

JANUARY 3, 2023

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Irwin and Srp. A vacancy created by the resignation of Tom Determann on the Clinton County Board of Supervisors has yet to be filled. 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 Approved Unanimously

Clinton County Auditor Eric Van Lancker called the meeting to order and presented Resolution 2023-01 which elected Supervisor Irwin as the Board of Supervisors Chairperson for 2023.

RESOLUTIONS

The following resolution was presented and on motion approved.

RESOLUTION 2023-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor Irwin voted for Irwin; Supervisor Srp voted for Irwin.

Supervisor Irwin, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2023.

Chairperson Irwin appointed Supervisor Srp Vice-Chairperson of the Clinton County Board of Supervisors for the year 2023.

CONSENT AGENDA

Resolutions 2023-02 through 2023-09 were approved on the Consent Agenda.

RESOLUTION 2023-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa

THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that *THE OBSERVER* and *THE HERALD* are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2023.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-03

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2023, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor; now

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-04

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of Annuities, Life Insurance, Flex Plans, United Fund, Family Dental Coverage and Credit Unions; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor or County Human Resources Director, be and is hereby authorized to hold said deductions and make payments to the proper entity or organization.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-05

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this county.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-06

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-07

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.”

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-08

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 Kevin Peterson 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 Kevin Peterson from the General Basic Miscellaneous Fund.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-09

WHEREAS, the medical examiner for Clinton County shall be appointed by the Board of Supervisors every two years; and

WHEREAS, the Board has determined Dr. Mary Malcom to be qualified and appropriate to be appointed as the Clinton County Medical Examiner; now

THEREFORE BE IT RESOLVED that Dr. Mary Malcom is appointed as the Clinton County Medical Examiner.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the Supervisor Vacancy Committee will meet tomorrow to make an appointment to the Board of Supervisors. He asked the Board if it would like to schedule a meeting for the Tuesday after MLK Day as County offices are closed for that holiday.

County Conservation Director Phil Visser said the winter fun day will be February 25. The event includes the polar plunge.

Chairman Irwin said an HR Director was hired and will start on January 17. He added tomorrow from 11 a.m. to 1 p.m. there will be a thank you reception for former Supervisor Determann as he starts his term in the Iowa House.

DISCUSSION WITH POSSIBLE ACTION

Hometown Heroes Banner Program: Karen Rowell, Program Manager, said the program is a county-wide program. She said some folks can't afford a banner for their family members. They work with Amvets and other organizations to help fund the banners. Rowell said the City of Clinton has contributed \$5,000 and is asking the County to also contribute \$5,000. Irwin asked about other communities and Rowell said Camanche has their own and she would like to help other towns, but the banners include veterans from around Clinton County. Srp said VA Director Joe Raaymakers may be able to help with the veteran organizations. Rowell said the program would like the funding by March. Srp said a lot of times they don't decide on the day they are asked so they can further research the request. Rowell hopes the funds will be able to be spread over two years. Srp suggested the Board may spread that over two years.

Maintenance Department vehicle purchase: County Facilities Director Corey Johnson said the State bid on the vehicle has been cancelled but he can still get a vehicle now within his budget.

The following resolution was presented and on motion approved:

RESOLUTION 2023-10

WHEREAS, the Clinton County Board of Supervisor has considered and budgeted for the purchase of a F-150 Crew Cab 4x4 truck for Building Maintenance department; now

BE IT RESOLVED the Board of Supervisors of Clinton County, Iowa, approves the purchase of a F-150 from Clinton Auto Group as budgeted in the fiscal year 2023 Building Maintenance budget and recommended by Facilities Director; and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute sign proposal on behalf of Clinton County, Iowa; and

BE IT FURTHER RESOLVED that Clinton County Resolution 2022-244 dated August 15, 2022 is hereby rescinded.

Roll Call: Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

Fiber Optic Project: Irwin said County Communications has committed \$350,000 toward the project. He said the County could cover \$500,000 by County ARPA funds. A resolution committing \$550,000 to the project was dedicated on October 10, 2022.

Supervisors 2023 Committee Assignments: It was decided to reschedule this discussion until next week after the Board vacancy has been filled by appointment.

Fiscal Year 2024 Budget Presentation Schedule: Van Lancker provided a draft to the Supervisors to review. It was decided to continue the discussion until next week after the Board vacancy has been filled by appointment. Srp suggested Van Lancker share the calendar with the new supervisor as soon as possible to discuss any potential conflicts.

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

Vendor	Payable Description	Payment Amount
5TH AVE SOUTH PROPERTIES	RENT ASSISTANCE	\$200.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$24,633.80
AGVANTAGE FS	FUEL	\$25,465.18
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$26,888.73
ALLTEST INC	SERVICE	\$156.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$1,220.93
ANDOVER, CITY OF	SERVICE	\$97.00
ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE DEPT	ELECTION RENT	\$125.00
APCO INTERNATIONAL INC	REGISTRATION	\$3,350.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$17,086.71
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.87
AUDIOLOGY CONSULTANTS PC	SERVICE	\$255.00
BAECKE-SPRANGER APPRAISERS	SERVICES	\$900.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BERGERT, DALE H	GROUND CARE	\$399.38
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$414.29
BLAIN'S FARM & FLEET	SUPPLIES	\$240.91
BRAET'S SERVICE	VEHICLE MAINT	\$53.15
BRANDT PROPERTIES	RENT ASSISTANCE	\$400.00
BURKE ELECTRIC	SERVICE CALL	\$751.31

BUZZY'S	SAFETY MEETING	\$480.00
CALCO COMMUNITY BUILDING	ELECTION RENT	\$125.00
CALVARY BAPTIST CHURCH	ELECTION RENT	\$125.00
CAMANCHE COMMUNITY SCHOOL DISTRICT	RAD EMERGENCY TRAINING REIMB	\$300.00
CAMANCHE, CITY OF - CAMANCHE VOLUNTEER FIRE DEPT	RAD EMERGENCY TRAINING REIMB	\$600.00
CAMANCHE, CITY OF - POLICE DEPARTMENT	RAD EMERGENCY TRAINING REIMB	\$30.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$400.00
CDW GOVERNMENT LLC	EQUIPMENT	\$1,104.10
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$7,799.20
CENTURYLINK	SERVICE	\$4,557.42
CENTURYLINK BUSINESS SERVICES	SERVICE	\$133.43
CERTASITE LLC	FIRE EXTINGUISHER INSPECTION	\$1,858.13
CHURCH OF THE OPEN DOOR	ELECTION RENT	\$125.00
CHURCH OF THE VISITATION CAMANCHE	ELECTION RENT	\$200.00
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$608.77
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$388.00
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$1,440.00
CLINTON HERALD	PUBLICATION	\$3,174.76
CLINTON PRINTING CO INC	ELECTION MAILING	\$5,628.76
CLINTON, CITY OF	SALARY REIMB	\$6,289.15
CLINTON, CITY OF - FIRE DEPT	RAD EMERGENCY TRAINING REIMB	\$1,050.00
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$87.99
COMMUNITY ACTION OF EASTERN IA	EARLY HEAD START	\$10,636.92
COMPLETE BUILDING SERVICES INC	CUSTODIAL SERVICES	\$1,400.00
CPI / GUARDIAN	SUPPLIES	\$403.26
CULLIGAN OF CLINTON	SERVICE	\$373.14
CUNDIFF, STEVE L	MEAL REIMB	\$47.99
CYPRESS SOLUTIONS	SERVICE	\$672.50
DAN'S TREE SERVICE LLC	SERVICES	\$1,000.00
DAVIS BROWN LAW FIRM	SERVICES	\$6,745.50
DAVISON FUELS & OIL, LLC	FUEL	\$6,003.37
DEERING, ANDREA	MEI SERVICES	\$147.24
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$600.00
DEWITT, CITY OF	WATER/SEWER SERVICE	\$44.10
E J VOGGENTHALER CO	BOLLARDS	\$2,601.21
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$521.65
ECOLAB INC	EQUIPMENT RENTAL	\$163.01
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SERVICES/SUPPLIES	\$20,048.88
FELIX ADLER CHILD DISCOVERY CENTER	ELECTION RENT	\$125.00
FEUSS, DAVID H	REIMBURSEMENT	\$150.45
FOLEY, ASHLEY	MEI SERVICES	\$167.07
FOLEY'S STUMP REMOVAL	GROUNDS CARE	\$250.00
FORRET, LORI	GROUNDS CARE	\$162.82
G & P DEVELOPMENT LLC	RENT ASSISTANCE	\$200.00
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GASSER TRUE VALUE	SUPPLIES	\$375.22
GELTZ, JOHN W	REIMBURSEMENT	\$63.78
GENESIS VNA & HOSPICE	SERVICES	\$41,475.94
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$188.00
GOOSE LAKE, CITY OF	ELECTION RENT	\$250.00
GRAINGER	PARTS	\$515.51
GRAND MOUND COMMUNITY CENTER	ELECTION RENT	\$125.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,227.08
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$50.00
HARRY'S FARM TIRE INC	TIRE REPAIR	\$94.00
HARTZ LOCK CO	SERVICE/SUPPLIES	\$1,198.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$1,875.65
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$1,024.20
HEIAR FENCING & SUPPLY INC	REPAIR SERVICE	\$3,145.00
HILLCREST FAMILY SERVICES	SERVICES	\$1,399.50
HODGES, BRETT A	MEI SERVICES	\$201.63
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$1,232.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$2,721.89
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$1,309.79
HOUSBY HEAVY EQUIPMENT LLC	DIGGER RENTAL	\$5,755.00
ILLOWA CULVERT & SUPPLY CO	PARTS	\$1,764.80
IMMANUEL LUTHERAN CHURCH	ELECTION RENT	\$125.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$46.50
IOWA AMERICAN WATER CO	SERVICE	\$1,414.12
IOWA CONCRETE PRODUCTS	LOST NATION SHED	\$1,818.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEE	\$195.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$4,563.00
IOWA EMERGENCY MGMT ASSOC	MEMBERSHIP	\$250.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$750.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$250.00
ITSVAVY LLC	EQUIPMENT	\$299.00
J & S ENDEAVORS LLC	FUEL	\$175.13
JIM HAWK TRUCK TRAILERS INC OF DAVENPORT	PARTS	\$56.00
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$92.70
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$325.00
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$2,183.34
KUNAU IMPLEMENT CO INC	PARTS	\$9.92
KWIK TRIP INC	FUEL	\$1,258.35
LECTRONICS INC	ALARM TESTING	\$849.00
LENSING FUNERAL & CREMATION SERVICE	CREMATION ASSISTANCE	\$1,500.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$5,625.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$400.91
LUTHERAN SERVICES IN IOWA INC	NPP	\$12,741.51
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$327.30
MALCOM, MARY E	MEI SERVICES	\$1,700.00
MANATTS INC	LOST NATION SHED	\$14,167.50

MANATT'S INC	SERVICE	\$318,500.09
MASTERCARD	DEC PAYMENT	\$11,676.31
MCDONALD SUPPLY/DIV OF HAJOCA	PROJECT PAYMENT	\$82,577.48
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.68
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.45
MENARD INC	SUPPLIES	\$55.39
MENARD INC	SUPPLIES/MATERIALS	\$9,540.79
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,890.06
MIDWEST CARD & ID SOLUTIONS LLC	SUPPLIES	\$632.52
MJ'S EAST AMOCO	FUEL	\$220.55
MOTOROLA SOLUTIONS INC	PARTS	\$2,137.50
MULGREW OIL CO	FUEL	\$1,332.38
NAPA PARTS - 2725	PARTS	\$1,810.33
NAPA PARTS - 5580	PARTS	\$45.30
NAUGHTON, EILEEN RAY	RENT ASSISTANCE	\$350.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$1,036.00
OLY'S GARAGE	TIRE REPAIR	\$25.63
OUR LADY OF THE HOLY ROSARY	ELECTION RENT	\$125.00
P & K MIDWEST INC	FILTERS	\$719.08
PANNELL, HANNAH	EXPENSE REIMB	\$53.50
PANTHER UNIFORMS INC	SHIRTS	\$541.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$3,000.00
PEST CONTROL CONSULTANTS	SERVICES	\$40.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$152.59
PLUNKETT'S PEST CONTROL INC	SERVICES	\$170.88
PRESTON READY MIX CORP	ROCK AND MANSAND	\$4,012.66
QUALITY INN	LODGING	\$150.00
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RALLY APPRAISAL LLC	SERVICES	\$450.00
RANSFORD, JAYMIE J	MEI SERVICES	\$96.44
RAY O'HERRON CO INC	UNIFORMS	\$132.94
RICOH USA INC	COPIER LEASE	\$17.99
RK DIXON	COPIER MAINT	\$103.57
RK GRAPHICS	SUPPLIES	\$327.00
RUNGE MORTUARY CREMATORY SCI	CREMATION ASSISTANCE	\$1,500.00
SCHOENAUER, KENNETH F P C	SERVICES	\$136.00
SEESER STORAGE SYSTEMS INC	EQUIPMENT RENTAL/PERMITS	\$592.50
SEVEN CITIES SOD INC	GROUNDS CARE	\$273.75
SHERWIN WILLIAMS	MATERIALS	\$117.13
SHI INTERNATIONAL CORP	SUPPORT MAINT	\$1,808.00
SKYLINE CENTER INC	SERVICES	\$477.45
SMICKER, JODY	MEI SERVICES	\$51.50
SMITHTOWN CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$130.00
SPAHN & ROSE LUMBER CO - 08	PARTS	\$510.74
ST LUKES HEALTH RESOURCES DDA UNITYPOINT CLINIC	SERVICE	\$168.00
ST PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT	\$125.00
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$1,682.45
STATE HYGIENIC LABORATORY	SERVICES	\$270.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STETSON BUILDING PRODUCTS INC	SUPPLIES	\$185.43
STOREY KENWORTHY CORP	SUPPLIES	\$164.24
STORM WATER SUPPLY LLC	GRASS SEED	\$7,640.00
THAT CHURCH	ELECTION RENT	\$125.00
THE GARAGE INC	VEHICLE MAINT	\$477.58
THE OBSERVER	PUBLICATION	\$694.85
THEISEN'S OF DE WITT INC	PARTS AND SUPPLIES	\$860.53
THORNTON, CHARLES E	WELL PLUGGING	\$500.00
TIRES N' MORE	TIRES	\$6,012.96
TOTAL SEPTIC SERVICE	SERVICE	\$600.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRI STOP FUEL	FUEL	\$64.31
TRIMBLE APARTMENTS	RENT ASSISTANCE	\$275.00
TRUENORTH COMPANIES LC	ANNUAL FEE	\$306.00
TYLER TECHNOLOGIES INC	SUBSCRIPTION FEE	\$63,169.28
ULINE INC	PARTS	\$926.88
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$37.25
UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$1,420.00
US CELLULAR	SERVICE	\$1,937.23
VANGUARD APPRAISALS INC	ANNUAL SERVICE	\$4,500.00
VERIZON WIRELESS	SERVICE	\$652.44
VOGEL, BRENT M	MEALS/MILEAGE REIMB	\$304.39
VOSS, JAMES F	RENT ASSISTANCE	\$200.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$814.05
WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT	\$125.00
WENDLING QUARRIES INC	ROCK	\$4,062.10
WIMACTEL INC	PAY PHONE	\$61.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$130.84
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$32.50
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$200.00
	Grand Total:	\$857,914.84
Fund	Expense Amount	
0001 GENERAL BASIC	\$251,848.59	
0002 GENERAL SUPPLEMENTAL	\$49,476.66	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$98,210.50	
0011 RURAL SERVICES BASIC	\$29.16	
0020 SECONDARY ROADS	\$388,595.04	
0021 PIONEER CEMETERY	\$812.20	
0024 COUNTY RECORDER'S RECORDS MGMT	\$477.45	
0027 COMMISSARY	\$431.06	
4000 EMERGENCY MANAGEMENT SERVICES	\$15,960.69	
4010 E911	\$5,653.91	

4100 COUNTY ASSESSOR	\$7,459.91
5120 SCHOOL READY	\$35,042.82
5121 EARLY CHILDHOOD IOWA	\$2,086.65
8500 CLINTON COUNTY BENEFIT TRUST	<u>\$1,830.20</u>
Grand Total:	\$857,914.84

Roll Call: Srp: Yes; Irwin: 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 on Monday, January 9, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson