

AUGUST 8, 2022

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

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

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

CONSENT AGENDA

Resolution 2022-230 through 2022-233 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2022-230

WHEREAS, Code of Iowa Chapter 425 provides for disabled veteran homestead property tax credits for qualifying properties; and

WHEREAS, the Clinton County Assessor's Office has recommended the approval of applications for the disabled veteran homestead property tax credit as filed in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said parcels are allowed the disabled veteran homestead property tax credit per Code of Iowa Chapter 425, effective July 1, 2022.

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

RESOLUTION 2022-231

WHEREAS, Code of Iowa Chapters 425 and 426A provide homestead and military property tax credits for qualifying properties; and

WHEREAS, the Clinton County Assessor's Office has recommended the approval of applications for the homestead and military property tax credit as filed in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said parcels are allowed the homestead and/or military property tax credit per Code of Iowa Chapters 425 and 426A, effective July 1, 2022.

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

RESOLUTION 2022-232

WHEREAS, Code of Iowa Chapters 425 and 426A provides homestead and military property tax credits for qualifying properties; and

WHEREAS, the Clinton County Assessor's Office has recommended the disallowance of homestead and military property tax credits from certain parcels as filed in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said parcels be disallowed the homestead and/or military property tax credits per Code of Iowa Chapters 425 and 426A, effective July 1, 2022.

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

RESOLUTION 2022-233

WHEREAS, Code of Iowa Chapters 425 and 426A provides homestead and military property tax credits for qualifying properties; and

WHEREAS, the Clinton County Assessor's Office has recommended the removal of homestead and military property tax credits from certain parcels as filed in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said parcels be disallowed the homestead and/or military property tax credits per Code of Iowa Chapters 425 and 426A, effective July 1, 2022.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 5-22 for LNE Communications to install Fiber optic along 150th Avenue in the county right-of-way located on the border of Section 14 of T82N R1E in the Liberty TWP.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2022-234

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 29<sup>th</sup> day of August, 2022 at 9:45 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed preliminary plat for a major subdivision located in section 6 of Camanche Township Clinton County, Iowa; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-235

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 29<sup>th</sup> Day of August, 2022 at 9:50 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 12, Township 81 North, Range 3 East of the 5<sup>th</sup> P.M. from A-1 (Prime Agriculture) to R-1 (Suburban Residential); and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

The following resolution was presented and on motion approved:

RESOLUTION 2022-236

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 29<sup>th</sup> Day of August, 2022 at 9:55 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 26, Township 82 North, Range 3 East of the 5<sup>th</sup> P.M. from A-1 (Prime Agriculture) to M-1 (Limited Industrial); and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reported on upcoming elections in his office. He reminded the Board again he may need to hire temporary part-time in his office during the election to assist during a medical absence in his office. He said he will present resolutions next week setting pay for Election Day employees.

Supervisor Srp said there will be an extra conservation meeting this week to approve a grant application that is due with the CCDA.

Supervisor Irwin said Workforce Development is meeting Wednesday.

Chairman Determann attended a public meeting on proposed roundabouts on Mill Creek Expressway.

County Treasurer Dustin Johnson said his office is working through a credit card vendor change starting tomorrow. He said tax billing is proceeding on schedule. He said he submitted legislative proposals to address elderly property tax credits.

County Facilities Manager Corey Johnson reported the administration restrooms continue to get near completion as grouting has started this week.

DISCUSSION WITH POSSIBLE ACTION

Township Officials Update: Stanley Teal, Elk River Township Clerk, said the cemetery administration is quite a bit. He wondered when the Board had last visited pay for township officials. He asked if he could charge funeral homes and monument companies for his time. He also asked about being paid for selling plots. Irwin said the cost of selling a plot should include some of the fees that Teal mentioned. Van Lancker suggested the Board could address the payroll for township officials, but the other administrative matters depend on the elected township officials. Srp agreed with Van Lancker and suggested Teal speak with the County Attorney about what township officials could charge with cemetery administration.

Proposed Wolf Carbon Solutions Carbon Capture and Storage Pipeline Project: Chairman Determann said Wolf is asking for the name and contact information for the County's inspector so they can share it at the Aug. 30 public meeting. County Engineer Todd Kinney said the County is not obligated to have someone by the public meeting. Kinney said during the last project an inspector was shared with Scott County. Kinney said the Wolf permit has not yet been approved. Determann emailed Wolf and asked if they would start paying for an inspector, but he has not yet heard back. Kinney said he will work with Scott County to work on coordinating an inspector.

Service Contracts for the Administration Building Boilers and Chillers: County Facilities Manager Corey Johnson reported he has two proposals. He said the one proposal did not provide a breakdown that was asked for last week.

He said it will be about a 35% increase in the service contract fee. He said they can wait as the current service contract is good for six more months. Johnson will ask the vendors for a three year estimate and more updates.

Elvira Wastewater Updates: Irwin was hoping to host a meeting in Elvira. Srp suggested a certified letter be sent to the residents about what they should expect now that the system has been installed. Van Lancker said the system is now the property owner's system. He said the County helped finance it, but it now belongs to the landowner for maintenance. Srp said he could work with the sanitarian on a mailing to the residents and bring it back to the Board for approval.

10:01 A.M. Public Hearing

Chairman Determann called a public hearing to order to solicit comments on a proposed transfer of county-owned land to the Clinton YWCA as part of its National Housing Trust Fund (NHTF) application for a supporting housing project.

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

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, YWCA officials, public and media. YWCA official Angie Bloomfield addressed the project and partnership with Hatch Development. Project consists of 24 permanent and 8-10 emergency sheltering as well as office to provide oversight and include community space for post office boxes and heating and cooling centers. Bloomfield said these services are currently being provided through paying for hotel rooms in Clinton. Irwin said he visited a similar facility in Iowa City a few years ago. He said in Iowa City their top 24 users and top 4 users said they cost Johnson County \$2.7m over a few years. That included responding to calls and hospital visits involving these individuals. Irwin said this areas homeless population continues to increase and it was exasperated by the pandemic. He said family homelessness is also rising in Clinton County. Bloomfield said the hotel expenditures are \$65,000 during the colder quarter and it's about \$25,000 during the warmer months. She added many services cannot be delivered in a hotel setting. Srp said the need has increased while the ability to provide services has decreased. Bloomfield said when domestic violence sheltering funding was regionalized it went to Davenport and that decreased the ability to service people locally. YWCA did provide rapid rehousing, but that funding was also regionalized and went to other locations to provide affordable rental assistance. Irwin said this has been a long-time, on-going discussion during the last seven years. Irwin said this has been the most opportune time to apply for this federal grant to address this long-term issue. He said the City of Clinton has, along with the County, committed \$500,000 to this project. Irwin explained how this proposed location became targeted for this project. He said it is centrally located to many services that could support those using the facility. Irwin said it is possible the Clinton County Resource Center could be relocated to the YWCA facility. Bloomfield addressed a list of questions that were submitted previous to the public hearing.

The questions are followed by Bloomfield's responses:

What on-site staffing and management levels are expected at the housing project? Staffing at the project will include all Empowerment Center staff during the day, this will reduce current overhead costs, and provide additional staffing support to shelter support staff. Shelter staff will be on-site 24 hours/day as well as a "dorm monitor" that will live on-site.

Will this staff be on-site 24/7? Not all staffed positions will be 24 hours, however a shelter monitor and dorm monitor will be on-site.

Will there be private security personnel on-site around the clock? This is to-be-determined, but our current partnership with Clinton Police Department is proving effective and with our current set up it is requiring oversight as multiple locations instead of 1 or 2. And YWCA staff is not on-site at these locations 24 hours a day presently.

Are there any requirements like attending school or working to stay in the housing? No, this is a low barrier program. These resources are provided and STRONGLY encouraged but not required.

What is the plan for "bringing individuals back into the workforce"? Stabilization takes time, but each individualized plan involves mental and physical wellness, basic life skill development, including employment and financial management strategies. This varies per the individual and their needs. We already work closely with Iowa Workforce Development, and have a Women's Workforce Readiness Program that all clients have access to. We are also working closely to add vocational opportunities through local resources and 2nd chance employers.

Is there a maximum duration that someone can stay in the housing project? No, this is on an individualized basis.

Will child care be available at the housing project? Not on-site but access to our YWCA childcare will continue for our client's just as it currently is.

What is the budget for on-going expenses after construction and start-up? This is fluid at this time as we await responses of many grants that have been submitted for review, adjustments can and will be made as funding sources submit their award letters. A small portion of the NHTF application included a reserve fund so we will also have more information once that determination has been made.

What is the funding stream to pay for on-going expenses? Grants, the YWCA Empowerment Center (previously the DV Shelter) operates on a primarily grant funded basis for its many programs and will continue to do so in a

different building. This is not a new platform of operation for the YWCA and seeking diverse sources of funding is what we do, every year, regardless of location. We will also continue our partnership with the local Housing Authority and continue to serve the community mutually to best serve the most vulnerable with the resources available.

After the initial pledged payments from the city and county, are they committed to future payments? Yes, simply the current allocations that are pledged to the YWCA Empowerment Center would remain the same or similar amounts.

Eric Gettes, Clinton, lives near the proposed location. He is in strong support of this program as a former school board member. However, his concern is placing it in the middle of a residential neighborhood. He said there are several homes and a school facility in the area. He is concerned that placing it in the middle of a residential area is not a good idea due to the potential mental health issues and substance abuse issues that could be affiliated with this facility. He said home values do drop when facilities like this are located near residential areas. He encourages them to look for new locations. Carl Nord, Clinton, lives near project. Said he agrees with Gettes. Nord said this is currently zoned for residential. He said the intersection is busy and the proposed project will make it busier. Nord said the money spent on this project could be spent on the old YMCA building. He's opposed to it being placed in his residential neighborhood where children and families are located. He said his home value will go down if this is placed in his neighborhood. Sister Ruthie Westmorland said Sisters of St. Francis supports the project wholeheartedly and urged the Board to move ahead to transfer the property. They recognize they don't want homelessness in their neighborhood, but that's an issue around the world. Mike Yackshaw, Clinton, lives in the neighborhood and agrees with Gettes. He said he would like to see this project happen, but not in this neighborhood. Clinton Councilwoman Rhonda Kearns said she wants to make sure that crime is not being moved into the neighborhood and make sure the facility is open to the public. Curt Allen, County resident, expressed concern about expanding construction cost when it starts and asked about contingencies to avoid coming back to the taxpayers and asking for more. Andy Green, United Way director, supports the project. He said it is needed in the community. He said the people who would use this facility are now living in his neighborhood and hiding their things during the day around his neighborhood. He said no one wants to be in this situation and it could happen to anyone. He said this proposed project is located near services now. He said the mental health and substance abuse issues are now on our street and this project would address those issues. He said people can't get a job without an address or a shower before an interview. Green said the community very much needs this program. The Honorable David Sivright, Clinton YWCA board member, said when he was a judge he dealt with protective orders for women with children being abused and they came from neighborhoods you are talking about and they needed a place to be housed to get away from the abuse and this project will help address this. He said the folks receiving service from this project could come from any part of the city and any demographic. Sivright said he got to know someone receiving services, a veteran who lost his wife and lost his home. He now has an apartment after receiving assistance from the YWCA. Sivright said not all of those who will receive assistance are criminals or have mental health issues. He said if they do, they will receive treatment at the facility and many of those people are here and are currently on our streets now not receiving any services. Sivright called the project a step in the right direction. Dale Todd, Hatch Development representative, said he is proud of how far Clinton County has come along with this project. He said this community will look back on this project and realize it is something it will be proud of. He said as developer, their goal is to bring the project in on time and on budget. He said many other locations were reviewed and they tried to repurpose some buildings and found it was more expensive than to build new. He said there will be more neighborhood outreach as the project moves forward. He said these folks are in your neighborhoods now going through the alleys and garbage in the early morning hours. Todd is proud of the time and work the Clinton County Board of Supervisors have put into this project. Lori Gettes is in full support of the services, but said it will still affect their neighborhood's property values. She asked if other properties were reviewed. Bloomfield said they did review other properties and ran into financial barriers with those existing buildings. Todd said they work with neighbors to alleviate a lot of concerns. He said there are a lot of perceptions that they address. He said he really believes this facility will help stabilize this neighborhood. He said they wouldn't work on this project with someone who doesn't respect the neighborhood. Yackshaw suggested looking at other communities. Bloomfield said the obstacle with locating in other cities is being located near services. Nord asked what will happen if they are denied the permit to build the building. Bloomfield said they will review other options. Nord asked the Sister of St. Francis to donate land to for the facility. Srp said the St. Francis property isn't near services. Srp said the parking lot for the facility will be shared with the County for parking. Srp said that lot is rarely used by the County. The Board said they have received comments that have been addressed during the public hearing. Determann said others don't want a facility that will bring in more people from Illinois. Srp said the YWCA does a good job of screening those applicants now and expects that to continue. Jennifer Boyson, YWCA treasurer, said the finance committee has looked at other locations closely and agree this is the best option for the dollars. She added the Clinton School District alone said they have 90 homeless students.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes.  
11:17 a.m.

Motion carried. Public hearing adjourned at

Srp said the City of Clinton steered the discussion for locations and restricted the options for the development team. Srp said it makes sense to him to place this facility near the law center and the Clinton County Resource Center. He said he's attended several conferences as a Supervisor and the communities having success with this issue are doing it with a facility with a hub of resources like what this program could offer. Srp said the property was never zoned correctly with the city. He said there was a gas station in a residential area. But he said that is up to the City to decide. He said the City has committed to the project and would think the zoning committee would also be on board. Srp said Bloomfield has experience running a similar facility in a residential neighborhood in Rock Island. He said you would never know what that building was for by spending time in the neighborhood. Srp asked about what the land value would be for this transfer. Drew Chambers, representing the County, said the land is based on \$250,000 toward the project. Irwin reviewed how the value of the land was determined.

The following resolution was presented and on motion approved:

RESOLUTION 2022-237

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") held a public hearing on Resolution 2022-223 to determine whether Clinton County real property, currently 3 parcels, should be transferred through an Option to Purchase to the Clinton YWCA as part of its National Housing Trust Fund application; and

WHEREAS, the real property is specifically described as follows:

- 630 N. Third Street, Clinton, Iowa 52732: (Lots one (1), two, (2), three (3) and four (4), Block fourteen (14) in North Addition); and
- 608 and 610 North 3<sup>rd</sup> Street, Clinton, Iowa 52732: The north thirty-two (32) feet of lot five (5) in Block fourteen (14) in North Addition to the Town, now City of Clinton, Iowa; and
- The South eight (8) feet of lot five(5) and the north twenty-three (23) feet of lot (6) in Block fourteen (14), North Addition to the Town, now City of Clinton, Iowa; and

WHEREAS, the Board desires to transfer the above-described real property on the terms and conditions outlined in Resolution 2022-223, and as specifically detailed the attached Option to Purchase; and

WHEREAS, the Board has determined that the transfer through the option to purchase meets a public purpose pursuant to Iowa Code Section 331.361(4) by addressing the county's homeless needs through the Board's general powers found in Iowa Code 331.301; and by creating measures in the Option to Purchase to provide the real property will be used for the approved public purpose; now

BE IT RESOLVED by the Board that pursuant to Iowa Code Section 331.361(2)(a) and (b), the transfer pursuant to the Option to Purchase of the above-describe real property as stated in Resolution 2022-223 shall be completed as outlined and the Chairman is authorized to sign as required.

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

Tom Determann, Chairperson

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
ACCESS SYSTEMS LEASING	COPIER LEASE	\$838.90
AGVANTAGE FS	FUEL	\$40,568.46
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$46,287.58
AMAZON CAPITAL SERVICES INC	PARTS	\$69.97
ANDERSON SAND & GRAVEL CO	ROCK	\$25,616.79
ANDOVER, CITY OF	ROAD USE TAX	\$888.13
ASSOCIATION OF EARLY CHILDHOOD IOWA AREA BOARDS	ANNUAL DUES	\$601.00
BACKCOUNTRY.COM	EQUIPMENT	\$15,199.80
BARTELS LOGGING & TREE SERVICE LLC	SERVICE	\$600.00
BICE, KRISTEN	MEI SERVICES	\$1,065.19
BILLION CHEVROLET BUICK GMC TOYOTA MCELENEY AUTO CENTER	VEHICLE MAINT	\$78.35
BOWMAN, DAVID M	MILEAGE REIMB	\$52.50
BRAY, JOHN M	HBI REIMBURSEMENT	\$1,512.27
BURKE, PHILIP F	OIL	\$2,769.72
BURNS, NANCY J	EXPENSE REIMB	\$13.26
CALAMUS, CITY OF	ROAD USE TAX	\$1,563.19
CALHOUN-BURNS & ASSOCIATES INC	PROFESSIONAL SERVICES	\$633.50
CDW GOVERNMENT LLC	EQUIPMENT/PARTS	\$1,984.05
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$101.34
CENTURYLINK	SERVICE	\$752.52
CERTASITE LLC	INSPECTION/PARTS	\$4,200.35
CHARLOTTE, CITY OF	ROAD USE TAX	\$2,012.88
CHARM-TEX INC	SUPPLIES	\$1,249.20
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$908.68
CLINTON COUNTY	COPY PAPER REIMB	\$144.00
CLINTON LAWN CEMETERY	SERVICEMEN'S GRAVE CARE	\$16,570.00
CLINTON PRINTING CO INC	SUPPLIES	\$106.00
CLINTON, CITY OF	SEWER SERVICE	\$2,968.91
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$46.25
COMMUNITY ACTION OF EASTERN IA	QRS	\$8,045.05
CONFERENCE TECHNOLOGIES INC	EQUIPMENT	\$236.00

CPI / GUARDIAN	SUPPLIES	\$478.52
CRITTENTON CENTER	SERVICES	\$1,399.50
CYPRESS SOLUTIONS	CELL PHONE EQUIPMENT	\$24,061.54
DABO LLC	RENT	\$10,700.03
DEBOER, MARCIA R	EXPENSE REIMB	\$122.16
DEPARTMENT OF LICENSING	RECORDS	\$13.00
DES MOINES STAMP MFG CO	SUPPLIES	\$36.90
DES MOINES, COUNTY OF, SHERIFF	TRANSPORTATION	\$34.25
DEWITT, CITY OF	GENERATOR PROJECT	\$5,750.08
DLT SOLUTIONS LLC	ANNUAL SUBSCRIPTION	\$3,720.61
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$383.71
DULTMEIER SALES LLC	PARTS	\$47.80
E J VOGGENTHALER CO	STEEL	\$7,959.86
EASTERN IOWA TIRE INC	TIRES	\$6,059.94
ELITE GRAPHICS	SUPPLIES	\$157.50
ELLER CONSTRUCTION CO INC	CONCRETE	\$743.65
EVERYSTEP	I-SMILE	\$862.52
FIDLAR TECHNOLOGIES	ANNUAL SUPPORT	\$5,770.00
FINISH LINE FUELS LLC	FUEL	\$7,641.84
FOLEY, ASHLEY	MEI SERVICES	\$361.70
FUTURE LINE LLC	SLIDE DRAWER	\$75.16
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	UNIFORM ACCESSORIES	\$255.13
GASSER TRUE VALUE	SUPPLIES	\$38.98
GENESIS VNA & HOSPICE	SERVICES	\$2,314.45
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$801.50
GOOSE LAKE C STORE	FUEL	\$343.05
GOOSE LAKE, CITY OF	ROAD USE TAX	\$1,347.12
GRAINGER	PARTS	\$62.14
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,014.58
GREAT WESTERN SUPPLY CO	SUPPLIES	\$995.02
HANKEMEIER, DAVID A	RENT ASSISTANCE	\$200.00
HANSON SILO COMPANY	PROJECT PAYMENT	\$8,910.00
HARRIS, AMANDA C	MEI SERVICES	\$1,079.28
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD-START EXPANDED	\$3,873.51
HODGES, BRETT A	MEI SERVICES	\$1,275.67
HOFER, ALICE	REFUND	\$254.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/PARTS	\$1,134.91
HOUSBY HEAVY EQUIPMENT LLC	PARTS	\$412.80
HOWARD, DANNIE E	MEAL REIMB	\$13.34
ICONTRACTS INC	ANNUAL SUBSCRIPTION	\$7,119.00
ILLOWA CULVERT & SUPPLY CO	PIPE	\$668.80
IMWCA	PREMIUMS	\$21,422.00
INDIAN VILLAGE APARTMENTS	RENT ASSISTANCE	\$200.00
INMATE SERVICES CORPORATION	SERVICES	\$3,500.00
IOWA AMERICAN WATER CO	SERVICE	\$1,137.20
IOWA COUNTY RECORDERS ASSOC	SOFTWARE MAINT	\$1,415.85
IOWA COUNTY RECORDERS ASSOC	DUES	\$200.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$373.01
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$190.00
IOWA WORKFORCE DEVELOPMENT	PREMIUMS	\$1,153.13
JOHN DEERE FINANCIAL	SUPPLIES	\$1,212.19
KALFAS, DANIEL B	LEASE AGREEMENT	\$50.00
KAMPER KORNER LLC	PARTS	\$61.94
KINNEY, TODD	TRAVEL REIMBURSEMENT	\$772.00
KUNAU IMPLEMENT CO INC	PARTS	\$2,990.00
LANGE, ZACHARY W	MEAL REIMB	\$54.46
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$1,022.30
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$634.39
LECTRONICS INC	SERVICE PLAN	\$11,400.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,000.00
LINN, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION	\$53.00
LOST NATION, CITY OF	ROAD USE TAX	\$1,355.08
LOW MOOR, CITY OF	ROAD USE TAX	\$1,266.92
LUTHERAN SERVICES IN IOWA INC	NPP	\$28,112.81
LYNCH DALLAS PC	SERVICES	\$1,709.50
LYONS FILLING STATION	TRANSPORTATION	\$25.00
MADISON NATIONAL LIFE	PREMIUMS	\$389.24
MAIL SERVICES LLC	SERVICES	\$2,112.78
MALCOM, MARY E	MEI SERVICES	\$1,959.62
MANATT'S INC	CONCRETE	\$11,902.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$950.46
MARTINEZ, ESMIRIA	RENT ASSISTANCE	\$625.00
MASTERCARD	JULY PAYMENT	\$2,026.64
MAXWELL, GREGG S	EXPENSE REIMB	\$365.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$36.85
MENARD INC	SUPPLIES	\$295.25
MENARD INC	SUPPLIES	\$5,439.68
MIDWEST PATCH, IOWA PATCH	SIGNS	\$6,646.50
MILLER, DIANE F	MILEAGE REIMB	\$368.55
MJ CONSTRUCTION & FABRICATION INC	REPAIR SERVICE	\$85.00
MYERS COX CO	SUPPLIES	\$436.59
NAPA PARTS - 5580	SUPPLIES	\$17.98
O'REILLY FIRST CALL	PARTS	\$12.92
P & K MIDWEST INC	PARTS	\$630.39
PANTHER UNIFORMS INC	SHIRTS	\$476.93
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PELHAM BROS INC	VEHICLE MAINT	\$1,000.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$627.30
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$804.48
PERRY, CYNTHIA L	MILEAGE REIMB	\$56.26
PEST CONTROL CONSULTANTS	SERVICES	\$40.00
PINNEY PRINTING COMPANY	SUPPLIES	\$256.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	COPIER LEASE	\$2,152.23
PRESTON READY MIX CORP	CONCRETE	\$6,821.11
QUADIENT LEASING USA INC	EQUIPMENT LEASE	\$735.15
QUALITY INN	SERVICES	\$300.00

RAY O'HERRON CO INC	UNIFORMS	\$183.94
RDO TRUCK CENTER CO	PARTS	\$1,058.23
REPUBLIC SERVICES	SERVICES	\$7,440.09
RIVER BEND TRANSIT	ALLOCATION	\$3,203.50
RIVER VALLEY COOPERATIVE	SERVICES	\$12,662.97
RK DIXON	COPIER MAINT	\$131.55
RK GRAPHICS	SERVICES	\$50.00
ROGIS, DAVID GLEN	MEI SERVICES	\$110.75
ROTO ROOTER SEWER CLEANING	SERVICES	\$417.00
ROYALE INTERNATIONAL BEVERAGE CO	SUPPLIES	\$201.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$194.88
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SHI INTERNATIONAL CORP	MAINTENANCE/SUPPLIES	\$1,781.30
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$927.00
SKYLINE CENTER INC	SERVICES	\$533.70
SKYLINE STEEL LLC NUCOR SATURN HOLDING INC	STEEL	\$38,539.98
SMICKER, JODY	MEI SERVICES	\$38.63
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SOENKSEN, ALLAN L	MEAL REIMB	\$29.55
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$350.00
SPAHN & ROSE LUMBER CO - 08	LUMBER	\$179.47
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICE	\$177.07
SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	\$7,550.00
ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	\$2,340.00
STANKEE, CHRISTY	MEI SERVICES	\$1,105.86
STETSON BUILDING PRODUCTS INC	SLAB BOLSTER	\$930.70
STOREY KENWORTHY CORP	SUPPLIES	\$29.26
TEAL, STANLEY L	EXPENSE REIMB	\$83.10
TEKSUPPLY	MATERIALS FOR SHED	\$2,887.67
THE GARAGE INC	VEHICLE MAINT	\$251.60
TIRES N' MORE	VEHICLE MAINT	\$99.00
TORONTO, CITY OF	ROAD USE TAX	\$466.95
TOTAL SEPTIC SERVICE	SERVICE	\$225.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$638.40
TRI CITY ELECTRIC CO OF IOWA	MAINTENANCE	\$26,608.04
UNIFORM DEN INC	UNIFORMS	\$239.35
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$120.00
US CELLULAR	SERVICE	\$71.02
VANGUARD APPRAISALS INC	SERVICES	\$1,700.00
VERIZON WIRELESS	SERVICE	\$1,603.63
VOLRATH HARDWOODS	SUPPLIES	\$400.00
WELLS FARGO FINANCIAL LEASING INC	COPIER BUYOUT	\$5,683.23
WELTER SEED AND HONEY CO	SUPPLIES	\$41.25
WENDLING QUARRIES INC	MATERIALS	\$685.31
WIMACTEL INC	PAY PHONE	\$61.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$987.25
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$67.11
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$60.27
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$3,161.42
	Grand Total:	\$544,908.77

Fund	Expense Amount
0001 GENERAL BASIC	\$197,702.99
0002 GENERAL SUPPLEMENTAL	\$42,792.84
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$24,660.00
0020 SECONDARY ROADS	\$208,012.44
0024 COUNTY RECORDER'S RECORDS MGMT	\$533.70
0027 COMMISSARY	\$488.51
0030 COUNTY CONSERVATION LAND ACQUIST	\$421.16
4000 EMERGENCY MANAGEMENT SERVICES	\$8,571.33
4010 E911	\$12,187.96
4100 COUNTY ASSESSOR	\$3,237.80
5120 SCHOOL READY	\$39,957.97
5121 EARLY CHILDHOOD IOWA	\$5,452.83
8500 CLINTON COUNTY BENEFIT TRUST	\$889.24
Grand Total:	\$544,908.77

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, August 15, 2022.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

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

\_\_\_\_\_  
Chairperson