMB	\$8.75
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$1,000.00
GALLS LLC	UNIFORM ACCESSORIES	\$519.20
GASSER TRUE VALUE	SUPPLIES	\$168.60
GENESIS VNA & HOSPICE	CCNC	\$20,375.05
GODDARD, KATHRYN	WELL RECON	\$1,000.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$276.50
GRAINGER	PARTS	\$166.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$89.85
HAACK LAWN CARE LLC	GROUNDNS CARE	\$1,046.02
HALDEN, CONRAD	ELECTION EXPENSE REIMB	\$57.50
HANSEN, DONALD R	ELECTION EXPENSE REIMB	\$165.63
HARTZ LOCK CO	SUPPLIES	\$34.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$1,704.73
HILLCREST FAMILY SERVICES	SERVICES	\$1,446.15
HOGAN, SARAH	ELECTION EXPENSE REIMB	\$9.69
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$418.47
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$141.62
HOUSBY HEAVY EQUIPMENT LLC	EXCAVATOR RENTAL	\$7,000.00
HOWARD, DANNIE E	MILEAGE REIMB	\$65.94
HOWELL, TOLLY E	CAMP HOST	\$500.00
IMWCA	PREMIUM ADJ	\$2,799.00

IOWA AMERICAN WATER CO	SERVICE	\$1,216.12
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$88,654.00
ITSAVVY LLC	EQUIPMENT	\$7,570.00
JACOBSEN, MARK A	ELECTION EXPENSE REIMB	\$23.75
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$9.48
JOHNSON CONTROLS INC	SERVICE CALL	\$764.00
JONES, MARY	ELECTION EXPENSE REIMB	\$25.00
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$85.63
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KAY, KIMBERLY S	ELECTION EXPENSE REIMB	\$107.50
KEEGAN, SHELLY L	ELECTION EXPENSE REIMB	\$21.25
KENNEDY, KERRY K	ELECTION EXPENSE REIMB	\$35.00
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$200.00
KILBURG, COLLEEN	ELECTION EXPENSE REIMB	\$25.00
KILLEAN, JOHN T III	ELECTION EXPENSE REIMB	\$20.00
KING, CONSTANCE	ELECTION EXPENSE REIMB	\$3.75
KING, GREGORY T	ELECTION EXPENSE REIMB	\$6.88
KNESS, CHANCE	MEAL REIMB	\$22.79
KRAKLIO ARMS	SUPPLIES	\$75.00
KUNAU IMPLEMENT CO INC	PARTS	\$58.96
KWIK TRIP INC	FUEL	\$1,173.90
LAMP, LINDA K	ELECTION EXPENSE REIMB	\$113.75
LANGFITT, PAMELA A	ELECTION EXPENSE REIMB	\$28.75
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$118.56
LEVIEN, DENISE M	CAMP HOST	\$500.00
LIETZ, RENNE L	ELECTION EXPENSE REIMB	\$111.25
LIFTOFF LLC	SERVICES	\$19,000.00
LIGHTING MAINTENANCE INC	REPAIR SERVICE	\$591.80
LITTLE LEADERS PRESCHOOL	SCHOLARSHIPS	\$400.00
L-TRON CORPORATION	PARTS/EQUIPMENT	\$1,381.80
LUTHERAN SERVICES IN IOWA INC	NPP	\$11,112.67
LYNCH DALLAS PC	LEGAL FEES	\$973.50
MALAVOLTI, SHERRY D	ELECTION EXPENSE REIMB	\$71.25
MALCOM, MARY E	MEI SERVICES	\$1,800.63
MANGAN, MARY	ELECTION EXPENSE REIMB	\$21.25
MANGAN, STEPHEN G	ELECTION EXPENSE REIMB	\$7.50
MANRIQUE, NICHOLAS J	MILEAGE REIMB	\$216.25
MAQUOKETA LUMBER CO	MATERIALS	\$91.84
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$966.17
MARCOS, CLEMENCIA T	RENT ASSISTANCE	\$200.00
MARCUS, JASON J	RENT ASSISTANCE	\$200.00
MARX, AARON S	ELECTION EXPENSE REIMB	\$35.00
MASTERCARD	NOV PAYMENT	\$17,369.34
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.72
MCKEON, BARBARA A	ELECTION EXPENSE REIMB	\$11.25
MCLAUGHLIN, MATTHEW C	ELECTION EXPENSE REIMB	\$16.25
MCLAUGHLIN, SANDRA K	ELECTION EXPENSE REIMB	\$51.25
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.45
MENARD INC	SUPPLIES	\$369.48
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,408.59
MIDWEST WHEEL COMPANIES INC	PARTS	\$372.44
MJ'S EAST AMOCO	FUEL	\$332.16
MORRISSEY, BARBARA J	ELECTION EXPENSE REIMB	\$12.50
MPH INDUSTRIES INC	REPAIR SERVICE	\$215.61
MULGREW OIL CO	FUEL	\$3,333.79
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$84.00
MURPHY MARX, MAURITA	ELECTION EXPENSE REIMB	\$38.75
MURRAY, BRENDA K	ELECTION EXPENSE REIMB	\$25.00
NAPA PARTS - 2875	PARTS	\$5.69
NATIONWIDE MUTUAL INSURANCE CO	BOND	\$1,242.00
NEELY, JULIE A	ELECTION EXPENSE REIMB	\$33.75
NICHOLS, TRACY A	ELECTION EXPENSE REIMB	\$46.25
NOTZ, KERRY	ELECTION EXPENSE REIMB	\$22.50
OWENS, JENNY L	ELECTION EXPENSE REIMB	\$12.50
OWENS, MATTHEW R	GROUNDS CARE	\$156.18
PAARMANN, DAVID G	GROUNDS CARE	\$40.95
PEST CONTROL CONSULTANTS	SERVICES	\$40.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$288.66
PHILLIPS, CHARLOTTE A	ELECTION EXPENSE REIMB	\$21.25
POWELL, GAYLE A	ELECTION EXPENSE REIMB	\$78.75
PRESTON READY MIX CORP	CONCRETE	\$4,552.32
PRICHARD, DIANNE	ELECTION EXPENSE REIMB	\$78.75
PRIORITY DISPATCH	REGISTRATION	\$730.00
QUAD CITY SAFETY	SIGNS	\$69.30
QUALITY CLEANING EQUIPMENT	CLEAN AND SERVICE	\$446.36
RAY, LINDA L	ELECTION EXPENSE REIMB	\$63.75
REED CONSTRUCTION LLC	PROJECT PAYMENT	\$41,892.63
RESERVE ACCOUNT	METERED POSTAGE	\$500.00
RICH, CHRISTINE A	ELECTION EXPENSE REIMB	\$12.50
RICKERTSEN, BRUCE P	ELECTION EXPENSE REIMB	\$7.50
RICOH USA INC	COPIER LEASE	\$251.79
RIVER VALLEY COOPERATIVE	FUEL	\$2,282.41
RK DIXON	COPIER MAINT	\$106.86
RK GRAPHICS	SUPPLIES	\$460.00
ROBINSON, RANDY R	ELECTION EXPENSE REIMB	\$98.75
ROCK, DONNA J	ELECTION EXPENSE REIMB	\$10.00
ROLING, SANDRA A	ELECTION EXPENSE REIMB	\$22.50
ROY R FISHER	SERVICES	\$150.00
SCHAUER, JOHN D	ELECTION EXPENSE REIMB	\$93.75
SCHEXNYDER-SHORT, EUNICE M	ELECTION EXPENSE REIMB	\$20.00
SCHMIDT, JANE	ELECTION EXPENSE REIMB	\$225.00
SCHMITT, SHIRLINE F	ELECTION EXPENSE REIMB	\$21.25
SCHMITT, THOMAS E	ELECTION EXPENSE REIMB	\$46.25
SCHOEL, LUCILLE	ELECTION EXPENSE REIMB	\$33.75
SCHOENAUER, KENNETH F P C	SERVICES	\$156.40

SCHREIBER, KIRK G	ELECTION EXPENSE REIMB	\$39.38
SCHROEDER, JAMES S	ELECTION EXPENSE REIMB	\$125.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$315.55
SCOTT, COUNTY OF - TREASURER	MEI SERVICES	\$265.00
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SELLNAU, PEGGY	MILEAGE REIMB	\$195.64
SHAFFER, LESLIE A	ELECTION EXPENSE REIMB	\$25.00
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$3,949.00
SJ SMITH CO INC	WELDING SUPPLIES	\$31.37
SKYLINE CENTER INC	SERVICES	\$993.90
SMICKER, JODY	MEI SERVICES	\$160.14
SMITH, JOHN K	ELECTION EXPENSE REIMB	\$7.50
SOENKSEN, ANN E	ELECTION EXPENSE REIMB	\$8.13
SPAHN & ROSE LUMBER CO - 08	QUICKCRETE	\$17.31
SPAIN, JACQUELINE M	ELECTION EXPENSE REIMB	\$31.25
SPERRY, SHERRY J	MILEAGE REIMB	\$115.65
STANKEE, CHRISTY	MEI SERVICES	\$183.19
STARLING, SALLY	ELECTION EXPENSE REIMB	\$58.75
STATE HYGIENIC LABORATORY	SERVICES	\$174.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$400.00
STERICYCLE INC	SERVICES	\$100.00
STETSON BUILDING PRODUCTS INC	REBAR	\$1,484.70
STILL, CRYSTAL M	ELECTION EXPENSE REIMB	\$10.63
STOFER, LEE A JR	ELECTION EXPENSE REIMB	\$70.00
STOREY KENWORTHY CORP	SUPPLIES	\$12.99
STRUVE, CAROL A	ELECTION EXPENSE REIMB	\$9.38
SWANSON SERVICES CORPORATION	SUPPLIES	\$696.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$24.99
TEAL, STANLEY L	ELECTION EXPENSE REIMB	\$185.00
THE GARAGE INC	VEHICLE MAINT	\$1,740.91
THEISEN'S OF DE WITT INC	PARTS	\$500.07
TONARELLI, ANTHONY M	ELECTION EXPENSE REIMB	\$25.00
TOTAL SEPTIC SERVICE	SANITATION DISPOSAL	\$300.00
TOTTEN, JOHN	ELECTION EXPENSE REIMB	\$63.75
TRIPLE A LAWN SERVICE LLC	GROUND CARE	\$350.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$706.58
US CELLULAR	SERVICE	\$1,858.81
VERIZON WIRELESS	SERVICE	\$1,694.92
VISSER, PHILIP D	EXPENSE REIMB	\$20.00
WATSON FURNITURE GROUP INC	CONSOLE	\$1,068.38
WATSON, BERT M	ELECTION EXPENSE REIMB	\$25.00
WEAVER, REBECCA A	MILEAGE REIMB	\$105.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK	\$5,107.66
WENZEL, WILLIAM D	GROUND CARE	\$737.36
WHEELER, DIANE L	ELECTION EXPENSE REIMB	\$25.00
WHITE CAP CONSTRUCTION HD SUPPLY CONSTRUCTION SUPPLY	FIBERGLASS HANDLE	\$102.78
WHITLEY, TAMMY J	ELECTION EXPENSE REIMB	\$17.50
WILLOUGHBY, RICHARD C	ELECTION EXPENSE REIMB	\$10.00
WILSON, STEVEN P	ELECTION EXPENSE REIMB	\$7.50
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$130.84
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$80.00
YOKOI, JANE L	ELECTION EXPENSE REIMB	\$22.50
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$200.00
ZELLER, SUSAN E	ELECTION EXPENSE REIMB	\$81.25
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$200.00
	Grand Total:	\$392,107.75

<u>Fund</u>	<u>Expense Amount</u>
0001 GENERAL BASIC	\$133,824.45
0002 GENERAL SUPPLEMENTAL	\$110,158.34
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$29,169.28
0010 MH-DD SERVICES FUND	\$133.34
0011 RURAL SERVICES BASIC	\$196.93
0020 SECONDARY ROADS	\$62,798.18
0021 PIONEER CEMETERY	\$2,408.38
0024 COUNTY RECORDER'S RECORDS MGMT	\$993.90
0027 COMMISSARY	\$738.86
4000 EMERGENCY MANAGEMENT SERVICES	\$8,504.77
4010 E911	\$2,783.38
4100 COUNTY ASSESSOR	\$1,277.88
5120 SCHOOL READY	\$33,297.62
5121 EARLY CHILDHOOD IOWA	\$4,409.44
7300 REFUND CLEARING	\$413.00
8500 CLINTON COUNTY BENEFIT TRUST	\$1,000.00
	<u>\$392,107.75</u>
Grand Total:	\$392,107.75

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, December 12, 2022.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson