

OCTOBER 16, 2023

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Irwin, Srp and George. 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 Approval

CONSENT AGENDA

Resolution 2023-260 and 2023-261 were approved on the Consent Agenda:

RESOLUTION 2023-260

WHEREAS, the Clinton County Emergency Management Coordinator has accepted the resignation of Dan Howard, Part-Time Temporary Operations Officer effective October 14, 2023; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be an is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Emergency Management, to Dan Howard after his last day of employment on October 14, 2023.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes.                                      Jim Irwin, Jr., Chairperson

RESOLUTION 2023-261

WHEREAS, the County Engineer has prepared the 2023 Weed Commissioner's Report in accordance with Iowa Code Section 317.7; and

WHEREAS, the Clinton County Board of Supervisors have reviewed and approved the report; now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Clinton County Board of Supervisors Chairman be authorized to sign the Weed Commissioner's Report.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes.                                      Jim Irwin, Jr., Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2023-262

WHEREAS, the Clinton County Treasurer has recommended a settlement agreement and the Clinton County Board of Supervisors passed Clinton County Resolution 2023-47, pursuant to Iowa Code Section 445, stating the South Carolina Dialogue Foundation is entitled to abatement of penalty interest, taxes, special assessments, and charges owed as detailed: Parcel 80-36060000 CH-00782 \$776,129.96

THEREFORE BE IT RESOLVED, pursuant to Code of Iowa Sections 445, taxes, penalty interest, special assessments, and charges outstanding and billed to the South Carolina Dialogue Foundation shall be abated and the Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcel effective 10/16/23.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes.                                      Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to approve the final plans for the milling and HMA overlay Project No. FM-CO23(137)—55-23, on Y-46 from State Highway 136 to Jackson County line.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said absentee ballots can go in the mail on Wednesday, the same day voters can vote in the Auditor's Office.

Supervisor Srp said rain last Friday reduced campers at Rock Creek that evening, but Saturday had a large attendance for the Halloween event.

Supervisor George said the Clinton County Area Solid Waste Agency has received a draft contract with the company interested in harvesting methane from the solid waste agency. She added Linn County does not have plans to replace their current landfill. She also has started working with County Community Assistance Director Kim Ralston to update the County tax suspension policy and it will be presented to the Board soon.

County Treasurer Dustin Johnson said State Treasurer meetings are taking place this week in Cedar Falls. He said a revamp of the Iowa Treasurer's web site is coming out soon. He said delinquent tax notices will be going out soon to give taxpayers as much time as possible to reply.

DISCUSSION WITH POSSIBLE ACTION

RSVP County Sponsorship: Chairman Irwin said he and Van Lancker met with RSVP Director Lynne Burken last week about the continued County sponsorship of the program. The sponsorship is for three years. Burken reviewed the programs offered by RSVP and the sponsorship process.

MOTION by Supervisor Srp for Clinton County to continue its sponsorship for RSVP.

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

YWCA Supportive Housing Project Update: Shannon Sander-Welzien, YWCA Executive Director, addressed issues that came up during the weekend. She added homelessness is the number four health concern in Clinton County. She said one in three people are in danger of homelessness due to poverty levels in the County. She said supportive housing is an evidence-based successful program. She said developers have assured the YWCA the project will run as a debt-free facility. She also reviewed the aspects of the program. She said if this project isn't built the problem of homelessness will continue. Irwin said the discussion today is to determine if an additional \$250,000 should be given to the YWCA through ARPA funds to fund the County's original commitment of \$500,000. John Frey, attorney for the YWCA, said the County and City of Clinton have a tremendous amount of people experiencing homelessness. He said the YWCA secured this grant in a competitive process. Frey said the County can fully fund its contribution through ARPA. He said ARPA funds were awarded to local governments to address post-covid issues like homelessness. He said the YWCA will be the owners of the facility after 35 years to run as they see fit. Frey said the YWCA has a pledge for a \$500,000 reserve account for the facility. He said the folks at the facility will pay rent at a low-income household level. He said that is key to the Housing First plan.

Braden Roberts, an attorney with YWCA, said some people commit mild crimes during bad weather so they can go to jail to get out of the weather. He said this project could alleviate the resources of the jail. He said the Sheriff said the lack of hope when people are in jail is a big deal and this project will provide them with hope and give them the assistance they need. He said the County's \$500,000 is not a handout, it is an investment to alleviate homelessness in Clinton. He asked the Board to affirm the commitment. Dave Rose, Clinton, believes all the property owners in downtown Clinton should have been contacted. He said this is a debt because the money must be paid back if the thresholds aren't met. He said he met some residents of Park Towers and they are concerned with the location. He said those residents said they would move away from Park Towers if this facility were built at the current location. Rose doesn't believe the folks that will be housed there will be able to pay rent. He suggested going back to IFA to ask for an extension. Rose said this would be cramming this facility into the proposed location. He said he is not for the project in the current location. He said the Lafayette will soon be finished and that is low-income housing. Johnson asked why the current system in the community is inadequate. He asked if the funds could be used better to address the issue. Johnson said the ARPA funds can be used as a better investment for the taxpayers than this project. He said a lot of the support for this project comes from people within the organization. He said it is easy to ask the government for funds, but how many people have invested independently. He urged not to support the additional \$250,000. Paul Keiler, Clinton, former law enforcement official, said the project would promote more lawlessness in the area. He said being located next to elderly and children's facilities is not ideal and then it should have administrative people on site at all times capable of overseeing the residents. He said the minimal rent must be kept up and maintained or it could be a disaster. Sue Diekman, Clinton County, concerned about homelessness but questioned the government funding. She is also concerned that the residents of the facility should give something in return for staying at the facility. She said they should be productive citizens. She's worried about Clinton becoming a homeless city. She wondered if veterans would get priority. Mike Hill deals with homeless people all the time at his downtown business and he said there is a place in town that already does what this center will do in reference to the Victory Center. He said those folks don't want to follow the rules of the Victory Center, so they won't follow the rules at the new place. Cheryl Wilson is the manager of Park Tower and executive director of the Housing Authority. She said this project now affects Park Tower and the residents asked her to speak on their behalf and they are against the building next to their facility. She said there are already 71 units of low income in Park Towers and that amount in that area should not be increased. She said it also takes away green space in that area for Park Tower and the Discovery Center. Rhonda Kearns, City Councilwoman, said there is no preference for this housing and it has a low barrier and could mean the person could have a criminal history or failed out of rehab and have a history of eviction. Andy Green, United Way Executive Director, said the funding that came through FEMA for homelessness ran out in May and people can tell that in the community. He said there is a great collection of non-profits who work together in the community. He said it doesn't fall completely on the back of the YWCA. He said the non-profits in the community will pitch in to provide services. Green said a privately run facility does not increase crime or affect property value as compared to a government run facility. He lives in the area and supports the project. Supervisor George said the more she learns about this project the more terrifying it is. She met with the person who wrote the grant and with Wilson. She presented her facts which she reviewed. She said the YWCA is asking for taxpayer's funds and they do not have the ability to sustain themselves. George said there is not a chance in the world they won't come back to the County asking for more money. She added this is a business decision for the taxpayers, it doesn't have anything to do with not helping the homeless. Sander-Welzien addressed some of the issues presented by George. She said the facility will be built with offices. Michael Kiernan, representing Hatch Development group, said the County funds are a local match and that was needed for the IFA application. Kiernan said his company will receive \$400,000-\$500,000 over three to four years. Sander-Welzien said that is pretty standard. Kiernan said the company's margin is lower than their regular development projects as this is a passion project of the primary owner. Srp said this project was presented to the Board that included Tom Determann and they took the time to discuss where some of the funds could be spent in the community and decided on this project to address homelessness and they were unanimous in that decision. He said that commitment was used for this project grant. He said the

Governor and Debi Durham of the Iowa Economic Development Authority looked at needs across the state and decided to give an historic award to Clinton. He said it was not sent here to attract need but address existing need. He appreciates the recognition of the State for this issue. He said outside fundraising is not unique to the YWCA. This is more of a burden the YWCA is willing to carry. This is a need that is already a burden on law enforcement due to arrests and tickets written for trespassing. He said the information he's done homework on goes back to when the jail was being designed. This is more affordable than using resources at the jail and at the hospital. He said the County funding commitment was done before a site was selected. He said the discussion of the Board was the site couldn't be donated on top of the \$500,000 and that is why the ARPA funding commitment was reduced to \$250,000. But he said that should go back to \$500,000 when the site was no longer available. Srp said he's received a lot of input. He said most of the opposition has happened in the last three days. He said George's letter has enhanced the misconceptions of who this facility will support. He said this decision is not easy but he's been chosen three times as a top voter getter to sit in this seat because he can identify with the challenges people face in the community and he's proud of that. He said Determann was part of this decision and got elected as State House Representative soon thereafter. He said there was almost no impact when the County decided to commit the funds. He said the County made a commitment to IFA to bring that funding to Clinton County and he finds it hard to go back on a decision made almost 2 years ago that brought a nice award to the community. He said the location is not the County's decision on this Board. He said the downtown committee decided last week not to take a position on this project. Srp said he has communicated his concerns about future funding as the County is figuring out how to budget with the new property tax restrictions sent down by the State. He said ARPA funds are absolutely an appropriate use for this funding. Johnson said at that time the Board originally committed the funds a lot of people did not understand what sort of project this was. Srp said he understands that but believes he and Irwin and Determann knew what the project was about when they committed the funds. Irwin said the shelter portion of this has been removed. He said it is an apartment complex that serves homeless, low-income people. Irwin said he's been involved in the homelessness discussion for almost two years. He said the Board supported it and the City Council voted 6-1 to support it. He said the YWCA moved forward with the grant because of the support of the City and County. He reviewed the history of the first site and the award of the grant. He said the amount of the grant was an important show of support and all IFA funded programs have been successful. He said city officials looked for another site for the program. Irwin said the new location was not chosen by the YWCA. Irwin said the information asked of the YWCA was provided by them and IFA has approved the application with the same information. He said this has always been about reducing the homelessness in Clinton. He said the homeless people are already here. This will help people with a hand up from a program that is evidence based. He said this is not a leap in faith. He said this issue has been discussed for eight years and this project for two years. He said his expectation for elected officials is to use fact-based information and not emotion to make decisions. He said he is to make a decision that is good for the whole of the county and not to get re-elected. Keiler returned to comment he's against this type of project period. He remembers County homes and they were abused and that is why they are gone. He said those were for the homeless as well as those with mental challenges. He said he understands the plight of those in this position, but they have to be ready and willing to pull themselves up. He said this type of government facility doesn't require that and that will indebt the community to low maintenance and a wrecked building in the future. He said this sort of program needs people on site to help the people staying in the facility. Dick McClane, Clinton, echoed the previous comment. He said people can't be helped until they want help. He said rent will be a lot harder to collect than they think. He said businesses in the downtown area are coming around and believes this project will turn them away again. Karl Nord, Clinton, said he doesn't want them to come back and put a shelter at this location. He said that won't be a good thing for YWCA and the downtown. He wants a guarantee there won't be a shelter there. Srp said he's not sure the County can give that promise as it is city owned land. Sander-Welzien said they don't have an intent to build a shelter.

MOTION by Supervisor Srp to reaffirm the previously stated commitment of \$500,000 to the YWCA for the IFA grant application.

Roll Call: George: No; Srp: Yes; Irwin: Yes.

Motion carried.

ARPA Interest Funds Review: Irwin said the Board previously talked about interest on ARPA funds and what to do with them...either go into the General Fund or be used on ARPA projects. Johnson said those funds are not required to be kept separate and so he was under the impression that it should then go into the General Fund. It was his understanding that it could be tracked, but still go into the General Fund. He does not believe the interest should be credited into that fund. Srp said he believed the Board wanted to keep it with ARPA projects, but unless specifically have a restriction then it should be destined to the General Fund. He said it could be tracked separately, but the interest should go into the General Fund. Johnson said there is more than \$200,000 that has been assigned to ARPA that should not be.

ARPA funds review: County Facilities Director Corey Johnson provided an update on projects using ARPA funds. He said the Board will have a resolution on Monday to approve final plans for the generator project. He said the chiller project has started. He said the elevator project is starting to see some movement and could get underway in

full by Monday if everything is delivered by the end of this week. Funding for the Law Center was discussed and options will be presented to the Board next week.

Continuity of Operations/Continuity of Government Planning: County EMA Director Chance Kness presented what the planning includes and suggested a timeline to get the plan together. Kness said this started from a State Auditor question about if the County has exercised its CoOP/COG plan. He said it has been practiced but has not been in writing. He said ISAC has a template for counties to use and he proposes using that template. He said he's put some of those plans together in the past and could help Clinton County work through the planning process. The Board would like the EMA to begin the project in January.

**REPORTS**

The Commission of Veteran Affairs September 2023 monthly report was presented, approved and filed.

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

Vendor	Payable Description	Payment Amount
BUILDER BEE CONSTRUCTION	CDBG REIMB - GAX 5	\$16,625.00
	Grand Total:	\$16,625.00
Fund	Expense Amount	
0040 MISC. GRANTS	\$16,625.00	
	Grand Total:	\$16,625.00
Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$958.83
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICE	\$17,377.13
ALDERSON, JAMES R	MILEAGE/MEAL REIMB	\$246.75
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$7,216.80
ALLTEST INC	DRUG TESTS	\$40.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$970.47
ANDERSON SAND & GRAVEL CO	SPOT ROCK	\$567.18
ANDOVER, CITY OF	FARM TO MARKET RUT	\$1,863.01
ARAMARK CHICAGO LOCKBOX	SERVICES	\$20,665.30
ARCSEARCH LLC	ANNUAL FEE	\$3,025.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,186.92
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BARRON MOTOR SUPPLY	PARTS	\$168.74
BAXTER'S FIREWOOD AND MULCH	SUPPLIES	\$500.00
BICE, KRISTEN	MEI SERVICES	\$134.08
BLAIN'S FARM & FLEET	SUPPLIES	\$83.94
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BRANDENBURG DRAINAGE INC	NEW BUILDING ELVIRA	\$522.94
BREWSTER, SHANNON	CAMP HOST	\$750.00
BURMEISTER, DEAN E	GROUND CARE	\$300.00
CALAMUS, CITY OF	FARM TO MARKET RUT	\$3,486.02
CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	\$20,330.65
CALVARY CEMETERY ASSN	SERVICEMENS GRAVES	\$730.00
CENTURYLINK	SERVICE	\$5,051.49
CERTASITE LLC	INSPECTION	\$1,138.24
CHARLOTTE, CITY OF	FARM TO MARKET RUT	\$4,841.12
CHARM-TEX INC	SUPPLIES	\$4,194.90
CHEMRIGHT LABORATORIES INC	SUPPLIES	\$2,000.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$53.96
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$912.36
CLARK SAW CENTER	EQUIPMENT	\$475.20
CLARK, KIM M	CAMP HOST	\$1,000.00
CLINTON CO CONSERVATION FOUNDATION	REIMBURSEMENT	\$5,000.00
CLINTON HERALD	PUBLICATION	\$1,314.72
CLINTON MUNICIPAL TRANSIT ADM	BUS PASSES	\$650.00
CLINTON PRINTING CO INC	SUPPLIES	\$454.87
CLINTON, CITY OF	SERVICE	\$1,483.11
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$19.24
CULLIGAN OF CLINTON	SUPPLIES	\$82.50
DABO LLC	RENT	\$10,700.03
DAN'S OVERHEAD DOORS	BUILDING REPAIR	\$397.39
DAVISON FUELS & OIL, LLC	FUEL	\$6,210.94
DAVISSON TILING LLC	UTILITIES	\$150.00
DENTONS DAVIS BROWN PC	SERVICES	\$3,654.50
DEWITT, CITY OF	SERVICE	\$49.90
DEWITT, CITY OF - POLICE DEPARTMENT	1ST QTR FY24	\$100.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$51.38
DULTMEIER SALES LLC	MATERIALS	\$370.90
EAGLE POINT REALTY	RENT ASSISTANCE	\$275.00
EASTERN IOWA LIGHT & POWER COOP	SIREN POWER	\$46.86
EASTERN IOWA TIRE INC	TIRES AND TUBES	\$45.00
ECOLAB INC	EQUIPMENT RENTAL	\$163.01
EHREDT, ANDRA L	MEAL/MILEAGE REIMB	\$153.68
ELLISON, ALEXANDRIA K	MILEAGE REIMB	\$62.23
ESKILDSEN, REBECCA J	MEAL/MILEAGE REIMB	\$802.02
EVIL TWIN SOFTWARE LLC	SERVICE	\$1,760.00
F&B COMMUNICATIONS INC	SERVICE	\$302.56
FLENKER BROS LLC	WELL RECON	\$1,000.00
FOLEY, ASHLEY	MEI SERVICE	\$597.18
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	SUPPLIES	\$396.64
GASSER TRUE VALUE	SUPPLIES	\$23.99
GENESIS VNA & HOSPICE	SERVICES	\$25,528.79
GIULIANI, SAMANTHA M	MILEAGE REIMB	\$58.56
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$342.00
GOOSE LAKE, CITY OF	FARM TO MARKET RUT	\$2,728.99
GRAINGER	SHOP SAFETY	\$384.73
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,409.26

GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,163.20
GREENSLADE, DANE	RENT ASSISTANCE	\$200.00
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSE	\$102.00
HAMILTON, COLE A	MEAL REIMB	\$16.59
HAMMOND, PAUL R	MEAL REIMB	\$25.46
HARD HEAD VETERANS LLC	SUPPLIES	\$1,594.50
HARRIS, AMANDA C	MEI SERVICES	\$203.75
HARTZ LOCK CO	SERVICE CALL	\$132.50
HEALTH SOLUTIONS LLC	SERVICES	\$15,200.95
HENDERSON PRODUCTS INC	PARTS	\$3,157.28
HENSLEY DISPOSAL LLC	SERVICE	\$160.50
HODGES, BRETT A	MEI SERVICES	\$256.99
HOFFMANN CONSTRUCTION LLC	BUILDING	\$76,000.00
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$772.80
HOME DEPOT CREDIT SERVICES	EQUIPMENT	\$746.24
HOWELL, TOLLY E	CAMP HOST	\$750.00
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$1,140.00
IMWCA	PREMIUMS	\$36,470.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$155.02
IOWA AMERICAN WATER CO	SERVICE	\$592.98
IOWA DEPT OF NATURAL RESOURCES	1ST QTR FY24 WELL	\$400.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$6,875.00
J & L LAWN CARE & LANDSCAPING LLC	GROUND CARE	\$336.00
J & S ENDEAVORS LLC	FUEL	\$145.00
JOHN DEERE FINANCIAL	SUPPLIES	\$800.59
JOHNSON CO MEDICAL EXAMINER	MEI SERVICE	\$385.41
JONES BOYS LLC	BRIDGE	\$19,684.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KARL CHEVROLET INC	VEHICLE PURCHASE	\$40,957.00
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$96.02
KETELSEN, ALLEN R	EXPENSE REIMB	\$45.30
KLINE SEWER & DRAIN	SERVICE	\$162.12
KONE INC	SERVICE	\$3,645.42
KROEGER, NEILL A PC - ATTORNEY AT LAW	SERVICES	\$182.50
KUNAU IMPLEMENT CO INC	PARTS	\$2,942.03
LAURITZEN AUTOMOTIVE INC	SERVICE	\$53.47
LECTRONICS INC	SERVICE	\$1,489.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION	\$1,500.00
LEVIEN, DENISE M	CAMP HOST	\$750.00
LIVESAY, RODNEY	MEI SERVICES	\$4.14
LOST NATION, CITY OF	FARM TO MARKET RUT	\$2,938.75
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$533.67
LOW MOOR, CITY OF	FARM TO MARKET RUT	\$2,731.56
LUTHERAN SERVICES IN IOWA INC	NPP	\$14,538.79
MADISON NATIONAL LIFE	PREMIUMS	\$384.17
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$184.76
MAIL SERVICES LLC	SERVICE	\$2,136.63
MALCOM, MARY E	MEI SERVICES	\$2,310.00
MANATT'S INC	BRIDGE	\$6,132.44
MAQUOKETA FEEDS	SUPPLIES	\$164.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$167.21
MASTERCARD	OCT PAYMENT	\$7,899.04
MATCO TOOLS	HAND TOOLS	\$259.33
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$1,754.44
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MENARD INC	SUPPLIES	\$1.94
MENARD INC	PARTS	\$116.65
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICE	\$147.00
MEYER PEST CONTROL LLC	SERVICE	\$65.00
MIDWEST PATCH, IOWA PATCH	SIGNS	\$5,761.00
MIDWEST WHEEL COMPANIES INC	BATTERIES	\$267.96
MJ'S EAST AMOCO	FUEL	\$415.89
MOTOROLA TRUNKED USERS GROUP	DUES	\$85.00
MULGREW OIL CO	SUPPLIES	\$4,716.19
MYRON CORP	CALENDARS	\$221.60
NACVSO	DUES	\$50.00
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$750.00
NELSON, CHRISTOPHER C	SUPPLIES	\$200.00
NORTHWEST MECHANICAL INC	SERVICES	\$1,642.50
O'DONNELL ACE HARDWARE	SUPPLIES	\$477.04
ORIGIN DESIGN CO	SERVICES	\$13,615.25
OSMUN, MICHAEL F	MILEAGE REIMB	\$177.34
P & K MIDWEST INC	PARTS	\$43.92
PEST CONTROL CONSULTANTS	SERVICES	\$260.00
PLUNKETT'S PEST CONTROL INC	SERVICE	\$289.18
PRESTON READY MIX CORP	BRIDGE	\$215.40
QC ANALYTICAL SERVICES LLC	SERVICE	\$100.00
QUAD CITY SAFETY	SAFETY EQUIPMENT	\$49.80
QUALITY CONCRETE CO INC	SERVICE	\$310.00
QUALITY INN	SERVICES	\$450.00
QUILL CORPORATION	SUPPLIES	\$907.22
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RANSFORD, JAYMIE J	MEI SERVICES	\$37.26
REPUBLIC SERVICES	SERVICES	\$3,920.74
RICOH USA INC	SERVICE	\$172.81
RK DIXON	SERVICE	\$318.37
RK GRAPHICS	LETTERING FOR BOAT	\$4,515.00
ROCKMOUNT RESEARCH AND ALLOYS INC	WELDING SUPPLIES	\$549.33
ROGIS, DAVID GLEN	MEI SERVICES	\$20.70
SADLER POWER TRAIN INC	SHOP TOOL	\$3,040.88
SCHULZ, ASHTON LEE	MEI SERVICES	\$70.26
SEVENTH JUDICIAL DISTRICT COURT	GRANT	\$5,453.09
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$69,038.78
SMICKER, JODY	MEI SERVICES	\$25.75
SMITH, ANDREW	RAD OFFICER	\$210.00
SNELL ZORNIG FUNERAL HOME	CREMATION	\$1,500.00

SOENKSEN, ALLAN L	MEAL REIMB	\$67.38
SPAHN & ROSE LUMBER CO - 08	ELVIRA PROJECT	\$7.45
ST PATRICK'S CEMETERY ASSOC OF DELMAR IOWA	SERVICEMENS GRAVE	\$560.00
STANKEE, CHRISTY	MEI SERVICES	\$342.95
STERICYCLE INC	SERVICE	\$737.16
STERLING COMMERCIAL ROOFING INC	SERVICE	\$425.00
TANDEM TIRE & AUTO SERVICE INC	PARTS	\$911.00
THE HOWARD E NYHART CO INC	SERVICES	\$2,000.00
THE OBSERVER	PUBLICATION	\$1,205.30
THOMPSON TRUCK & TRAILER INC	PARTS OUTSIDE	\$4,922.34
TIRES N' MORE	VEHICLE MAINT	\$85.10
TORONTO, CITY OF	FARM TO MARKET RUT	\$1,003.75
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICE	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$302.40
U S POSTAL SERVICE, POSTMASTER	POSTAGE	\$500.00
US CELLULAR	SERVICE	\$1,433.51
VERIZON WIRELESS	SERVICE	\$169.82
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WHITE CAP LP	MATERIALS	\$261.43
WILLSON & PECHACEK PLC	SERVICES	\$1,942.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$679.02
WOLFE, JOHN J JR	SERVICES	\$160.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$671.95
	Grand Total:	\$576,386.73

Fund	Expense Amount
0001 GENERAL BASIC	\$284,090.21
0002 GENERAL SUPPLEMENTAL	\$40,461.16
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$13,615.25
0004 EASTERN IOWA MENTAL HEALTH REGION	\$1,782.29
0011 RURAL SERVICES BASIC	\$241.22
0020 SECONDARY ROADS	\$172,459.36
0027 COMMISSARY	\$4,078.00
0030 COUNTY CONSERVATION LAND ACQUIST	\$5,000.00
0040 MISC. GRANTS	\$5,453.09
4000 EMERGENCY MANAGEMENT SERVICES	\$2,375.73
4010 E911	\$2,727.67
4100 COUNTY ASSESSOR	\$3,559.04
5120 SCHOOL READY	\$21,858.59
5400 STATE FEES / WELL PERMITS	\$400.00
7300 REFUND CLEARING	\$200.00
8500 CLINTON COUNTY BENEFIT TRUST	\$18,085.12
Grand Total:	\$576,386.73

Roll Call: George: Yes; 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, October 23, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

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County Auditor

\_\_\_\_\_  
Chairperson