

JULY 3, 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 2023-155 through 2023-159 were approved on the Consent Agenda:

RESOLUTION 2023-155

WHEREAS, the Clinton County Communications Director has accepted the resignation of Adam Lemke, as a full-time Telecommunicator; 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 to Adam Lemke, after accrued benefits are paid effective after his last day of employment on July 8, 2023.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-156

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; and

WHEREAS, the Clinton County Sheriff's Office wishes to begin full-time employment of Joe Raaymakers as Administrative Assistant to the Sheriff, effective July 10, 2023; and

WHEREAS, The Board of Supervisors of Clinton County, accepts the resignation of Joe Raaymakers as the County Veterans Affairs Director and wishes to end payroll for said on July 9, 2023; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the transfer of Joe Raaymakers to the full-time position of Administrative Assistant to the Sheriff, at the hourly rate of \$27.83/hour base wage for said position, effective July 10, 2023; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, to transfer all benefits related to the employee's original start date of November 22, 2021; 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 issuance of biweekly paychecks on the Veterans Affairs Fund in payment of wages to Joe Raaymakers without further order of the Board ; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Sheriff's Office General Fund in payment of salaries to Joe Raaymakers as previously stated without further order of the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-157

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the amounts as shown, published, and approved in the County Budget for fiscal year 2023/2024 on April 17, 2023, be and are hereby apportioned for fiscal year 2023/2024 from the various funds of the County to the several offices and departments of County Government for the purpose set out in detail and on file in the office of the County Auditor.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2023-158

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and Rural Services funds to the Secondary Road Fund during the 2023/2024 budget year, and

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa,

Section 1. The total maximum transfer from the General Basic Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$351,568; and the maximum transfer from the Rural Services Fund to the Secondary Road Fund for the fiscal year beginning July 1, 2023, shall not exceed the sum of \$2,018,567.

Section 2. Within three days of being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes or military service tax credit replacements to the General Basic or Rural Services Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the General Basic or Rural Services Fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the Secondary Road Fund, to the sum of mobile home taxes and total military service tax credit replacements.

Section 4. Notwithstanding the provisions of Section 2 and 3 of this resolution, total transfers to the Secondary Road Fund shall not exceed the amounts specified in Section 1.

Section 5. Notwithstanding the provisions of Section 2 and 3 the amount of any transfer shall not exceed available fund balances in the transferring fund.

Section 6. The Auditor is directed to correct his books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

The above and foregoing resolution was adopted by the Board of Supervisors of Clinton County, Iowa the vote thereon being as follows:

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2023-159

WHEREAS, the officials of the various offices of Clinton County designate the following institutions as depositories for the funds coming into their hands FY 2023-2024, as provided by Section 12C.1, Code of Iowa; and

WHEREAS, the Clinton County Board of Supervisors, after receiving advice from the County Treasurer, deem said institutions as proper places for the deposit of such funds; now

THEREFORE BE IT RESOLVED that the actions of said officials in designating said institutions be and the same are hereby approved and said officials are hereby authorized to deposit public funds in their hands in the financial institutions specified, deposits in no case to exceed the amount specified:

RECORDER/REGISTRAR, Scott Judd

Clinton National Bank \$ 300,000.00

SHERIFF, Bill Greenwalt

Clinton National Bank \$ 500,000.00

TREASURER, Dustin Johnson

Clinton National Bank \$75,000,000.00

Sterling Federal Bank 10,000,000.00

US Bank 1,000,000.00

DeWitt Bank & Trust 30,000,000.00

First Central State Bank 60,000,000.00

First Trust & Savings Bank 10,000,000.00

Citizen's First Bank 30,000,000.00

IPAIT 7,000,000.00

Edward D. Jones (Jerry Kedley) 3,000,000.00

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

Jim Irwin, Jr., Chairperson

#### DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor Srp said that the Clinton County Conservation Board 'Cooler of Fun' raffle is tomorrow. The raffle prize is a Yeti cooler with various fishing supplies and snacks. Srp added that Peggy Sellnau, Early Childhood Iowa Director, submitted a letter of resignation and offered to stay in the position until a new Director is selected and trained.

Chairman Irwin reminded everyone of the parades tomorrow in Clinton and DeWitt. There is also a parade in Low Moor on Saturday. He said he attended a State workforce meeting and expressed his frustration with IT issues as they could not get connectivity service and therefore could not vote on important items on the agenda. He said they scheduled a special meeting last week but were unable to vote again because of a lack of a quorum. He said he feels it is time for new leadership.

Supervisor George said there is a new company moving into the IBSCO building. She also added that she will be attending an expansion huddle with the City of Clinton on Thursday.

Srp said Sunday is the Sugar Creek Lawn festival.

County Conservation Director Phil Visser said it was a great weekend at Rock Creek with a lot of campers. He reminded campers that fireworks are not allowed on any of the Conservation Board properties.

#### DISCUSSION WITH POSSIBLE ACTION

Mississippi Valley Workforce Area Shared Liability Agreement: Irwin discussed the proposed changes to the agreement. He said the major change is to move meetings to a bi-monthly schedule and a change from a fiscal agent to working with a local grant recipient. He said the agreement states what the responsibilities are for the local grant recipient. Srp said that going to less meeting will hopefully promote more attendance and participation. Irwin said he has sent reminders to those county supervisors who are not participating.

MOTION by Supervisor Srp to approve the proposed text amendments to the Mississippi Valley Workforce Area Shared Liability Agreement.

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

Motion carried.

10:00 A.M. Public Hearing

Chairman Irwin called to order a public hearing at 10:00 a.m. to solicit comments on a proposed text amendments to the Clinton County Zoning Ordinance.

Present were Supervisors Srp and George, Deputy Auditor Rebecca Weaver, County Planning & Zoning Director Thomas Barnes, and public.

Proof of publication was presented, approved and returned for filing.

No comments were received prior to the public hearing.

Srp explained the proposed changes regarding the solar project west of Grand Mound. He said the conditions to be put in place are included in the ordinance. He said that he has not received any comments on proposed amendments but has had requests for other changes from residents he has spoken to. Srp said he will wait on those changes until after the initial solar project is completed.

Irwin said he has also spoke with individuals requesting to limit the number of acres that Clinton county approves for solar projects.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes.  
adjourned at 10: 04 p.m.

Motion carried. The public hearing was

Barnes said he will follow up with the Second reading and resolution to approve the proposed text amendments will be added to the next Board meeting.

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
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/SUPPPPLIES	\$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	\$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	GROUNDS 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 DBA 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	GROUND 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	GROUND CARE	\$336.00
JENSEN OIL CO	BICYCLE MAINT	\$280.00
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$841.75
JUJUGIFTS4ALL	THANK YOU COINS	\$505.99
K MOTORSPORTS	POLARIS RANGER	\$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: \$1,449,445.81

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:	<u>\$1,449,445.81</u>

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

Motion carried.

I, Rebecca Weaver, Clinton County Deputy 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: Rebecca Weaver, Clinton County Deputy Auditor

The Board of Supervisors adjourned to meet Monday, July 10, 2023.

Rebecca Weaver, Deputy Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

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Deputy Auditor

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Chairperson