

JUNE 3, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center in Clinton, IA. Present were Supervisors Irwin, Srp and George. Minutes from the previous meeting were read and approved.

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

9:00 A.M. Formal Action & Motions Claims Approval

CONSENT AGENDA

Resolutions 2024-133 through 2024-135 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION 2024-133

WHEREAS, the Clinton County Communications Director has accepted the resignation of Madison Adkins, 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 Madison Adkins, after accrued benefits are paid effective after her last day of employment on May 17, 2024.

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

RESOLUTION 2024-134

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 FY2024:

Carroll Assistance Center	\$ 1,500.00
DeWitt Referral Center	\$ 2,500.00
Milestone Area Agency on Aging	\$ 3,000.00
Retired Senior Volunteer Program	\$ 2,625.00
River Bend Transit	\$ 6,407.00
YWCA Clinton	\$19,084.00

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

RESOLUTION 2024-135

WHEREAS, the following individuals have petitioned to suspend their property taxes including special assessments for the 2022 assessment year under provision of Code of Iowa, Section 427.8:

- Kim Drury, 715 10th Avenue S, Clinton, IA Parcel #8037500000
Taxes Currently Suspended: \$2,686.00 2022 Taxes: \$184.00
- Donna Otten, 1215 8th Avenue N, Clinton, IA Parcel #8028600000
Taxes Currently Suspended: \$17,958.00 2022 Taxes: \$1,464.00
- Lowell McKown, 2527 N 3rd Street, Clinton, IA Parcel #8605070000
Taxes Currently Suspended: \$ 0.00 2022 Taxes: \$1,638.00
- Pam Maresca, 524 1st Avenue, Clinton, IA Parcel #8053120000
Taxes Currently Suspended:\$ 9,278.22 2022 Taxes: \$ 1,172.00

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

THEREFORE 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 2022 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

MOTION by Supervisor Srp to authorize the chairman to sign the contract for transportation services for persons with disabilities and older individuals with River Bend Transit for fiscal year 2025.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 8-64 for Alliant Energy's proposed extension and maintenance project. The work will consist of installing new cutouts, fuses, insulators, anchors and replacing bad poles (like for like) The proposed project will take place along the following roads: 175th Avenue, 110th Street, 185th Avenue, 180th Avenue and 200th Avenue. The work will be located within the county right-of-way in Sections 04-05, 08-09, and Sections 14-17 T83N R02E, of the Brookfield Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-136

WHEREAS, the Medical Examiner for Clinton County is appointed by the Board of Supervisors to serve Clinton County; and

WHEREAS, the Clinton County Medical Examiner Dr. Mary Malcom has submitted her resignation effective immediately; now

THEREFORE BE IT RESOLVED that the Board of Supervisors accepts the resignation of Dr. Mary Malcom as Clinton County Medical Examiner as of June 3, 2024.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-137

WHEREAS, the Medical Examiner for Clinton County shall be appointed by the Board of Supervisors; and

WHEREAS, the Medical Examiner appointment is vacant and Dr. Margaret Wolf is currently serving as the Deputy Medical Examiner; and

WHEREAS, the Board has determined Dr. Margaret Wolf to be qualified and appropriate to be appointed as a Clinton County Medical Examiner and wish to appoint Dr. Wolf contingent upon the signing of a contract between Clinton County and Dr. Wolf; now

THEREFORE BE IT RESOLVED that Dr. Margaret Wolf is appointed as the Clinton County Medical Examiner to serve a term ending on the first Board of Supervisors meeting of 2025 in order to align with the two-year cycle of Medical Examiner appointments.

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

Jim Irwin, Jr., Chairperson

GENERAL PUBLIC

Dominic Cappella, Rediscover Recovery Center executive director, provided an update since the center opened three weeks ago. He said things have been better than he could have dreamed. He reviewed the statistics of people who have visited the center. He thanked the county for its belief in this program and for its funding.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the County Administration Building doors starting today are opening at 7:55 a.m. He reminded the Board it will have a Monday meeting next week and the canvass of Primary Election votes on Tuesday at 9 a.m. Van Lancker said it was discovered last week that a roof repair around the Courthouse clock tower is needed. He said it was discovered while warranty work was being done last week. He said Maintenance Manger Matt Lancaster is getting estimates for the work.

County Treasurer Dustin Johnson reported the tax sale list is being published this week. There are 609 parcels being listed representing \$752,000 in taxes. He said they are using a new online service for the tax sale and bidders will be limited to 100 bidder numbers per company/individual.

County Sheriff Bill Greenwalt reminded the Board that the street south of the Courthouse campus will be closed by the City of Clinton for this week's Tailgates and Tallboys festival. He added the Courthouse parking lot will also be closed each night after business hours. He said a large investigation into fentanyl distribution in the community recently was wrapped up and included multiple law enforcement agencies.

County Engineer Todd Kinney provided a project update. He said the project north of Elwood will begin this week with milling. He said the bridge project north of Andover is continuing and should be completed this week. He said B & W Control Specialists spraying is halfway through their contract weed spraying. He said there have been a few roads that have gone under water due to the Wapsi River flooding, but it hasn't been major and appears to be receding.

County Conservation Director Phil Visser reported on how flooding is affecting campgrounds. He said one campground has been completely closed and the lower loop of Sherman Park is closed. He added summer camps will start next week.

Hawkeye Solar Project Update: Hawkeye Solar representatives Shawn Harris, Toby Valentino and James Stanley provided a report to the Board. Harris said Valentino will be the new point of contact for the project. He said Stanley represents their construction company. He said they are in the later stages of development and hope to move into construction in the spring of next year. He said survey work is being completed now and there will also be some soil testing and other research starting soon.

County Secondary Road Department Wage Increases for FY25: County Engineer Todd Kinney said he would need \$16,000 to accomplish his wage study and evaluation process. Supervisor George believed if they exceeded, they would get the 3% for the full raise. George said the wage bands also need to be considered. HR Director Alexandra Ellison said the compression on the bands were challenging for the Secondary Roads Department because it has several long-term employees. Ellison said if there are no under performers and the whole staff gets 3%, there is nothing to award the exceeds expectation employees. Budget Director Nick Manrique said his concern is the annual

impact this will have on the Secondary Road budget if approved. Chairman Irwin said that could be significant considering recent legislation on how the County can budget in the future. Supervisor Srp said he understands the road use tax could fund it, but his issue is how do they support this plan in one department and not in another. He said the Board has been good about trying to be equitable around the County and that's his concern. Ellison said these issues are coming up after the evaluation process. Manrique said only Kinney has submitted a wage spreadsheet that was over what was allotted by the Board. Irwin said if this is implemented next year you won't have many movements because some of that is the way the employees are banded by longevity. Johnson said he had the same issue with his evaluations.

MOTION by Supervisor George to accept the Secondary Road wages as presented by the County Engineer.

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

County Administration Building Project Update: Van Lancker and Irwin said the window materials were held up and will cause a month delay in the start of the window replacement. He said the contractor expects the windows to begin July 22. An updated window replacement schedule is expected this week. It is still expected the first curtain wall to be replaced will be the north side of the Treasurer's Office. In the meantime, the window wells in the front entry have been filled with concrete and filling the rest of the well is expected to begin this week. The roof to the entry way is expected to be taken down this week as well.

10:50 A.M. Carosh Compliance Solutions Update with Possible Action

Carosh Compliance Solutions representatives provided an update on the County's HIPAA compliance program.

The following resolution was presented and on motion approved:

RESOLUTION 2024-138

WHEREAS, it is in the best interest of Clinton County to annually review and renew compliance vendors; and WHEREAS, Carosh has provided a contract renewal for the HIPAA compliance management program for fiscal year 2025 year; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the chairperson is authorized to sign said contract for fiscal year 2025 HIPAA compliance management.

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

11:06 A.M. Drainage Districts with Possible Action

MOTION by Supervisor Srp to recess as Board of Supervisors and convene as Board of Trustees for Drainage District 18.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage District 18 convened at 11:07 a.m.

County Engineer Todd Kinney reviewed two repair requests. He said there is a contractor working in the area. He said there is an open trench and after inspection it was determined the replacement tile is needed and they need approval from the Board for repair. The estimates for the repairs had one just over \$4,000 and the other was almost \$1,900. Kinney said at some point the Board may want to consider a larger project to repair larger sections at a time in this drainage district.

MOTION by Supervisor Srp to authorize both repairs in Drainage District 18 as requested.

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

MOTION by Supervisor Srp to adjourn as Board of Trustees for Drainage District 18 and reconvene as Board of Supervisors.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Motion carried. The Board of Trustees for Drainage District 18 adjourned at 11:15 a.m. and the Board of Supervisors reconvened.

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	COPIER LEASE	\$9.42
ACCESS SYSTEMS LEASING	COPIER LEASE	\$257.94
ACCURATE CONTROLS INC	SERVICE CALL	\$574.40
ADVANCE AUTO PARTS	PARTS	\$6.64
AGVANTAGE FS	DIESEL	\$22,574.06
ALLIANT ENERGY	SERVICE	\$20,953.80
ALLMAKES OFFICE FURNITURE INC	FURNITURE	\$1,529.90
ALTORFER INC	PARTS OUTSIDE SERVICE	\$8,994.64
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,848.45
ANDERSON SAND & GRAVEL CO	ROCK BRIDGE S3452	\$1,947.85
ANDOVER, CITY OF	UTILITIES	\$99.00
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$146.69
BAKER, JEFFREY	HBI REIMB	\$1,500.00
BARBER, LEE F	MILEAGE REIMB	\$67.00
BAXTER'S FIREWOOD AND MULCH	SUPPLIES	\$500.00
BOHLE, THOMAS J	MEAL REIMB	\$15.42

BRAET'S SERVICE	VEHICLE MAINT	\$87.00
BRAY, JOHN M	EXPENSE REIMB	\$96.28
BREEZY POINT - CLINTON LLC	RENT ASSISTANCE	\$200.00
BREWER, RANDY L	RENT ASSISTANCE	\$275.00
BROWN'S SHOE FIT CO	UNIFORM ACCESSORIES	\$148.75
BURKE ELECTRIC	SERVICE	\$609.96
BUSINESS FORMS & SYSTEMS CO	SUPPLIES	\$35.24
CAIN, ADAM P	MEAL REIMB	\$33.50
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$2,775.50
CAMANACHE, CITY OF - CAMANACHE PUBLIC LIBRARY	ALLOCATION	\$4,034.72
CATANIA MEDALLIC SPEC INC	MEDALLIONS	\$3,362.50
CDW GOVERNMENT LLC	SUBSCRIPTION	\$311.70
CENTURY LAUNDRY DISTRIBUTING INC	SERVICE CALL	\$907.96
CENTURYLINK	SERVICE	\$6,119.84
CENTURYLINK BUSINESS SERVICES	SERVICE	\$70.52
CHARM-TEX INC	SUPPLIES	\$3,564.47
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,003.55
CLARK SAW CENTER	PARTS/SUPPLIES	\$69.40
CLINTON AIRPORT COMMISSION	ALLOCATION	\$12,500.00
CLINTON AUTO GROUP	VEHICLE MAINT	\$78.38
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$18,750.00
CLINTON CO HISTORICAL SOCIETY	ALLOCATION	\$3,000.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$1,500.00
CLINTON COUNTY	COPY PAPER REIMB	\$160.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$165.00
CLINTON HERALD	PUBLICATION	\$1,086.13
CLINTON MUNICIPAL TRANSIT ADM	BUS PASSES	\$600.00
CLINTON PRINTING CO INC	DARE STICKERS	\$1,799.00
CLINTON, CITY OF	RENT	\$17,113.35
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$8,988.41
COMMUNITY ACTION OF EASTERN IA	CCRR	\$35,628.76
CPI / GUARDIAN	SUPPLIES	\$406.30
CULLIGAN OF CLINTON	SERVICE	\$571.47
DANE, COUNTY OF, SHERIFF	TRANSPORTATION	\$73.50
DAN'S OVERHEAD DOORS	SERVICE CALL	\$156.38
DAVISON FUELS & OIL, LLC	FUEL	\$6,691.62
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	TILE LINES	\$2,568.40
DAVISSON WELL & WATER	WELL PROJECT	\$2,470.12
DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$24,500.00
DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	\$29,783.76
DREWS, BRADLEY A	MEAL REIMB	\$45.34
E J VOGGENTHALER CO	BRIDGE C2897	\$11,387.49
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$486.38
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$469.65
ECOLAB INC	EQUIPMENT LEASE	\$163.01
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$54.08
ELK RIVER TOWNSHIP - ANDOVER CEMETERY	SERVICEMEN'S GRAVE	\$500.00
ELK RIVER TOWNSHIP - SMITH CEMETERY	SERVICEMEN'S GRAVE	\$160.00
ELK RIVER TOWNSHIP - TEEDS GROVE CEMETERY	SERVICEMEN'S GRAVE	\$130.00
ELLISON, ALEXANDRIA K	MILEAGE REIMB	\$75.71
EVIL TWIN SOFTWARE LLC	SERVICES	\$132.95
FIDLAR TECHNOLOGIES	SOFTWARE SUPPORT	\$5,940.00
FIVE STAR ENTERPRISES 81 LLC	PARTS	\$145.96
FOLEY, ASHLEY	MEI SERVICES	\$164.67
GALLS LLC	UNIFORM ACCESSORIES	\$210.44
GASSER TRUE VALUE	SUPPLIES	\$6.99
GATR OF CEDAR RAPIDS INC	PARTS OUTSIDE LABOR	\$14,244.76
GENESIS VNA & HOSPICE	SERVICES	\$50,666.41
GERARDY WELDING INC	REPAIR SERVICE	\$20.00
GOETTSCHE, LEISHA	MILEAGE REIMB	\$78.39
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$355.00
GRAINGER	PARTS	\$112.34
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,151.92
GROW CLINTON	ALLOCATION	\$40,000.00
HANDCUFF WAREHOUSE	SUPPLIES	\$119.88
HARMS, CHANDRA	WELL CHLORINATION	\$214.00
HARRIS, AMANDA C	MEI SERVICES	\$97.22
HARTZ LOCK CO	SERVICE CALLS/PARTS	\$974.45
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$4,325.50
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$556.48
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$1,746.88
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$526.40
I S A C A	MEMBERSHIP DUES	\$250.00
IA NATURAL HERITAGE FOUNDATION	ANNUAL DUES	\$250.00
IOWA AMERICAN WATER CO	SERVICE	\$1,330.03
IOWA DEPT OF PUBLIC HEALTH	SERVICES	\$6,156.00
IOWA DNR FORESTRY	REGISTRATION	\$20.00
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	\$300.00
IOWA ORGANIZATION FOR VICTIM ASSISTANCE	REGISTRATION	\$125.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$75.60
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$560.00
IOWA STATE UNIVERSITY	REGISTRATION	\$305.00
IOWA WORKFORCE DEVELOPMENT	BENEFITS	\$6,050.23
IRV'S REPAIR INC	REPAIR SERVICE	\$11.14
JACKSON, COUNTY OF, SHERIFF	SERVICES	\$85.92
JAKE'S LIQUIDATION	SUPPLIES	\$310.00
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$200.00
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$1,897.00
KELTEK INCORPORATED	PARTS	\$300.00
KETELSEN, DEBRA J	MILEAGE REIMB	\$48.24
KIRBY WATER CONDITIONING LLC	SERVICE	\$145.00
KNESS, CHANCE	MEAL REIMB	\$83.98
KRAFKA, HEIDI	TRANSCRIPTS	\$321.70

KUNAU IMPLEMENT CO INC	PARTS	\$14.99
KWIK TRIP INC	FUEL	\$967.84
ELECTRONICS INC	ALARM SERVICE	\$365.50
LEXIS-NEXIS	SERVICES	\$294.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$237.58
LITTLE BIT	SIGNS	\$364.56
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$3,084.87
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$529.67
LYNCH DALLAS PC	SERVICES	\$9,041.02
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$160.14
MALCOM, MARY E	STIPEND	\$500.00
MANATTS INC	BRIDGE S3452	\$3,219.56
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$770.96
MASTERCARD	MAY PAYMENT	\$7,328.65
MAYER LONERGAN & ROLFES	SERVICES	\$29.20
MCDOWELL, DEB	SERVICES	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.21
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.22
MENARD INC	SUPPLIES	\$643.12
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$1,132.00
MIDWEST PATCH, IOWA PATCH	SUPPLIES	\$353.80
MIDWEST WHEEL COMPANIES INC	PARTS	\$34.41
MJ'S EAST AMOCO	FUEL	\$401.84
MODUS ENGINEERING LTD	SERVICES	\$583.80
MOYSON RESOURCES	SAFETY TRAINING	\$450.00
MULGREW OIL CO	FUEL	\$2,160.93
NAPA AUTO PARTS - 2725	PARTS	\$1,979.26
NORWEST SURVEYING SERVICES INC	SERVICES	\$661.25
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$288.51
OESTREICH, TYLER B	MEAL REIMB	\$58.04
OGDEN, LINDA A	TRANSCRIPTS	\$146.00
ORIGIN DESIGN CO	SERVICES	\$113.50
OURQUADCITIES.COM	ADVERTISING	\$100.00
P & K MIDWEST INC	FILTERS PARTS	\$677.59
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES/DEPOSIT	\$1,784.60
PEST CONTROL CONSULTANTS	SERVICES	\$305.00
PETERSEN, PAMELA K	MILEAGE REIMB	\$57.62
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$108.45
PLANET AUTO	VEHICLE PURCHASE	\$3,600.00
PRAIRIE UNION CEMETERY ASSOC	SERVICEMEN'S GRAVE	\$270.00
PREMIER METAL ART	METAL ART BADGES	\$598.00
PRESTON READY MIX CORP	ROCK	\$40,764.26
PRICE, SHELLY J	MEI SERVICES	\$103.53
PRO-TECH LAWN CARE LLC	SERVICES	\$650.00
QUAD CITY SAFETY	SAFETY SUPPLIES	\$198.23
QUALITY TOOL & SHARPENING	DEWITT SHOP HAND TOOL	\$94.40
QUILL CORPORATION	SUPPLIES	\$270.97
R H A SERVICE INC	EQUIPMENT LEASE	\$120.00
RANGEMASTERS TRAINING CENTER	SUPPLIES	\$1,711.47
RCM DATA CORPORATION	SUPPLIES/EQUIPMENT	\$2,531.76
RIVER VALLEY COOPERATIVE	RENTAL FEE	\$64.15
RK DIXON	COPIER MAINT	\$255.68
RK GRAPHICS	LETTERING	\$1,160.00
RNJS DISTRIBUTION INC	SERVICE	\$70.00
ROYALE INTERNATIONAL BEVERAGE CO	SUPPLIES	\$178.00
RTS TACTICAL	EQUIPMENT	\$3,384.00
SADLER POWER TRAIN INC	PARTS	\$715.39
SCHULZ, ASHTON LEE	MEI SERVICES	\$159.31
SCOTT, COUNTY OF - TREASURER	SERVICES	\$645.00
SELLNAU, NICHOLAS D	MEAL REIMB	\$67.71
SHERWIN WILLIAMS	MATERIALS	\$235.54
SHI INTERNATIONAL CORP	LICENSES	\$355.40
SIADSA	SERVICES	\$1,530.00
SJ SMITH CO INC	WELDING SUPPLIES	\$493.62
SKYLINE CENTER INC	SERVICES	\$299.25
SPAHN & ROSE LUMBER CO - 08	BRIDGE	\$241.55
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICE	\$744.15
STATE HYGIENIC LABORATORY	SERVICES	\$1,046.00
STERICYCLE INC	SERVICES	\$532.13
STREICHER'S INC	SUPPLIES	\$396.75
STROBES N MORE LLC	SUPPLIES	\$2,534.80
TAYLOR, ANDREA M	MILEAGE REIMB	\$249.24
THE GARAGE INC	VEHICLE MAINT	\$227.39
THE OBSERVER	PUBLICATION	\$1,513.75
THEISEN'S OF DE WITT INC	PARTS	\$1,130.55
THILTGEN, DONALD	MILEAGE REIMB	\$29.48
THOM, ERIC	HBI REIMB	\$1,500.00
THURMAN PSYCHOLOGICAL LLC	SERVICES	\$1,625.00
TIRES N' MORE	PARTS	\$451.36
TOM MCMANUS BACKHOE & TRUCK SERVICE INC	MATERIALS	\$350.00
TORONTO, CITY OF	RCTP AWARD	\$23,200.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$823.20
TRI STATE FIRE CONTROL INC	INSPECTION	\$1,256.00
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$470.00
UNIFORM DEN INC	SHIRTS/SUPPLIES	\$188.30
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$1,231.04
US CELLULAR	SERVICE	\$191.29
VAN LANCKER, ERIC	MILEAGE REIMB	\$105.86
VERIZON WIRELESS	SERVICE	\$548.62
VERIZON WIRELESS-VSAT	SERVICE	\$160.06
WASHINGTON, COUNTY OF	EQUIPMENT	\$41,086.33
WEAVER, REBECCA A	MILEAGE REIMB	\$27.47
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK	\$44,271.01

WHEATLAND, CITY OF, CURTIS MEMORIAL	ALLOCATION	\$3,332.74
WHITE CAP LP	BRIDGE S3452	\$974.70
WILLSON & PECHACEK PLC	SERVICES	\$328.50
WILSON, RUTH A	EXPENSE REIMB	\$200.00
WOMEN'S HEALTH SERVICE	SERVICES	\$4,750.00
XEROX FINANCIAL SERVICES LLC	COPIER PURCHASE	\$2,038.98
ZACH'S TOOLS LLC	TOOLS	\$90.00

	Grand Total:	\$647,538.90
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$315,437.87	
0002 GENERAL SUPPLEMENTAL	\$19,964.32	
0003 AMERICAN RESCUE PLAN ACT OF 2021	\$3,967.80	
0011 RURAL SERVICES BASIC	\$52,317.00	
0020 SECONDARY ROADS	\$196,404.53	
0023 REAP	\$100.00	
0024 COUNTY RECORDER'S RECORDS MGMT	\$299.25	
0027 COMMISSARY	\$4,018.99	
4000 EMERGENCY MANAGEMENT SERVICES	\$5,163.84	
4010 E911	\$1,542.82	
4100 COUNTY ASSESSOR	\$8,368.22	
5120 SCHOOL READY	\$5,578.48	
5121 EARLY CHILDHOOD IOWA	\$30,050.28	
8500 CLINTON COUNTY BENEFIT TRUST	\$4,325.50	
	<u>Grand Total:</u>	\$647,538.90

Roll Call: George: - ; 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 on Monday, June 10, 2024, at 9:00 a.m. at the Clinton County Law Center, 241 7th Ave N, Clinton, IA.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson