

JUNE 26, 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 2023-150 through 2023-154 were approved on the Consent Agenda:

RESOLUTION 2023-150

WHEREAS, the Clinton County Recorder has accepted the resignation of Clerk III Cindy Perry, due to her retirement; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Auditor be and is hereby authorized to stop issuance of bi-weekly paychecks on the General Basic Fund, Office of Recorder, to Cindy Perry. Cindy Perry's last official day of employment was May 31, 2023. Her accrued benefits are to be paid out on June 16, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-151

WHEREAS, Carolyn Page, Secretary I, of the County Attorney's Office, has given notice of her resignation effective June 23, 2023.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the employment of Carolyn Page, Secretary I, with the County Attorney's Office, ends effective June 23, 2023, at midnight; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue paychecks for wages effective June 23, 2023, at midnight.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-152

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 David Boetger 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 David Boetger from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-153

WHEREAS, the employment of three current employees ended due to the elimination of Targeted Case Management Services; and

WHEREAS, the following former Targeted Case Management Services employees were rehired to Clinton County employment in the Community Services Department: Tracy Dickey, Andra Ehredt and Celestine Hlubek; now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that seniority for each employee shall be calculated based on their total years of service with Clinton County and the change will be effective July 1, 2023, and all accruals will follow their regularly scheduled benefit bank deposit dates. In 2023, longevity will be deposited in November, vacation will be deposited at the accrual rate for the total seniority on the employee's respective anniversary dates.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-154

WHEREAS, the Conservation Board of Clinton County directs policy for the employees of Clinton County Conservation; and

WHEREAS, the Board of Supervisors has authority to edit the Clinton County handbook policies; and
 WHEREAS, the Conservation Board of Clinton County has requested that the conservation employees follow the compensatory time policy, established by the Board of Supervisors for all Clinton County Employees.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Employee Handbook Addendum A- Clinton County Conservation Exception be removed from the Clinton County Handbook, with said recommended changes effective this date;

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

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

Jim Irwin, Jr., Chairperson

GENERAL PUBLIC

Mayor Scott Maddasion gave a brief report on the Tailgates and Tallboys event in Clinton. He said the formula for attendance reported there was an average of 8,500 people each day of the festival with Saturday recording the highest attendance at 10,000. He said they learned a lot to improve for next year, such as they will add more camping opportunities. He said there were few, minor law enforcement issues and cleanup was outstanding. He said the financials will be completed this week, but he expects those to be good.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor Srp said he received good feedback from employees about last week's training.

Chairman Irwin said the consult who conducted the County wage study hosted a webinar last week for anyone with questions. He said he thought more people would have been on the call considering all the questions the committee received.

Supervisor George reported CCDA grants were awarded and County Conservation received a grant toward its restroom replacement project.

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

Vendor	Payable Description	Payment Amount
BUILDER BEE CONSTRUCTION	GACC PROJECT REIMB	\$126,082.00
	Grand Total:	\$126,082.00
Fund	Expense Amount	
0040 MISC. GRANTS	\$126,082.00	
	Grand Total:	\$126,082.00
Vendor	Payable Description	Payment Amount
00001 A-1 SEPTIC SERVICE	SERVICES	\$250.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$566.23
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$17,377.13
AFFORDABLE HOUSING & MAINTENANCE LLC	RENT ASSISTANCE	\$400.00
AGVANTAGE FS	GASOLINE & DIESEL	\$45,591.86
AIR CHEK INC	SUPPLIES	\$173.00
AIR CONTROL INC	SERVICE CALL	\$3,318.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$18,592.80
ALTORFER INC	SERVICE/MAINTENANCE	\$10,215.63
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$14,817.50
AMERICAN LASER & AWARDS	PLAQUE	\$45.00
AMERICAN LEGION POST #190	GRAVE MARKERS	\$933.28
AMERICAN LEGION POST #381	GRAVE MARKERS	\$194.25
APPLIED CONCEPTS INC	RADARS/SUPPLIES	\$4,435.00
ASAC HOUSING	RENT ASSISTANCE	\$350.00
ATKINSON, CHRISTOPHER J	FLEX SPENDING REIMB	\$37.14
AWESOME CAR WASH/LAUNDRY MAX	YEARLY CAR WASH PACKAGES	\$4,176.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BILL'S RADIATOR & AUTOMOTIVE SERVICE	OUTSIDE SERVICES	\$774.10
BLAIN'S FARM & FLEET	EQUIPMENT	\$469.99
BOWMAN, DAVID M	MILEAGE REIMB	\$31.44
BRAET'S SERVICE	VEHICLE MAINT	\$278.20
BROWN'S SHOE FIT CO	UNIFORM ACCESSORIES	\$280.00
CALAMUS, CITY OF - CALAMUS ROSEHILL CEMETERY	SERVICEMENS' GRAVE CARE	\$680.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	\$366.25
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$400.00
CARR MOWING	GROUPS CARE	\$294.00
CDW GOVERNMENT LLC	EQUIPMENT/WARRANTY	\$3,950.81
CENTURYLINK	SERVICE	\$4,952.17
CENTURYLINK BUSINESS SERVICES	SERVICE	\$71.22
CHEMRIGHT LABORATORIES INC	SUPPLIES	\$2,000.00
CINTAS CORP NO 2	SUPPLIES	\$286.96
CINTAS CORPORATION LOC 23M	SUPPLIES	\$493.98
CLARK EQUIPMENT CO D/B/A BOBCAT COMPANY	BOBCAT PURCHASE	\$16,542.62
CLINTON AUTO GROUP	VEHICLE PURCHASE	\$108,629.86
CLINTON COUNTY AREA SOLID WASTE AGENCY	28E LEVY FY23	\$225,008.00
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$1,280.00
CLINTON HERALD	PUBLICATION	\$814.54
CLINTON PRINTING CO INC	SUPPLIES	\$830.00
CLINTON, CITY OF	FIBER PROJECT COST SHARE	\$355,543.68
CLINTON, CITY OF - FIRE DEPT	REIMBURSEMENT	\$17,500.00
CLOVER HILLS	EQUIPMENT	\$598.99
COMELEC SERVICES INC	SERVICE CALL	\$1,507.25
COMMUNITY ACTION OF EASTERN IA	CCRR	\$33,626.76
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00

COOPER CARTS LLC	PARTS	\$300.00
COST ADVISORY SERVICES INC	SERVICES	\$1,000.00
CULLIGAN OF CLINTON	SERVICES	\$595.75
D & M EMBROIDERY	SHIRTS	\$40.00
DABO LLC	RENT	\$10,700.03
DAN'S OVERHEAD DOORS	SERVICE	\$299.00
DAVENPORT PRINTING COMPANY	SUPPLIES	\$115.03
DAVISON FUELS & OIL, LLC	FUEL	\$6,842.22
DAVISSON TILING LLC	SERVICES	\$150.00
DELMAR, CITY OF	REIMBURSEMENT	\$10,997.67
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$600.00
DENTONS DAVIS BROWN PC	SERVICES	\$1,642.00
DEWITT VETERINARY CLINIC PC	SERVICES	\$202.00
DEWITT, CITY OF	REIMBURSEMENT	\$21,048.15
DIAMOND MOWERS INC	PARTS	\$412.29
DOHRMANN PLUMBING	SERVICE CALL	\$132.50
DOWNRANGE SHOOTING SUPPLY	SUPPLIES	\$494.74
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$60.56
DULTMEIER SALES LLC	PARTS	\$62.95
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$678.86
EASTERN IOWA TIRE INC	TRAILER MAINT	\$3,720.24
ECOLAB INC	EQUIPMENT RENTAL	\$163.01
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$72.80
EHREDT, ANDRA L	MILEAGE REIMB	\$25.61
EMBLEM ENTERPRISES	PATCHES	\$859.48
EULER, CARLEY	MEAL REIMB	\$26.44
EVERGREEN CEMETERY ASSOC OF DELMAR	SERVICEMEN'S GRAVE CARE	\$700.00
FARRO'S LEAD FARM LLC	EQUIPMENT/SUPPLIES	\$1,448.00
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	\$2,145.90
FRONTLINE PUBLIC SAFETY SOLUTIONS	SOFTWARE MEMBERSHIP	\$6,995.00
GALLS LLC	SUPPLIES	\$1,691.23
GASSER TRUE VALUE	SUPPLIES	\$69.95
GENESIS VNA & HOSPICE	SERVICES	\$53,262.28
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$394.50
GOOSE LAKE, CITY OF	UTILITIES	\$73.34
GRAINGER	PARTS	\$131.98
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,186.74
GRAVES, CARRIE L	MILEAGE REIMB	\$121.20
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,112.58
GREENVIEW FARMS	WELL PLUGGING	\$500.00
GREENWALT, WILLIAM H	MEAL REIMB	\$26.93
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,824.03
HANDI-CLEAN PRODUCTS INC	SUPPLIES	\$504.64
HARRIS, AMANDA C	MEI SERVICES	\$110.86
HARRY'S FARM TIRE INC	REPAIR SERVICE	\$290.00
HARTZ LOCK CO	PARTS/SERVICE CALL	\$1,543.03
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$2,896.75
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$3,399.26
HILLCREST FAMILY SERVICES	SERVICES	\$979.65
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$1,209.60
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$2,362.85
HOME DEPOT CREDIT SERVICES	SHELVING	\$1,005.67
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$266.86
HOUSBY HEAVY EQUIPMENT LLC	PARTS & SERVICES	\$4,681.18
ILLOWA CULVERT & SUPPLY CO	PIPE CULVERTS	\$3,276.00
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$675.00
IOWA AMERICAN WATER CO	SERVICE	\$1,485.03
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$10,215.18
IOWA DIVISION OF LABOR - ELEVATOR SAFETY	INSPECTION	\$450.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$7,750.00
IOWA NATIONAL EMERGENCY NUMBER ASSOC	REGISTRATION	\$555.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$250.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	\$250.00
IRWIN, H JAMES JR	MILEAGE REIMB	\$1,205.21
ITSAVVY LLC	SUPPLIES	\$800.00
J & L LAWN CARE & LANDSCAPING LLC	GROUNDS CARE	\$336.00
JENSEN OIL CO	BICYCLE MAINT	\$280.00
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$841.75
JUJUGIFTS4ALL	THANK YOU COINS	\$505.99
K MOTORSPOITS	POLARIS RANGER PURCHASES	\$31,000.00
KAMPER KORNER LLC	PARTS/SERVICE	\$3,047.06
KARL CHEVROLET INC	VEHICLE UP-FIT	\$43,603.18
KAY PARK RECREATION	PEDAL BOATS	\$9,330.00
KINNEY TRUCKING LLC	CONTRACT ROCK HAULING	\$21,873.38
KNESS, CHANCE	MEAL REIMB	\$22.65
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$293.55
KWIK TRIP INC	FUEL	\$1,124.63
LAW ENFORCEMENT TARGETS INC DBA ACTION TARGET	SUPPLIES	\$2,431.57
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$436.08
LEADSONLINE LLC	MEMBERSHIP	\$2,613.00
ELECTRONICS INC	ALARM SERVICE	\$502.66
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LIGHTING MAINTENANCE INC	SERVICE CALL	\$901.80
LOST NATION , CITY OF, CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$1,180.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$400.91
MAGNUM ELECTRONICS INC	HOLSTERS	\$365.64
MALCOM, MARY E	MEI SERVICES	\$1,721.02
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$948.68
MASTERCARD	JUNE PAYMENT	\$21,173.30
MATCO TOOLS	HAND TOOLS	\$68.36
MAZE NAILS	BRIDGES	\$587.81
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$86.55
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.82
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$259.46

MEIER, RANDALL M	MILEAGE REIMB	\$57.51
MENARD INC	SUPPLIES	\$885.88
MENARD INC	SUPPLIES	\$103.96
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$542.00
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,038.91
MIDWEST PATCH, IOWA PATCH	SIGNS	\$208.00
MJ'S EAST AMOCO	FUEL	\$367.98
MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP	\$2,295.00
MOTOROLA SOLUTIONS INC	PARTS/EQUIPMENT	\$2,626.79
MULGREW OIL CO	FUEL	\$3,965.57
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$336.00
MUNCKS LLC	VEHICLE MAINT	\$1,804.98
NAPA AUTO PARTS - 2725	EQUIPMENT SUPPLIES	\$1,898.32
NAPA AUTO PARTS - 2875	PARTS	\$53.01
NATIONAL REALTY COUNSELORS INC	SERVICES	\$7,500.00
NIEMANN, LUKE	WELL PLUGGING	\$500.00
NORTHWEST MECHANICAL INC	SERVICE CALL	\$756.00
O'DONNELL ACE HARDWARE	PARTS/MATERIALS	\$331.63
ORIGIN DESIGN CO	SERVICES	\$7,539.00
OWENS, MATTHEW R	MEAL REIMB	\$63.95
OWENS, MATTHEW R	GROUNDS CARE	\$1,194.32
P & K MIDWEST INC	PARTS & SERVICE	\$491.13
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PELHAM BROS INC	VEHICLE MAINT	\$1,196.56
PETERSEN, ANDREW J	MEAL REIMB	\$12.19
PHILLIPS 66 - CONOCO 76 COMMERCIAL	FUEL	\$132.17
PINNEY PRINTING COMPANY	SUPPLIES	\$223.56
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$108.45
PLUNKETT'S PEST CONTROL INC	SERVICES	\$356.06
PRESTON READY MIX CORP	BRIDGES	\$1,410.73
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RADARSIGN LLC	LED SPEED DISPLAY	\$6,350.00
RALSTON, KIMBERLY L	MILEAGE REIMB	\$132.31
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$47.31
RANSFORD, JAYMIE J	MEI SERVICES	\$172.96
RAY O'HERRON CO INC	UNIFORM ACCESSORIES	\$623.24
RDO TRUCK CENTER CO	PARTS	\$640.86
REED, CHRIS	WELL PLUGGING	\$1,000.00
RICOH USA INC	COPIER LEASE	\$30.63
RK DIXON	COPIER MAINT	\$58.07
RK GRAPHICS	DECALS	\$2,665.00
ROGIS, ALLAN E	GROUNDS CARE	\$65.00
ROGIS, DAVID GLEN	MEI SERVICES	\$176.77
SANDRY FIRE SUPPLY LLC	VESTS	\$1,056.50
SCHULZ, ASHTON LEE	MEI SERVICES	\$118.95
SCOTT COUNTY COMMUNITY SERVICES DEPT	SERVICES	\$176.80
SCOTT, COUNTY OF - TREASURER	1-SMILE	\$1,274.98
SECRETARY OF STATE	NOTARY APPLICATION	\$60.00
SELLNAU, PEGGY	MILEAGE REIMB	\$169.65
SEVENTH JUDICIAL DISTRICT COURT	GRANT REIMB	\$5,186.33
SHI INTERNATIONAL CORP	COMPUTER	\$2,950.00
SHRED-EZE	OFFICE	\$480.00
SIADSA	SERVICES	\$370.00
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$1,695.00
SJ SMITH CO INC	SUPPLIES	\$250.00
SKYLINE CENTER INC	SERVICES	\$500.06
SMICKER, JODY	MEI SERVICES	\$51.50
SOENKSEN, ALLAN L	MEAL REIMB	\$19.21
SPARKS SMALL ENGINE REPAIR LLC	SUPPLIES	\$16.00
STANKEE, CHRISTY	MEI SERVICES	\$392.27
STATE HYGIENIC LABORATORY	SERVICES	\$1,590.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STERICYCLE INC	SERVICE	\$873.19
STIVERS MIDWEST PRO UPFITTERS	TRANSPORT VAN PURCHASE	\$36,479.81
STOP STICK LTD	SUPPLIES	\$1,554.00
STOREY KENWORTHY CORP	SUPPLIES	\$91.84
STORJOHANN, JAIMIE M	MEAL REIMB	\$22.42
SULLIVAN, RICKY	GROUNDS CARE	\$1,239.65
THE GARAGE INC	VEHICLE MAINT	\$95.49
THE OBSERVER	PUBLICATIONS	\$1,554.93
THEISEN'S OF DE WITT INC	PARTS	\$618.87
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,519.39
TIRES N' MORE	EQUIPMENT SUPPLIES	\$5,542.59
TOTAL TRUCK SERVICE CENTER INC	VEHICLE MAINT	\$8,500.61
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$487.20
TRI CITY ELECTRIC CO OF IOWA	MAINTENANCE	\$11,576.00
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$1,080.00
TW TRAINING	SERVICES	\$1,738.42
ULTIMATE REAL ESTATE INVESTORS LLC	RENT ASSISTANCE	\$350.00
UNIFORM DEN INC	UNIFORM PATCHES	\$2,371.29
UNPLUGGED WIRELESS COMMUNICATIONS LLC	PAGERS	\$61,519.50
US CELLULAR	AIR CARDS	\$2,144.50
VANGUARD APPRAISALS INC	SERVICES	\$2,800.00
VERIZON WIRELESS	SERVICE	\$612.23
VISSER, PHILIP D	EXPENSE REIMB	\$42.79
WAHLTEK INC	MAINT AGREEMENT	\$8,505.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	MATERIALS	\$585.76
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$270.59
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$200.00
	Grand Total:	<u>\$1,449,445.81</u>

Fund	Expense Amount
0001 GENERAL BASIC	\$741,172.44
0002 GENERAL SUPPLEMENTAL	\$9,180.57
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$6,565.50
0004 EASTERN IOWA MENTAL HEALTH REGION	\$40.01
0011 RURAL SERVICES BASIC	\$1,066.96
0020 SECONDARY ROADS	\$99,315.30
0021 PIONEER CEMETERY	\$4,953.00
0024 COUNTY RECORDER'S RECORDS MGMT	\$500.06
0040 MISC. GRANTS	\$5,186.33
4000 EMERGENCY MANAGEMENT SERVICES	\$492,746.49
4010 E911	\$14,462.10
4100 COUNTY ASSESSOR	\$18,715.26
5120 SCHOOL READY	\$20,741.09
5121 EARLY CHILDHOOD IOWA	\$31,364.30
8500 CLINTON COUNTY BENEFIT TRUST	\$3,436.40
Grand Total:	\$1,449,445.81

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, July 3, 2023.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson