

JULY 31, 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

Resolutions 2023-174 through 2023-182 and five (5) Motions were approved on the Consent Agenda:

RESOLUTION 2023-174

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 Sheriff to Steve Cundiff, as a Special Deputy, a part-time position. This will be in effect August 1, 2023 at an hourly rate of \$25 per hour.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-175

WHEREAS, the Clinton County Sheriff has accepted the resignation of Mollie Galusha, as a part-time bailiff/security; 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 Mollie Galusha. Mollie's last day is August 2, 2023, with accrued benefits to be paid out on August 11, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-176

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Veterans Affairs Commission, has recommend John Bray for the position of Director of Veterans Affairs of Clinton County; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the appointment of John Bray to full-time exempt position as the Director of Veterans Affairs with seniority to carry over from his previous role with Clinton County, effective August 7, 2023; and

THEREFORE BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly paychecks in accordance with this resolution without further action of the Clinton County Board of Supervisors; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop the issuance of biweekly paychecks on the General Basic Fund, Emergency Management to John Bray, as an EMA Operations Officer effective August 6, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-177

BE IT RESOLVED by the Clinton County Board of Supervisors that Wide River Winery has electronically filed a renewal application for native wine on premises liquor license number WCN000058 with endorsements for Outdoor Services and Sunday Sales, effective September 4, 2023. Said application be and is hereby approved by the Clinton County Board of Supervisors.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-178

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of the Clinton County Sheriff's Office for the period from July 1, 2023 through June 30, 2024.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated:

Stacey Bussie	PT Bailiff	\$20.95 hourly
Matt Walker	PT Bailiff	\$20.95 hourly
Jeff Ernst	PT Bailiff	\$20.95 hourly

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly rate of pay for longevity when the proper notification is received from the Sheriff's Office, without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-179

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa, are named Respondents in Iowa Code 657A proceedings for the following property: 508 7th Avenue South, Clinton, IA, [Parcel 8019790000] (EQCV049204)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order Disclaiming Interest in the above-listed property and Consent to entry of Order awarding title to this property to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of an Order in favor of the City of Clinton in the above 657A action filed awarding title of the above-listed property to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon the entry of Judgment by the Court in favor of the City of Clinton in the above 657A action filed, to make an entry in the county system canceling any tax sale certificate of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder as named (if any) in the 657A action as required pursuant to the provisions of Iowa Code § 657A.10B(6).

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-180

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 disallowance of an application for the disabled veteran homestead property tax credit as placed on file in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said parcel are disallowed the disabled veteran homestead property tax credit per Code of Iowa Chapter 425 effective July 1, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-181

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 placed on file 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, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-182

WHEREAS, the Clinton County Board of Supervisors desires to provide certain needed community services to the residents of Clinton County; and

WHEREAS, the Clinton County Board of Supervisors acknowledge certain outside agencies in the County are able to provide said certain services; and

WHEREAS, agreements are needed between Clinton County and the various outside agencies to provide said services; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors approves the contracts for certain services in Clinton County with the following outside agencies:

- Carroll Assistance Center for services to low-income individuals residing in rural Clinton County
- DeWitt Referral Center for services to low-income individuals within the Central DeWitt Community School District
- Milestones Area Agency on Aging for services for aging individuals within Clinton County
- Retired & Senior Volunteer Program for services for low-income and senior individuals in Clinton County
- YWCA Clinton for services to Clinton County families with children

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the chairman to sign the previously listed contracts.

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 8-57 for Alliant Energy to bore underground 7200v cable from existing pole just south of 2518 130th Avenue to a private property at 2521 130th Avenue located in the county right-of-way in Sections 21 and 22 T81 R1E of Spring Rock Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 35-5 for ITC Midwest to replace existing overhead shield wire with OPGW Fiber. This project crosses the county ROW in several locations. These locations are listed in the table below:

<u>Roadway</u>	<u>Section(s)</u>	<u>TWP</u>
320 th Avenue	S 22 T81 R04E	DeWitt
	S 23 T81 R04E	DeWitt
330 th Avenue	S 23 T81 R04E	DeWitt
	S 24 T81 R04E	Eden
340 th Avenue	S 24 T81 R04E	Eden
	S 19 T81 R05E	Eden
350 th Avenue	S 19 T81 R05E	Eden
	S 20 T81 R05E	Eden
380 th Avenue	S 22 T81 R05E	Eden
	S 23 T81 R05E	Center

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 9-47 for EI L&P to place new pole along 247th Avenue, then span new overhead service wire, 120/240V, across 247th Avenue to a new pole set in private property in the county right-of-way located in Section 04, T80 R3E of Orange Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 9-48 for EI L&P to place new pole and bore new cable via 2” innerduct under 160th Avenue and into private property in the county right-of-way located in Section 01, T81 R1E of Spring Rock Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 9-49 for EI L&P to bore new cable under 442nd Avenue from the west side of the road to the east side via a 2” innerduct in the county right-of-way located in Section 26, T83 R6E of Elk River Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2023-183

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

WHEREAS, the U. S. Federal Government has passed the Pregnant Workers Fairness Act, effective June 27, 2023; and

WHEREAS, the Clinton County Director of Human Resources has recommended the County create a policy to align with this law; now

THEREFORE BE IT RESOLVED that the Pregnant Workers Fairness Policy is effective immediately.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2023-184

WHEREAS, the Clinton County Board of Supervisor has considered the bids for the property at 1900 N 3rd St, Clinton, IA: and

WHEREAS, the bid received is as follows:

Accomplished Construction LLC	\$21,575.00	Reed Construction	\$33,420.00
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THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, the bid be approved to Accomplished Construction LLC for the amount of \$21,575.00 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 sign said 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 was elected to the US Election Assistance Commission Local Leadership Council Executive Board which is made up of 10 local election officials from across the nation. He said two officials from each EAC region were elected to the board.

Supervisor Irwin said there will be a lot of conversations this week after John Bray has been appointed as County VA Director and has left the County EMA office. He said those changes will be reviewed with the various departments.

Supervisor George attended a Clinton County Solid Waste Agency and reported a firm is looking at the landfill to capture the methane from the landfill to use it to build storage bins. She said the County landfill would get a percentage of the profits from the company and it could be as high as \$250,000 a year. She said there is also talk of placing solar panels on closed cells. She added the CCDA received a presentation from CCC for the Bicklhaupt Arboretum improvements. She said she has been involved in productive meetings with the County Sheriff and City of Clinton officials and its police department about ideas to address crime.

County Treasurer Dustin Johnson said his department is working on tax billing and hope to have those out later this week.

DISCUSSION WITH POSSIBLE ACTION

ECIA Brownsfield Coalition Update: ECIA Brownfields Project Manager Dawn Danielson reported on the FY20 Brownfields Assessment grant is being closed out. She said there were 20 sites that received funding and nine of those were in Clinton County and the largest share of the grant funds were spent in Clinton County. She said the new agreement adds Limestone Bluff to the coalition. She said outside of that, the coalition will continue to operate as it has.

MOTION by Supervisor George to authorize the Chairman to sign the ECIA Brownfields Coalition MOA.

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

Motion carried.

HR Update: County HR Director Alley Ellison provided a presentation of open enrollment for this year.

County Administration Building HVAC Study Update: County Facilities Director Corey Johnson reported the engineers provided a report to Irwin, Van Lancker, Dustin Johnson and himself. He said MODUS believes the County is on the right path but provided additional action that could take place to address control issues. Johnson reviewed the costs of the recommendations. He said the total estimate is \$3 million for the recommendations and what the Supervisors have already committed toward projects through ARPA funds. Van Lancker said the difference in the \$3 million and what was already committed can be covered by the \$600,000 of ARPA funds that are currently uncommitted. Srp said the project should be put out for bid with the alternates to provide flexibility within the budget. Johnson said the alternate could be the lights and ceiling tile throughout the building and another could be just lights and ceilings on the first floor.

Courthouse Carpet Replacement Project Update: County Facilities Director Johnson said the project cost is included in his budget this year and the color of the carpeting had to be decided in order for the project to begin.

11:00 A.M. Closed Session

MOTION by Supervisor Srp to enter a closed session per Code of Iowa 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes.
closed session at 11:02 a.m.

Motion carried. The Board entered a

Chairman Irwin adjourned the closed session at 11:29 a.m.

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
ACCESS SYSTEMS LEASING	COPIER LEASE	\$476.07
ACCURATE CONTROLS INC	SERVICE CALL	\$994.83
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICES	\$3,523.56
ALTORFER INC	EQUIPMENT SUPPLIES	\$476.76
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$1,176.49
ANDOVER, CITY OF	UTILITIES	\$97.00
APCO INTERNATIONAL INC	REGISTRATION	\$475.00
ASSOCIATION OF EARLY CHILDHOOD IOWA AREA BOARDS	ANNUAL DUES	\$614.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,818.27
AWESOME CAR WASH/LAUNDRY MAX	ANNUAL CAR WASH FEE	\$1,284.00
B & J ELECTRIC LLC	BUILDING	\$553.03
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELLEVUE COMMUNITY SCHOOL DIST - CPPC	MARKETING	\$500.00
BERGERT, DALE H	GROUND CARE	\$107.99
BICE, KRISTEN	MEI SERVICES	\$82.80
BINNS & STEVENS EXPLOSIVES INC	DUST CONTROL	\$4,968.75
BLAIN'S FARM & FLEET	SUPPLIES	\$78.90
BOWMAN, DAVID M	RAD OFFICER	\$210.00
BURKE, PHILIP F	OIL	\$5,332.57
BURMEISTER, DEAN E	GROUND CARE	\$300.00
CALAMUS, CITY OF	UTILITIES	\$91.02
CAMANACHE, CITY OF	PARKING TICKETS COLLECTED	\$40.00
CARR MOWING	GROUND CARE	\$220.50
CDW GOVERNMENT LLC	EQUIPMENT	\$5,551.59
CENTURYLINK	SERVICE	\$4,971.05

CENTURYLINK BUSINESS SERVICES	SERVICE	\$78.53
CINTAS CORP NO 2	SHOP SUPPLIES	\$37.94
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,820.72
CLINTON AUTO GROUP	VEHICLE MAINT	\$127.30
CLINTON HERALD	PUBLICATION	\$2,561.65
CLINTON LAWN CEMETERY	SERVICEMEN'S GRAVE CARE	\$16,960.00
CLINTON MUNICIPAL TRANSIT ADM	BUS PASSES	\$100.00
CLINTON, CITY OF	SEWER SERVICE	\$2,280.50
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
COURTESY FORD	OUTSIDE SERVICES	\$3,705.37
CULLIGAN OF CLINTON	SERVICES	\$548.95
DABO LLC	RENT	\$10,700.03
DAN'S TREE SERVICE LLC	GROUNDS CARE	\$800.00
DAVISON FUELS & OIL, LLC	FUEL	\$5,541.30
DAVISON FUELS COMPANY INC	UTILITIES	\$150.00
DEERING, ANDREA	MEI SERVICES	\$20.70
DELMAR, CITY OF	UTILITIES	\$80.16
DENCO HIGHWAY CONSTRUCTION CORP	HOT MIX ASPHALT	\$54,379.50
DEWITT, CITY OF	UTILITIES	\$428.67
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$1,590.15
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$300.47
ECOLAB INC	EQUIPMENT LEASE	\$163.01
ELECTION SYSTEMS & SOFTWARE LLC	ANNUAL LICENSE/MAINT	\$30,956.00
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$1,085.64
F&B COMMUNICATIONS INC	SERVICE	\$329.56
FOLEY, ASHLEY	MEI SERVICES	\$284.43
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	\$2,425.80
FRIEDERICHSEN, ANDREW R	RESERVE PAY	\$1.00
FRIEDERICHSEN, TRACEY L	RESERVE PAY	\$1.00
GASSER TRUE VALUE	SUPPLIES	\$563.02
GENESIS VNA & HOSPICE	SERVICES	\$124,543.97
GO GREEN CLEANING SERVICE	SERVICES	\$1,040.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$148.00
GOOSE LAKE, CITY OF	UTILITIES	\$86.88
GRAINGER	SHOP TOOLS	\$511.36
GRAINGER	EQUIPMENT	\$547.18
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,409.26
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,394.04
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,216.02
HARDEN, JAMES W	RESERVE PAY	\$1.00
HARRIS, AMANDA C	MEI SERVICES	\$110.40
HARTWIG, LEROY	FENCE REPAIR	\$1,000.00
HARTZ LOCK CO	PARTS	\$470.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START-EXPANDED	\$1,431.71
HEIAR PAINTING CO	BRIDGES	\$26,580.00
HENSLEY DISPOSAL LLC	SERVICES	\$160.50
HODGES, BRETT A	MEI SERVICES	\$165.45
HOFFMAN CONSTRUCTION LLC	BUILDING - ELVIRA	\$105,000.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$695.55
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$407.64
HOUSBY HEAVY EQUIPMENT LLC	PARTS	\$772.61
HUBBLE, SCOTT E	RESERVE PAY	\$1.00
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$261.00
HURLA, DAVID B JR	RESERVE PAY	\$1.00
IA NATURAL HERITAGE FOUNDATION	ANNUAL DUES	\$250.00
ILLOWA CULVERT & SUPPLY CO	PIPE CULVERT	\$142.50
IMWCA	PREMIUMS	\$36,470.00
INTECH SOFTWARE SOLUTIONS INC	SUBSCRIPTION	\$5,969.00
IOWA AMERICAN WATER CO	SERVICE	\$914.02
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$11,616.00
IOWA DEPT OF NATURAL RESOURCES	4TH QTR FY23 WELL FEES	\$250.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$9,126.00
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	INSPECTION/PERMIT	\$225.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$1,125.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$265.00
IRV'S REPAIR INC	PARTS	\$68.12
ITSAVVY LLC	COMPUTER	\$725.00
J & L LAWN CARE & LANDSCAPING LLC	GROUNDS CARE	\$168.00
JACKSON, COUNTY OF, SHERIFF	TRANSPORTATION	\$32.00
KONE INC	MAINTENANCE	\$3,645.42
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$1,479.97
KWIK TRIP INC	FUEL	\$775.97
LANGE, ZACHARY W	EXPENSE REIMB	\$335.72
LAW ENFORCEMENT TARGETS INC DBA ACTION TARGET	SUPPLIES	\$369.00
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$459.56
LECTRONICS INC	ALARM SERVICE	\$435.50
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LIQUI GROW - DEWITT	HYDRO SEED	\$4,517.24
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$500.00
LIVESAY, RODNEY	MEI SERVICES	\$28.98
LOST NATION, CITY OF	UTILITIES	\$2.15
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$529.67
LYNCH DALLAS PC	SERVICES	\$370.00
LYONS FILLING STATION	TRANSPORTATION	\$25.00
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$88.32
MALCOM, MARY E	MEI SERVICES	\$1,000.00
MAQUOKETA SENTINEL-PRESS	ADVERTISING	\$92.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$424.31
MASTERCARD	JULY PAYMENT	\$16,982.66
MATTHEW, SCOTT	RESERVE PAY	\$1.00
MCCLIMON, BRYAN P	RESERVE PAY	\$1.00
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$153.92
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.49
MENARD INC	MATERIALS	\$3,630.49
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$1,047.00

MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$4,590.75
MIDWEST PATCH, IOWA PATCH	SIGNS	\$467.50
MIDWEST WHEEL COMPANIES INC	PARTS	\$717.33
MJ'S EAST AMOCO	FUEL	\$374.32
MULGREW OIL CO	FUEL	\$4,974.81
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$168.00
NATIONAL ASSOCIATION OF COUNTY ENGINEERS	SCHOOL	\$745.00
NEAPOLITAN LABS LLC	SERVICES	\$1,000.00
NORTHWEST MECHANICAL INC	SERVICE CONTRACT	\$1,642.50
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$210.00
O'DONNELL ACE HARDWARE	PARTS	\$171.95
OLY'S GARAGE	EQUIPMENT SUPPLIES	\$97.95
ORIGIN DESIGN CO	SERVICES	\$6,596.00
OWENS, MATTHEW R	GROUNDS CARE	\$597.16
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PEST CONTROL CONSULTANTS	SERVICES	\$1,040.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$356.06
PRESTON TELEPHONE COMPANY	SERVICE	\$186.44
PRICE, SHELLY J	MEI SERVICES	\$12.42
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$200.00
QUILL CORPORATION	SUPPLIES	\$612.96
R H A SERVICE INC	SERVICE CALL	\$302.22
RANSFORD, JAYMIE J	MEI SERVICES	\$70.38
RAY O'HERRON CO INC	UNIFORMS	\$7.75
REED, RILEY	RESERVE PAY	\$1.00
REPUBLIC SERVICES	SERVICE	\$56.44
RICOH USA INC	COPIER LEASE	\$174.10
RK GRAPHICS	SUPPLIES	\$3,925.00
ROGIS, DAVID GLEN	MEI SERVICES	\$270.26
ROYALE INTERNATIONAL BEVERAGE CO	SUPPLIES	\$238.00
SCHMIDT AGRICULTURAL SERVICES	SUPPLIES	\$278.75
SCHULZ, ASHTON LEE	MEI SERVICES	\$69.00
SCOTT, COUNTY OF - SHERIFF	TRANSPORTATION	\$43.70
SELLNAU, PEGGY	MILEAGE REIMB	\$136.90
SHI INTERNATIONAL CORP	EQUIPMENT	\$3,530.00
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$9,100.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	\$127.62
SJ SMITH CO INC	WELDING SUPPLIES	\$595.84
SKYLINE CENTER INC	SERVICES	\$570.94
SMITH, ANDREW	RAD OFFICER	\$210.00
SPERRY, SHERRY J	MILEAGE REIMB	\$219.46
ST JAMES CATHOLIC CEMETERY	SERVICEMEN'S GRAVE CARE	\$540.00
STANKEE, CHRISTY	MEI SERVICES	\$152.24
STATE HYGIENIC LABORATORY	SERVICES	\$1,341.00
STERICYCLE INC	SERVICES	\$737.16
STOLL, DAWSON	RESERVE PAY	\$1.00
STOREY KENWORTHY CORP	SUPPLIES	\$189.16
SULLIVAN, RICKY	GROUNDS CARE	\$495.86
SUPER 8 MOTEL	LODGING	\$99.00
SYKES, DARIUS	RESERVE PAY	\$1.00
THE GARAGE INC	VEHICLE MAINT	\$803.26
THE HOWARD E NYHART CO INC	SERVICES	\$2,000.00
THE OBSERVER	PUBLICATION	\$1,367.31
THEISEN'S OF DE WITT INC	PARTS, SIGNS, BRIDGES	\$442.11
THILTGEN, DONALD	MILEAGE REIMB	\$28.82
THOMPSON TRUCK & TRAILER INC	PARTS, OUTSIDE LABOR	\$20,428.86
TIRES N' MORE	SERVICE	\$944.30
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$604.80
TRI STOP FUEL	FUEL	\$62.63
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$535.00
TRUENORTH COMPANIES LC	ANNUAL FEE	\$22,800.00
TW TRAINING	SERVICES	\$1,119.21
ULINE INC	SUPPLIES	\$452.14
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$24.50
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$1,289.64
UNITYPOINT HEALTH - ST LUKE'S OCCUPATIONAL MEDICINE	DRUG TESTS	\$168.00
US CELLULAR	SERVICE	\$1,763.42
VAN LANCKER, ERIC	TRAVEL EXPENSE REIMB	\$1,579.10
VAN TASSEL, TODD	IPERS REFUND	\$251.60
VERIZON WIRELESS	SERVICE	\$154.26
WALKER, MATTHEW R	RESERVE PAY	\$1.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WELTON, CITY OF	RCTP REIMB	\$25,000.00
WENDLING QUARRIES INC	MATERIALS	\$5,047.32
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	PHONES	\$102.21
WINSUPPLY CLINTON IA CO	PARTS	\$80.46
WINTER, TAYLOR	RESERVE PAY	\$1.00
WINTER, TRAVIS	RESERVE PAY	\$1.00
WULF, TODD	RENT ASSISTANCE	\$200.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$857.62
ZIXCORP SYSTEMS INC	SERVICES	\$6,555.00
	Grand Total:	\$691,235.37

Fund	Expense Amount
0001 GENERAL BASIC	\$284,489.54
0002 GENERAL SUPPLEMENTAL	\$80,967.54
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$1,888.00
0004 EASTERN IOWA MENTAL HEALTH REGION	\$1,496.39
0011 RURAL SERVICES BASIC	\$4,794.02
0020 SECONDARY ROADS	\$243,635.02
0021 PIONEER CEMETERY	\$3,605.53
0024 COUNTY RECORDER'S RECORDS MGMT	\$570.94
0027 COMMISSARY	\$725.00

4000 EMERGENCY MANAGEMENT SERVICES	\$22,662.13
4010 E911	\$5,674.43
4100 COUNTY ASSESSOR	\$1,783.63
5120 SCHOOL READY	\$9,283.60
5121 EARLY CHILDHOOD IOWA	\$4,539.60
5400 STATE FEES / WELL PERMITS	\$200.00
7300 REFUND CLEARING	\$120.00
8500 CLINTON COUNTY BENEFIT TRUST	<u>\$24,800.00</u>
Grand Total:	<u>\$691,235.37</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, August 7, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson