

JUNE 5, 2023

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisor 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

Resolutions 2023-115 through 2023-124 and four (4) Motions were approved on the Consent Agenda:

RESOLUTION 2023-115

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Director of Human Resources, hire Benjamin Nelson for the position of Human Resources Administrator; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County Iowa, to approve the appointment of Benjamin Nelson for the full-time position of Human Resources Administrator, at the annual wage of \$45,186.00 effective June 6, 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 2023-116

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted “Regulations for Non-Union County Personnel” applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Tiffani Hensel for the position of seasonal concessions worker, at the rate of \$12.00 per hour, effective June 6th, 2023; the appointment of Emily Drury for the position of seasonal concessions worker, at the rate of \$12.00 per hour, effective June 6th, 2023; and the appointment of Anton Greene for the position of seasonal maintenance worker, at the rate of \$13.50 per hour, effective June 6th, 2023.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance & Operation Fund – Wages of Temp & Part Time Employees in payment of wages without further order of the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-117

WHEREAS, the following individuals have petitioned to suspend their property taxes for the 2021 assessment year under provision of Code of Iowa, Section 427.8:

Malia (Ackerland) Baylor, 516 Argyle Court, Clinton, IA Parcel #8063860000  
Taxes Currently Suspended: \$7,269.88 2021 Taxes: \$934.67

Brian Fallesen, 2046 442<sup>nd</sup> Ave N, Clinton, IA Parcel #3204970000/97100  
Taxes Currently Suspended: \$11,154.00 2021 Taxes: \$1,326.00

Connie Fallesen, 419 Main Avenue, Clinton, IA Parcel #8625170000  
Taxes Currently Suspended: \$946.00 2022 Taxes: \$967.00

WHEREAS, the eligibility for said suspensions have been verified by Kim Ralston, CAP Director; now

BE IT RESOLVED by the Clinton County Board of Supervisors that the above petitioners property tax suspensions [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and are hereby approved and that the Clinton County Treasurer is authorized to make entry on the records accordingly; and

BE IT FURTHER RESOLVED that the property tax suspension under provision 427.8, Code of Iowa is for the 2021 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further property tax suspensions.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-118

WHEREAS, the individuals listed on this resolution have petitioned for tax suspensions under provision of Code of Iowa, Section 427.9:

Akiti, Semadin & Salije	1505 6 <sup>th</sup> Avenue S, Clinton, IA	8812110000
Austin, Todd	1823 Middle Rd, Camanche, IA	1016850000
Bailey, Russell	1804 23 <sup>rd</sup> Avenue S, Clinton, IA	8010630000
Bates, (Thompson)Amy	2509 Garfield St, Clinton, IA	8616240000
Cheramy, Cathi	331 6 <sup>th</sup> Avenue N, Clinton IA	8049540000
Davis, Yvonne	2345 N 5 <sup>th</sup> Street, Clinton, IA	8625210000

Dodge, Debra	539 2 <sup>nd</sup> Ave S, Clinton, IA	8018550000
Douglass, Elizabeth	2129 Garfield St, Clinton, IA	8615500000
Edfors, Barbie L	410 10 <sup>th</sup> Ave S, Clinton, IA	8056370000
Flood, Sheila	257 16 <sup>th</sup> Place, Clinton, IA	8208060000
Froeming, Cheryl	1516 Prospect Ave, Clinton, IA	8006060000
Gibson, Krista & David	247 Myra Place, Clinton, IA	8061790000
Houston, Jerry	2523 Garfield, Clinton, IA	861620000
Huskey, Roger & Brenda	347 23 <sup>rd</sup> Place, Clinton, IA	8202360000
Jenkin, Carol	1322 15 <sup>th</sup> Ave S, Clinton, IA	8043570000
Just, Kymber	430 8 <sup>th</sup> Ave S, Clinton, IA	8017670000
King, Ruth	238 3 <sup>rd</sup> Avenue S, Clinton, IA	8013270000
Kinney, Andrew	2916 HWY 67, Camanche, IA	2201930000
Kramer, Pamela	717 6 <sup>th</sup> Avenue S, Clinton, IA	8026080000
Larson, Kim	1520 27 <sup>th</sup> Ave S, Clinton, IA	8006520000
Law, Lawrence & Shirley	302 22 <sup>nd</sup> Ave N, Clinton, IA	8625560000
McDanel, Clair & Carolyn	1844 Deer Creek Rd, Clinton, IA	3210270000
Matyasse, Jean	4010 W 3 <sup>rd</sup> St, Camanche, IA	1020100000
Mitchell, Randy	318 2 <sup>nd</sup> Ave S, Clinton, IA	8015060000
Morrow, Wade L	723 S 6 <sup>th</sup> St, Clinton, IA	8020320000
Putman, Melinda	1806 Pershing Blvd, Clinton, IA	8607420000
Renkes, Kathi L	655 7 <sup>th</sup> Avenue S, Clinton, IA	8024720000
Risdal (Little), Beth	5000 Lincolnway,#141,Clinton, IA	INFLT55A70702AU13
Ross, Kevin & Emily	803 5 <sup>th</sup> Avenue S, Clinton, IA	8027120000
Schmoll, Todd & Kathleen	425 4 <sup>th</sup> Avenue N, Clinton, IA	8035370000
Schnitzler, Johnson G	2512 McKinley St, Clinton, IA	8616160000
Schreiner, Mary Ellen	2515 Pershing, Clinton, IA	8613080000
Schulz, Doug A.	Welton Barker St, Delmar, IA	6600643400
Short, Ricky James	711 4 <sup>th</sup> Street, DeWitt, IA	2007090000
Simms, Tammy	3014 Garfield St, Clinton, IA	8602960000
Simons, Teresa	205 Lincoln Ave, Delmar, IA	0400370000
Smith, Mary Anne	2422 Pershing Blvd, Clinton, IA	8605390000
Stauffer, Larry Jr.	735 15 <sup>th</sup> Ave S, Clinton, IA	8035150000
Stich, Minnie	710 9 <sup>th</sup> Ave S, Clinton, IA	8036620000
Thompson, Sandra E.	3015 N 2 <sup>nd</sup> Street, Clinton, IA	8603590000
Walker, George	514 1st Ave, Clinton, IA	8053090000
Walton, Willie R	226 17th Place, Clinton, IA	8206520000

WHEREAS, the Iowa Department of Human Services has verified their continued eligibility for said property tax suspensions; now

BE IT RESOLVED by the Clinton County Board of Supervisors that these property tax suspensions (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and are 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 2023-119

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 John Costello 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 John Costello from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-120

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2024 to the following pending the payment of \$50 for each application:

The Almont Tap 4581 140<sup>th</sup> St., Clinton  
B.S. General Store 2919 Hwy 67, Camanche

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

RESOLUTION 2023-121

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund to the following listed entities for the amounts detailed, representing the second-half allocation FY2023:

Carroll Assistance Center \$ 495.00  
DeWitt Referral Center \$ 1,500.00  
Milestone Area Agency on Aging \$ 3,000.00  
Retired Senior Volunteer Program \$ 2,625.00  
River Bend Transit \$ 6,407.00  
YWCA Clinton \$20,000.00

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

RESOLUTION 2023-122

WHEREAS, the Clinton County Assessor's Office has determined exemption errors in the 2021 Auditor file for various parcels; and

WHEREAS, the Clinton County Assessor's Office has informed the Treasurer's office regarding the intent to correct the exemption amounts for said parcels in the 2021 Auditor file; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2021 tax bill for parcel: Parcel 82-04360000: corrected value/exempt amount is (land - \$14,080 with \$14,080 exempt), (building - \$0), (dwelling - \$0), (total value = \$14,080 with \$14,080 exempt).

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

RESOLUTION 2023-123

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

Clinton	8024990000	657 6 AVE S	\$39.00
Clinton	8025000000	655 6 AVE S	\$49.00
Clinton	8049830000	349 5 AVE N	\$376.00
Clinton	8206430008	334 19 PL	\$84.00
Clinton	8206430009	330 19 PL	\$84.00
Clinton	8206430014	307 18 PL	\$84.00
Clinton	8206430015	309 18 PL	\$84.00
Clinton	8605100300	N 3 ST	\$179.00
Clinton	8025140000	617 6 AVE S	\$920.00

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 Clinton 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 2023-124

WHEREAS, the City of DeWitt and Clinton County desire to enter into a Memorandum of Understanding (MOU) concerning the application of a fog seal on Lake Street and 252<sup>nd</sup> Street (Clinton County Road); and

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

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

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 9-45 for EI L&P to bore new cable near the intersection of 190<sup>th</sup> Street and Hwy 61 in the county right-of-way located in Sections 15 and 25, T82 R3E of Welton Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 16-218 for Windstream to place buried feeder cable along 350<sup>th</sup> Avenue, 270<sup>th</sup> Street, 275<sup>th</sup> Street, 340<sup>th</sup> Avenue, 292<sup>nd</sup> Street, 291<sup>st</sup> Street, and 345<sup>th</sup> Avenue in the county ROW located in Sections 29, 30, 31 and 32 of T81N R4E and Sections 5, 6, 7, and 8 T80N R5E in the Eden TWP.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 16-219 for Windstream to place buried feeder cable along 360<sup>h</sup> Avenue, 270<sup>th</sup> Street, 275<sup>th</sup> Street, 280<sup>th</sup> Street and then 260<sup>th</sup> Street in the county ROW located in Sections 20, 21 ,22, 28, 29, 32, and 33 of T81N R5E in the Eden TWP.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign the three-year contract with Republic Services for garbage collection services at the County Administration Building, County Law Center/Courthouse and County Satellite Office.

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

Motion carried.

### RESOLUTIONS

The following resolution was presented and on motion approved:

#### RESOLUTION 2023-125

WHEREAS, the Board of Supervisors of Clinton County, Iowa, realizes that some locations in the County may require lower speed limits than those set by state law, and

WHEREAS, the Board of Supervisors of Clinton County, Iowa, have received a request to lower the speed limits on streets within the unincorporated area of Elwood, and

WHEREAS, in accordance with section 321.285, an engineering and traffic evaluation on Elwood streets has been completed and has identified that Elwood streets geometry, usage and traffic warrants a residential speed limit as recommended by the County Engineer, now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the following 25 mph speeds be established as described:

1. On 180<sup>th</sup> Ave, from 129<sup>th</sup> Street north 750 feet
2. On 181<sup>st</sup> Ave, from State Highway 136 to 128<sup>th</sup> Street
3. On 182<sup>nd</sup> Ave, from State Highway 136 to 127<sup>th</sup> Street
4. On 183<sup>rd</sup> Ave, from State Highway 136 to 127<sup>th</sup> Street
5. On 127<sup>th</sup> Street, from 183<sup>rd</sup> Ave to the west end of the street
6. On 128<sup>th</sup> Street from State Highway 136 to 181<sup>st</sup> Ave
7. On 129<sup>th</sup> Street from State Highway 136 to 180<sup>th</sup> Ave

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

#### RESOLUTION 2023-126

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

WHEREAS, the Clinton County Sheriff's Office requests the Board of Supervisors to adopt rules for a petty cash fund in his office for the purpose of investigations; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Sheriff's Office Petty Cash Policy filed in the County Auditor's Office be and is hereby adopted effective this date; and

BE IT FURTHER RESOLVED that this policy is updated by the County Auditor in the County PolicyStat program.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

#### RESOLUTION 2023-127

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

WHEREAS, the Clinton County Human Resources Director has recommended changes to the County Employee Handbook; now

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

BE IT FURTHER RESOLVED that this policy be distributed by the County Human Resources Department to all County employees via PolicyStat.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor George to list the December holidays as Christmas Holidays and Spring Break as Good Friday on the County fiscal year 2024 holiday resolution 2023-128.

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

Motion carried.

The following resolution was presented and on motion approved:

**RESOLUTION 2023-128**

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY 2024, for which County offices of the Administration Building and other off premises County offices will be closed are as follows:

2023: Independence Day	Tuesday, July 4 <sup>th</sup>
Labor Day	Monday, September 4 <sup>th</sup>
Veterans Day	Friday, November 10 <sup>th</sup>
Thanksgiving	Thursday, November 23 <sup>rd</sup>
	Friday, November 24 <sup>th</sup>
Christmas Holidays	Monday, December 25 <sup>th</sup>
	Tuesday, December 26 <sup>th</sup>
2024: News Years Day	Monday, January 1 <sup>st</sup>
Martin Luther King Day	Monday, January 15 <sup>th</sup>
Good Friday	Friday, March 29 <sup>th</sup>
Memorial Day	Monday, May 27 <sup>th</sup>

BE IT FURTHER RESOLVED that employees of the Sheriff's Office are to refer to their respective Bargaining Unit Agreement for their holiday schedule.

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 starting work on the beginning of the fiscal year resolutions and setting up plans for the July 3 cash count. He said an email will be sent out about that process this week.

County Treasurer Dustin Johnson said the tax list for the tax sale on June 19 should be running in the newspapers this week.

County Conservation Director Philip Visser said the Memorial Day weekend went well with half of Rock Creek Campground open for the that weekend after the flooding.

County Maintenance Director Corey Johnson said they plan to address issues with the jury box in the South Courtroom with a small remodel to address tripping hazards.

**DISCUSSION WITH POSSIBLE ACTION**

Broadband Expansion in Clinton County: Chairman Irwin said he attended a recent meeting about broadband expansion in the State. He said some folks there from Charlotte said things have not been great since the tornado and they are not getting any assistance. Irwin said Miles Communications is trying to expand into Charlotte and is asking for assistance from the County. Irwin said he would bring that to the Board to discuss as a County. Srp said this area did show up on the most recent State map. Van Lancker said there is about \$600k available in ARPA funds. Srp said he would like to consider ARPA funds for County functions considering the tax levy limits recently put into place by the State legislature before committing funds to a broadband project. Irwin said there is also a company that is interested if the County would like to link its DeWitt Office with the Clinton office as there are potentially other organizations that may be interested in the same. He said that would require some County investment as well. Irwin said he will ask both potential projects about what they would be requesting from the County.

County Employee Compensation Time Policy Review: County HR Director Ally Ellison reviewed the current policy for compensation time. She said the changes they are looking at would limit the liability of the comp time and an effort to pay it out at the rate it was earned. She said the new rules would have a rollover maximum of comp time. Srp said this was discussed during the County Conservation Board meeting and they support the changes but wanted the County Board to provide feedback about the proposed changes.

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
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ACCESS SYSTEMS LEASING	COPIER LEASE	\$478.96
AGVANTAGE FS	FUEL	\$43,775.42
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$24,658.38
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,224.30
AMERICAN RED CROSS	REGISTRATION	\$36.00
ANDOVER, CITY OF	FARM TO MARKET	\$1,372.03
ANDREW COMM SCHOOL DIST, LITTLE LEADERS PRESCHOOL	SCHOLARSHIPS	\$600.00
AREA SUBSTANCE ABUSE COUNCIL	GRANT	\$1,662.37
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$152.91
BARTELS, TAD A	MEAL REIMB	\$17.66
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BERNIE'S HEATING & COOLING INC	SERVICE	\$80.00
BILL'S RADIATOR & AUTOMOTIVE SERVICE	PARTS	\$774.10
BLAIN'S FARM & FLEET	SUPPLIES	\$2,235.13
BOWMAN, DAVID M	MILEAGE REIMB	\$24.89
BURKE ELECTRIC	PARTS	\$150.00
CALAMUS, CITY OF	FARM TO MARKET	\$2,489.51
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$400.00
CARR MOWING	GROUND CARE	\$73.50
CDW GOVERNMENT LLC	EQUIPMENT/MAINTENANCE	\$2,523.93
CENTURYLINK	SERVICE	\$1,117.58
CENTURYLINK BUSINESS SERVICES	SERVICE	\$118.60
CERTASITE LLC	INSPECTION	\$798.99
CHARLOTTE, CITY OF	FARM TO MARKET	\$3,565.31
CHARM-TEX INC	SUPPLIES	\$7,957.10
CHEMRIGHT LABORATORIES INC	SUPPLIES	\$1,000.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$30.53
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,404.34
CLARK SAW CENTER	TOOLS	\$692.10
CLINTON BASEBALL CLUB INC	DARE NIGHT	\$750.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$8.00
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$43.09
CLINTON HERALD	ADVERTISING	\$848.08
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$200.00
CLINTON, CITY OF	SALARY REIMB	\$6,580.41
CMI INC	SUPPLIES	\$99.36
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$87.99
COMMUNITY ACTION OF EASTERN IA	CCRR	\$28,559.66
COMPLETE BUILDING SERVICES INC	CUSTOIDAL SERVICES	\$1,400.00
CPI / GUARDIAN	PARTS	\$849.46
CRANDALL EXCAVATING LLC	REPAIR SERVICE	\$1,500.00
D & K MARINE REPAIRS	BOAT REPAIRS	\$35.00
D & M EMBROIDERY	SHIRTS	\$361.00
DAVISON FUELS & OIL, LLC	FUEL	\$6,240.80
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$600.00
DES MOINES STAMP MFG CO	SUPPLIES	\$70.00
DEWITT, CITY OF	SEWER SERVICE	\$50.39
EAST CENTRAL INTERGOVERNMENTAL ASSOC	GRANT REIMB	\$1,392.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$856.81
F&B COMMUNICATIONS INC	SERVICE	\$332.56
FARRO'S LEAD FARM LLC	EQUIPMENT/PARTS	\$1,596.00
FOLEY, ASHLEY	MEI SERVICES	\$129.10
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	\$1,352.85
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	UNIFORM ACCESSORIES	\$98.60
GASSER TRUE VALUE	SUPPLIES	\$93.95
GATEWAY AREA COMMUNITY CENTER	REIMBURSEMENT	\$788.00
GENESIS VNA & HOSPICE	SERVICES	\$68,846.22
GIULIANI, SAMANTHA M	TRAVEL REIMB	\$338.84
GOOSE LAKE, CITY OF	FARM TO MARKET	\$1,956.68
GRAINGER	SAFETY APPARATUS	\$2,786.78
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,081.84
GREAT WESTERN SUPPLY CO	SUPPLIES	\$249.58
GUARDIAN RFID	SUPPLIES	\$1,390.00
GUILLIAMS, JODI L	MILEAGE/MEAL REIMB	\$286.69
HAACK LAWN CARE LLC	GROUND CARE	\$608.01
HAMILTON, COLE A	MEAL REIMB	\$21.90
HARRIS, AMANDA C	MEI SERVICES	\$59.62
HARRY'S FARM TIRE INC	EQUIPMENT REPAIR	\$45.75
HARTZ LOCK CO	SERVICE CALLS	\$827.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$4,787.23
HELMETS R US	SUPPLIES	\$370.00
HILLCREST FAMILY SERVICES	SERVICES	\$2,845.65
HODGES, BRETT A	MEI SERVICES	\$359.26
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$1,378.78
HOME DEPOT CREDIT SERVICES	PARTS	\$727.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$806.43
HY-VEE INC	SUPPLIES	\$8.55
IACCVSO	MEMBERSHIP DUES	\$50.00
INFORMATION REFERRAL & ASSISTANCE SERVICES	SERVICES	\$48,150.36
INGRAM TECHNOLOGIES LLC	EQUIPMENT	\$2,857.00
IOWA AMERICAN WATER CO	SERVICE	\$811.20
IOWA COUNTY ATTORNEY'S CASE MANAGEMENT PROJECT	ANNUAL MAINT	\$16,500.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$5,958.00
IOWA DEPT OF PUBLIC SAFETY	SERVICES	\$4,563.00
IOWA DEPT OF TRANSPORTATION	HMA RESURFACING	\$31,578.95
IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	\$525.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$230.00
ITSAVVY LLC	MAINT RENEWAL	\$3,977.00
J & J AUTO GLASS LLC	VEHICLE MAINT	\$265.00
J & L LAWN CARE & LANDSCAPING LLC	GROUND CARE	\$168.00
J & S ENDEAVORS LLC	FUEL	\$635.00
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$64.00
JESS, SKYLAR A	MEAL REIMB	\$161.17

JT GENERAL CONTRACTORS	PROJECT PAYMENT	\$20,368.50
KARL CHEVROLET INC	VEHICLE PURCHASE	\$63,957.00
KNESS, CHANCE	MEAL REIMB	\$22.39
KUNAU IMPLEMENT CO INC	PARTS	\$155.31
KWIK TRIP INC	FUEL	\$606.96
LECTRONICS INC	SERVICE CALL	\$942.95
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$28,346.55
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$500.00
LOST NATION, CITY OF	FARM TO MARKET	\$2,164.29
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$394.91
LOW MOOR, CITY OF	FARM TO MARKET	\$2,011.69
LUEDERS JENNINGS, KASEY	RENTAL REFUND	\$304.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$21,982.28
MALCOM, MARY E	MEI SERVICES	\$600.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$605.31
MASTERCARD	SUPPLIES RADIOS	\$6,662.33
MATCO TOOLS	SHOP TOOLS	\$3,218.20
MAYER LONERGAN & ROLFES	SERVICES	\$68.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.62
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.46
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,016.58
MIDWEST PATCH, IOWA PATCH	SIGNS	\$4,955.00
MILLER, DIANE F	MILEAGE REIMB	\$495.18
MOTOROLA SOLUTIONS INC	EQUIPMENT INSTALLATION	\$131,977.22
MUELLER, TODD A	RENT ASSISTANCE	\$275.00
MULGREW OIL CO	FUEL	\$1,566.61
NAPA AUTO PARTS - 2725	PARTS	\$2,796.02
NEAPOLITAN LABS LLC	SERVICES	\$250.00
NICHOLS, LORI	MEAL REIMB	\$25.98
NISSEN, SCOTT	WELL PLUGGING	\$500.00
NORTHWEST MECHANICAL INC	SERVICE CALL	\$5,805.84
O'DONNELL ACE HARDWARE	SHIPPING EXPENSE	\$38.99
OVEL FOREST PRODUCTS INC	LUMBER	\$28,557.20
OWENS, MATTHEW R	GROUNDS CARE	\$298.58
P & K MIDWEST INC	PARTS LABOR	\$607.83
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$1,241.60
PEST CONTROL CONSULTANTS	SERVICES	\$45.00
PETERSEN SANITARY INC	RENTAL	\$215.00
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$29.99
PHYSICIANS CLINIC OF IOWA PC	SERVICES	\$158.00
PRESTON READY MIX CORP	ROCK	\$14,264.44
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITY SAFETY	SUPPLIES	\$108.11
QUALITY INN	LODGING	\$450.00
R H A SERVICE INC	PARTS	\$365.59
RANSFORD, JAYMIE J	MEI SERVICES/TRAINING	\$1,623.54
RAY O'HERRON CO INC	UNIFORMS	\$74.99
RESERVE ACCOUNT	METERED POSTAGE	\$3,000.00
RIVER VALLEY COOPERATIVE	TANK RENTAL	\$64.15
RK DIXON	COPIER MAINT	\$98.15
SADLER POWER TRAIN INC	PARTS	\$885.92
SCHULTZ FUNERAL HOME, DEWITT FUNERAL HOMES INC	CREMATION ASSISTANCE	\$1,500.00
SCOTT, COUNTY OF - TREASURER	I-SMILE	\$675.68
SELLNAU, PEGGY	MILEAGE REIMB	\$100.23
SHERWIN WILLIAMS	SUPPLIES	\$67.82
SMICKER, JODY	MEI SERVICES	\$38.63
SOENKSEN, ALLAN L	MEAL REIMB	\$25.13
SORENSEN, KAREN L	RENT ASSISTANCE	\$400.00
STANARD & ASSOCIATES INC	SERVICES	\$72.00
STATE HYGIENIC LABORATORY	SERVICES	\$7,173.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STERICYCLE INC	SERVICES	\$154.15
STORM WATER SUPPLY LLC	GRASS SEED	\$4,086.00
STROBES N MORE LLC	SUPPLIES	\$859.98
SULLIVAN, RICKY	GROUNDS CARE	\$495.86
THE GARAGE INC	VEHICLE MAINT	\$47.69
THE OBSERVER	ADVERTISING	\$119.00
THEISEN'S OF DE WITT INC	PARTS BRIDGE BUILDINGS	\$302.65
THILTGEN, DONALD	MILEAGE REIMB	\$28.82
TORONTO, CITY OF	FARM TO MARKET	\$739.23
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$604.80
TRI CITY ELECTRIC CO OF IOWA	SUPPLIES	\$1,242.00
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$505.00
TRIMBLE FUNERAL HOME & CREMATORY	CREMATION ASSISTANCE	\$1,500.00
ULINE INC	SUPPLIES	\$275.83
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$1,018.54
US CELLULAR	SERVICE	\$2,311.06
VERIZON WIRELESS	SERVICE	\$853.31
VOGEL, BRENT M	MEALS/MILEAGE REIMB	\$315.40
WAHLTEK INC	EQUIPMENT	\$41,692.50
WENDLING QUARRIES INC	ROCK	\$58,243.46
WILKERSON, STEVEN M	MILEAGE REIMB	\$155.24
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$38.87
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$133.02
YOUNG SEPTIC TANK CLEANING SERVICE	SERVICE	\$265.00
YWCA - EMPOWERMENT CENTER	GRANT REIMB	\$65,225.03
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$200.00
	Grand Total:	\$909,540.15

Fund	Expense Amount
0001 GENERAL BASIC	\$232,191.32
0002 GENERAL SUPPLEMENTAL	\$49,031.73

0004 EASTERN IOWA MENTAL HEALTH REGION	\$35.74
0011 RURAL SERVICES BASIC	\$31,657.67
0020 SECONDARY ROADS	\$215,837.05
0021 PIONEER CEMETERY	\$1,475.95
0027 COMMISSARY	\$8,085.82
0040 MISC. GRANTS	\$117,217.76
4000 EMERGENCY MANAGEMENT SERVICES	\$127,098.86
4010 E911	\$56,652.90
4100 COUNTY ASSESSOR	\$624.44
5120 SCHOOL READY	\$44,417.93
5121 EARLY CHILDHOOD IOWA	\$24,712.98
8500 CLINTON COUNTY BENEFIT TRUST	\$500.00
Grand Total:	<u>\$909,540.15</u>

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 Monday, June 12, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

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County Auditor

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Chairperson