

SEPTEMBER 11, 2023

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Irwin, Srp and George. Some of the resolutions are summarized as provided by the Code of Iowa. Full text can be found at [www.clintoncounty-ia.gov/BOS\\_Minutes](http://www.clintoncounty-ia.gov/BOS_Minutes) and may also be inspected during regular business hours in the Clinton County Auditor's Office at 1900 N. 3<sup>rd</sup> St., Clinton, IA. 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

Resolutions 2023-225 through 2023-236 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2023-225

WHEREAS, the Clinton County Director of Human Resources has recommended the hiring of Pamela Petersen for the position of Human Resources Administrator to the Clinton County Board of Supervisors; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, it approves the appointment of Pamela Petersen for the full-time position of Human Resources Administrator, at the annual wage of \$50,000.00 effective September 11, 2023; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Human Resources Fund in payment of salaries without further order of the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-226

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Adriana Gonzalez, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$20.46 during the probationary period of six months, then increasing to \$22.74. Adriana Gonzalez's starting date of employment with the Sheriff's Office will be September 7, 2023. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-227

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Riley Reed, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$20.46 during the probationary period of six months, then increasing to \$22.74. Riley Reed's starting date of employment with the Sheriff's Office will be September 7, 2023. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-228

WHEREAS, the Clinton County Sheriff has eliminated the position of part-time secretary that was occupied by Elizabeth Eikenberry; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Office of Sheriff, to Elizabeth Eikenberry with her last day as September 1, 2023, with accrued benefits to be paid out until September 1, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-229

WHEREAS, the following individuals have petitioned assessment year under provision of Code of Iowa, Section 427.8:

Carolyn McDanel

1844 E Deer Creek Rd, Clinton, IA

Taxes Currently Suspended: \$8,356.00

Parcel #3210270000

2022 Taxes: \$1,906.00

Wayne Heller

533 6111 Avenue S, Clinton, IA

Parcel #8052160000

Taxes Currently Suspended :\$1,610.00

2022 Taxes: \$984.00

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-230

WHEREAS, Barb and Gary Schreiber have petitioned to suspend their property taxes for the 2022 assessment year under provision of Code of Iowa, Section 427.9, on the following described property:

308 N Wright Street, Wheatland, IA

Parcel #5402930000

Taxes currently suspended: \$0.00

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services; now

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on the records accordingly, all under provision of Section 427.9, Code of Iowa; and

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2022 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-231

WHEREAS, the listed Clinton County mobile home record has been transferred to mobile home dealer Scottsman Homes LLC and pursuant to Iowa Code section 435.25 taxes shall be abated:

- IH1236 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$97.00.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcels shall be abated in accordance with Iowa Code chapter 435.25 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-232

WHEREAS, the listed Clinton County mobile home records have been purchased from mobile home dealer Scottsman Homes LLC and qualify for a property tax adjustment pursuant to Iowa Code Section 435.23:

- 11259505 now owned by Joseph McCright and Michelle Flesch qualifies for an adjustment of \$178.00

- R293458 now owned by Elizabeth Johanson and Eric Fierce qualifies for an adjustment of \$178.00

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcels shall be adjusted in accordance with Iowa Code Chapter 435.23 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-233

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

Calamus	4200710000	2 ST	\$36.00
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Calamus	4200690000	301 2 ST	\$1018.00
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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 Calamus shall be abated and the 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 2023-2024 in the same manner.

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-234

WHEREAS, pursuant to Iowa Code Section 427.1 the Oakview Cemetery Association is entitled to abatement of taxes owed as detailed: 0710 6401862000 Old Hwy 61 \$16.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa Section 427.1 taxes owing shall be abated and the Treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcel as noted, and the County Auditor shall update the record for fiscal year 2023-2024 in the same manner.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-235

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 Randall Erskine 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 Randall Erskine from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-236

WHEREAS, the Clinton County Attorney desires to improve office efficiencies; and

WHEREAS, the Clinton County Attorney has identified Terry Whitson of TW Training, who is capable of providing services to improve employee and office efficiencies through assessment and training; and

WHEREAS, the Clinton County Attorney's office has discretionary funds available in the County Attorney Recovery Fund (0029) to provide for such an assessment and training; and

WHEREAS, the Clinton County Attorney's Office seeks to enter into an Agreement with the TW Training to perform such an Assessment and Training not to exceed \$10,000 plus related expenses; now

THEREFORE BE IT RESOLVED, the Clinton County Board of Supervisors, without approval or denial, acknowledge that the Clinton County Attorney currently has funds to cover the TW Training Agreement with the Office's Recovery Funds wherefrom the County Auditor shall expend to pay TW Training.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-27 for Preston Telephone to bury fiberoptic cable in Clinton County right-of-way along 335<sup>th</sup> Avenue, 137<sup>th</sup> Street, and 320<sup>th</sup> Avenue 1 located in sections 14, 23, 24, and 26 T83 R04E of Waterford Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2023-237

WHEREAS, it is in the best interest of Clinton County to establish and review policies from time to time;

WHEREAS, the Clinton County Engineer and the Human Resources Department have reviewed and updated the Clinton County Secondary Road Employee Handbook; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Secondary Road Department Employee Handbook filed in the County Human Resources Department be and is hereby adopted with said recommended changes effective this date;

BE IT FURTHER RESOLVED that this policy be distributed to all Secondary Road Department employees.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-238

WHEREAS, the Wage Study Committee has been appointed to implement the county wage study through Gallagher; and

WHEREAS, the Board of Supervisors approved wage band changes for select positions as a result of Wage Appeals for Q1 FY2024; and

WHEREAS, the Committee has reviewed Gallagher's recommendations for Wage Appeals for Q1 FY2024; now

THEREFORE BE IT RESOLVED to adjust the following rates for payroll, effective 9/17/2023:

Kari Rutenbeck- \$24.10      Paul Banowetz- \$45.97      Lisa Abbott- \$27.37

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-239

WHEREAS, Clinton County was a party to a lawsuit against various opioid manufacturers and distributors which have reached settlements garnering the County funds to address opioid addiction and its related damages within the County; and

WHEREAS, the Clinton County Board of Supervisors seeks input from the community on possible ways to invest said funding toward fighting opioid addiction and addressing other damages caused by opioid addiction; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a Public Hearing be conducted on Tuesday, September 19, 2023, at 5 p.m. in the Board of Supervisors Room, Clinton County Administration Building, 1900 N. Third Street, Clinton, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a second Public Hearing be conducted on Tuesday, September 26, 2023, at 5 p.m. in the Large Conference Room, Clinton County Satellite Office, 226 11th St., DeWitt, Iowa, for the aforementioned purpose; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication be not less than four nor more than 20 days before the date of the public meetings.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-240

WHEREAS, the Clinton County Board of Supervisors has considered the warranty replacement of the chiller for the property at 1900 N 3rd St. Clinton, IA: and

WHEREAS, the change order received is as follows:

Johnson Controls \$0.00 (all project expenses paid by Johnson Controls)

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the agreement be approved to Johnson Controls for \$0.00 which is recommended by Clinton County Facilities Director Corey Johnson; 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.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-241

WHEREAS, the Clinton County Board of Supervisors has considered the professional service agreement for the property at 1900 N 3rd street Clinton, IA; and

WHEREAS, the change order received is as follows: Origin Design \$70,600.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the agreement be approved to Origin Design for \$70,600.00 which is recommended by Clinton County Facilities Director Corey Johnson; 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.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-242

WHEREAS, the Clinton County Board of Supervisors has considered the professional service agreement for the property at 612 N 2nd St. Clinton, IA: and

WHEREAS, the change order received is as follows: Origin Design \$6,000.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the agreement be approved to Origin Design for \$6,000.00 which is recommended by Clinton County Facilities Director Corey Johnson; 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.

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said he is attending a meeting on Wednesday in Des Moines to learn more about the new property tax legislation.

Supervisor Srp said the courthouse security committee met last week and couple of items were updated, but Clinton County continues to be a leader in this category. He said this week Early Childhood will be introducing a new head of that program.

Supervisor George had a meeting with the Humane Society to further discuss their request from the County.

Chairman Irwin will attend the Smithtown Church meeting tomorrow to report on the discussion later in this meeting.

County Sheriff Bill Greenwalt said school safety initiatives are continuing this week. He added that his office is in the process of fundraising to restart the K9 program.

County Conservation Director Phil Visser said hunting season has started. He said campgrounds are open, but they start to slow down in September. He said the Conservation Foundation banquet will be November 4.

**DISCUSSION WITH POSSIBLE ACTION**

Property Tax Billing Update: Irwin said he has received several calls about residents tax billings this year. Irwin asked County Assessor Brian Tiesman and Budget Director Nick Manrique to join the conversation. Tiesman said every two years the sales of residential homes are reviewed for areas in the State and if they are off, an equalization has to be made to adjust the values within 5%. Irwin said the housing market skyrocketed after the pandemic. Irwin said he pointed out in the past that the County and cities and school districts should review those new evaluations and adjust their tax levies accordingly. He said after conversations and reviewing the numbers he found the County was only asking for 4% more for this tax year. He said some taxpayers are seeing increases of 50%-75%. County Treasurer Dustin Johnson said the tax bills are a different situation where some areas values were reevaluated. He said the County did a good job of holding the line, but other entities did not adjust to the large value adjustments. Tiesman said there have been several years when assessments in the County weren't done. Van Lancker pointed out that the State did not have an equalization order for the County meaning the assessments are in line with what the State is reviewing. Tiesman said the assessments must be set at what a property would sell for if sold today. State Representative Tom Determann said the phone calls he is getting have raised concerns about seniors not being able to pay the large tax increases. Johnson said the elderly and disabled tax credit should be increased.

Performance-Based Employee Evaluations: County HR Director Ally Ellison said she has worked with Manrique to develop a template to help department heads balance raises within their office budget. Manrique had some questions for the Board to assist in creating the spreadsheet.

Smithtown Church Update: Irwin said concerns about maintenance at the Smithtown church have been brought up in the last week including needed repairs on the floor of the church. Visser said this item was brought up at the last Conservation Board meeting. He said the roof, entryway and floor need addressed. He has quotes for those projects. He is working on addressing the roof. He said the floor and doorway is estimated to be around \$13,000. He said that amount is not included in the budget. Visser doesn't believe the roof will be much and could be covered in the current budget. Ellen Mayberry shared estimates she has gathered for the repairs. Irwin said property taxes has been a very hot topic lately and he said the new laws on property taxes will begin in the next fiscal year. He said the County's ability to raise funds will be dramatically impacted.

**10:30 A.M. County Administration Building Generator Project Update**

County Facilities Director Corey Johnson reviewed the project to make sure the entire building is connected to the generator. He said the public hearing on the project is set for next week. He said they hope to have the project awarded by the start of November and the project could start around the first of December. He said equipment availability will still be an issue.

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
DOANE, WILLIAM	BOAT/TRAILER PURCHASE	\$42,000.00
	GRAND TOTAL:	\$42,000.00
FUND	EXPENSE AMOUNT	
0001 GENERAL BASIC	\$42,000.00	
	GRAND TOTAL:	\$42,000.00
VENDOR	PAYABLE DESCRIPTION	PAYMENT AMOUNT
PEANUT BUTTER INC	2023 ANNUAL FEE	\$2,500.00
	GRAND TOTAL:	\$2,500.00
FUND	EXPENSE AMOUNT	
0001 GENERAL BASIC	\$2,500.00	
	GRAND TOTAL:	\$2,500.00
VENDOR	PAYABLE DESCRIPTION	PAYMENT AMOUNT
A AND P GRAPHICS & SIGNS	SUPPLIES	\$144.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$873.88
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$22,657.33
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$6,293.45
ANDERSON SAND & GRAVEL CO	ROCK	\$4,925.07
ARAMARK CHICAGO LOCKBOX	SERVICES	\$15,894.51
BICE, KRISTEN	MEI SERVICES	\$270.19
BRANDENBURG DRAINAGE INC	BUILDING ELVIRA	\$1,198.44
BURMEISTER, DEAN E	GROUNDS CARE	\$410.00
CALHOUN-BURNS & ASSOCIATES INC	CONSULTING	\$10,967.95
CAPITAL ONE	SUPPLIES	\$1,259.80
CDW GOVERNMENT LLC	EQUIPMENT	\$315.09
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$33.97
CENTURYLINK	SERVICE	\$568.34
CENTURYLINK BUSINESS SERVICES	SERVICE	\$70.70
CHARM-TEX INC	SUPPLIES	\$253.80
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$420.26

CLARK SAW CENTER	SUPPLIES	\$22.95
CLINTON AUTO GROUP	VEHICLE MAINT	\$789.71
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$89.85
CLINTON HERALD	SUBSCRIPTION	\$215.88
CLINTON, CITY OF	SEWER SERVICE	\$2,466.45
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$2,224.00
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$406.96
COMMUNITY ACTION OF EASTERN IA	CCRR	\$1,294.51
D & K MARINE REPAIRS	VEHICLE MAINT	\$174.38
DAVENPORT PRINTING COMPANY	SUPPLIES	\$35.22
DAVISON FUELS & OIL, LLC	FUEL	\$6,216.22
DAVISSON TILING LLC	UTILITIES	\$150.00
DEVER, JACOB P	MEAL REIMB	\$58.72
E J VOGGENTHALER CO	BRIDGE	\$5,189.37
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$584.38
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$65.45
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$668.10
FOLEY, ASHLEY	MEI SERVICES	\$105.73
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$3,850.00
GASSER TRUE VALUE	SUPPLIES	\$7.08
GENESIS VNA & HOSPICE	SERVICES	\$190,657.91
GO GREEN CLEANING SERVICE	SERVICES	\$1,670.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$581.00
GREAT WESTERN SUPPLY CO	SUPPLIES	\$89.85
HAMILTON, COLE A	MEAL REIMB	\$56.48
HARTZ LOCK CO	SERVICE CALL	\$602.50
HODGES, BRETT A	MEI SERVICES	\$275.55
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$754.11
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,248.59
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$180.00
INTERNATIONAL ACADEMIES OF EMERGENCY	RECERTIFICATION	\$186.00
IOWA AMERICAN WATER CO	SERVICE	\$1,206.78
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL	MEI SERVICES	\$4,058.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$785.00
IA STATE UNIVERSITY AMERICORPS 4-H PROGRAM	AMERICORP PAYMENT	\$3,950.00
ITSAVVY LLC	EQUIPMENT	\$532.25
J & L LAWN CARE & LANDSCAPING LLC	GROUNDS CARE	\$705.00
JAKE'S LIQUIDATION	TOOLS/TABLES/SHOP VAC	\$1,200.00
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$3,930.00
JOHNSON CONTROLS INC	PROJECT PAYMENT	\$101,747.50
KAMPER KORNER LLC	PARTS	\$66.60
KARL CHEVROLET INC	VEHICLE PURCHASE	\$45,350.00
KELTEK INCORPORATED	LICENSE RENEWAL	\$3,450.00
KUNAU IMPLEMENT CO INC	PARTS	\$231.92
LATTA WELL & PUMP CORP	DRILLING WELL PUMP	\$17,770.00
LECTRONICS INC	MONITORING SERVICE	\$738.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$6,486.00
LYNCH DALLAS PC	SERVICES	\$1,589.00
MADISON NATIONAL LIFE	PREMIUMS	\$366.17
MAIL SERVICES LLC	SERVICES	\$2,166.23
MALCOM, MARY E	MEI SERVICES	\$2,900.00
MANATT'S INC	BRIDGE	\$3,145.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$997.69
MASTERCARD	AUG PAYMENT	\$884.41
MAYER LONERGAN & ROLFES	SA ATTY FEES - 8/2023	\$80.30
MCI COMMUNICATIONS SERVICES	SERVICE	\$49.92
MEAD & HUNT	PROJECT PAYMENT	\$13,500.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$267.91
MENARD INC	SUPPLIES	\$189.10
MIDAMERICAN ENERGY COMPANY	SERVICE	\$45.62
MIDWEST PATCH, IOWA PATCH	POSTS SIGNS	\$6,454.00
MULGREW OIL CO	FUEL	\$4,946.68
MYERS COX CO	FUEL	\$588.36
NAHANT MARSH EDUCATION CENTER	WETLAND AGREEMENT	\$6,500.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$193.74
OSMUN, MICHAEL F	EXPENSE REIMB	\$27.81
OWENS, MATTHEW R	MEAL REIMB	\$50.13
P & K MIDWEST INC	PARTS	\$56.88
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$603.60
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$1,706.46
PEST CONTROL CONSULTANTS	SERVICE	\$260.00
PETERSEN SANITARY INC	SERVICES	\$115.00
PILLERS AND RICHMOND	SERVICES	\$625.00
PITNEY BOWES INC	SUPPLIES	\$174.29
PLUNKETT'S PEST CONTROL INC	SERVICES	\$356.06
PRECISION BUILDERS INC	PROJECT PAYMENT	\$15,051.80
PRESTON READY MIX CORP	SPOT ROCK	\$2,814.98
QUALITY CONCRETE CO INC	PROJECT PAYMENT	\$1,680.00
QUILL CORPORATION	SUPPLIES	\$1,096.09
R H A SERVICE INC	SERVICE CALL	\$577.25
RALLY APPRAISAL LLC	SERVICES	\$1,850.00
REPUBLIC SERVICES	SERVICE	\$4,068.50
RJ THOMAS MFG CO INC	SUPPLIES	\$12,079.00
RK DIXON	COPIER LEASE	\$125.61
RNJS DISTRIBUTION INC	SERVICES	\$40.00
ROAD MACHINERY & SUPPLIES	REPAIR LABOR PARTS	\$15,660.11
ROCKFORD RIGGING INC	BRIDGE	\$103.32
ROGIS, DAVID GLEN	MEI SERVICES	\$93.41
SCOTT, COUNTY OF - TREASURER	I-SMILE	\$22.00
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHI INTERNATIONAL CORP	EQUIPMENT	\$965.00
SMICKER, JODY	MEI SERVICES	\$215.52
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$3,000.00
SOENKSEN, ALLAN L	MEAL REIMB	\$17.76

SOUTHEAST DISTRICT OF ASSESSORS	REGISTRATION	\$275.00
SPARKS SMALL ENGINE REPAIR LLC	PARTS	\$36.99
STANKEE, CHRISTY	MEI SERVICES	\$297.36
STATE CHEMICAL SOLUTIONS	SUPPLIES	\$2,118.60
STOREY KENWORTHY CORP	SUPPLIES	\$136.33
TAC OPERATING COMPANY	PARTS	\$3,889.69
THE GARAGE INC	VEHICLE MAINT	\$744.61
THE OBSERVER	ADVERTISING	\$92.00
TIRES N' MORE	VEHICLE MAINT	\$1,477.95
TOM MCMANUS BACKHOE & TRUCK SERVICE INC	MATERIALS	\$400.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$151.20
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$340.00
ULINE INC	SUPPLIES	\$801.62
UNIFORM DEN INC	UNIFORMS	\$564.30
UNITED TACTICAL SYSTEMS LLC	SUPPLIES	\$526.00
US CELLULAR	SERVICE	\$60.92
VAN LANCKER, ERIC	EXPENSE REIMB	\$978.03
VANGUARD APPRAISALS INC	SERVICES	\$15,925.00
VERIZON WIRELESS	SERVICE	\$838.03
VOSS BROTHERS PLUMBING & HEATING INC	SERVICE CALL	\$222.00
WELLS FARGO FINANCIAL LEASING INC	SHARED COPIER LEASE	\$211.05
WHITE CAP LP	BRIDGE	\$5,684.94
WILLSON & PECHACEK PLC	SERVICES	\$717.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,009.43
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$328.64
	GRAND TOTAL:	\$626,337.68

FUND	EXPENSE AMOUNT
0001 GENERAL BASIC	\$363,884.76
0002 GENERAL SUPPLEMENTAL	\$12,463.75
0003 AMERICAN RESCUE PLAN ACT OF 2021	\$129,875.80
0004 EASTERN IOWA MENTAL HEALTH REGION	\$783.11
0011 RURAL SERVICES BASIC	\$60.92
0020 SECONDARY ROADS	\$87,080.32
4000 EMERGENCY MANAGEMENT SERVICES	\$1,298.60
4010 E911	\$887.46
4100 COUNTY ASSESSOR	\$20,050.50
5120 SCHOOL READY	\$3,833.53
5121 EARLY CHILDHOOD IOWA	\$5,252.76
8500 CLINTON COUNTY BENEFIT TRUST	\$866.17
Grand Total:	\$626,337.68

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, September 18, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

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County Auditor

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Chairperson