

JULY 8, 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

9:15 A.M. Formal Action & Motions Claims Approval

CONSENT AGENDA

Resolutions 2024-181 through 2024-188 and one (1) Motion were approved on the Consent Agenda.

RESOLUTION 2024-181

WHEREAS, the Clinton County Attorney is an elected official and the Board of Supervisors does neither consider nor appoint personnel for elected officials, but needs to authorize payroll for the County Auditor; and

WHEREAS, the Clinton County Attorney's Office wishes to begin full-time employment of Victoria Noel as an Assistant County Attorney, effective July 8, 2024; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the hiring of Victoria Noel to the full-time position of Assistant County Attorney in the County Attorney's Office at an annual salary of \$79,234.52, with an effective date of July 8, 2024; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly paychecks from the County Attorney's General Basic Fund in payment of salary to Victoria Noel without further action of this Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-182

WHEREAS, the Clinton County Board of Health requires an appointed Health Officer; and

WHEREAS, the Board has determined Jenna Lovaas, current member to the Board of Health, to be qualified and appropriate to be appointed as the Clinton County Health Officer; now

THEREFORE BE IT RESOLVED that Jenna Lovaas is hereby appointed as the Clinton County Health Officer beginning July 1, 2024; and

BE IT FURTHER RESOLVED that the Board of Health Assistant be authorized to issue monthly claims to the Auditor's office in the amount of \$500 for compensation; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following re-appointment:

Clinton County Board of Health (Three-Year Term; expires Dec. 31, 2027) Jenna Lovaas, Clinton

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-183

WHEREAS, The Americans with Disabilities Act of 1990 (ADA), including changes made by the ADA Amendments Act of 2008, states that no person should be discriminated against on the basis of disability in all areas of public life, including jobs, schools, transportation, and all public and private places that are open to the general public; and

WHEREAS, The Americans with Disabilities Act requires state and local entities with more than 50 employees to designate an ADA Coordinator to oversee and coordinate ADA compliance; and

WHEREAS, Clinton County further assures every effort will be made to ensure nondiscrimination in all of its committees, programs and activities, regardless of the funding source; and

WHEREAS, Clinton County previously designated co-coordinator duties to the Facilities Director, who has resigned; now

THEREFORE BE IT RESOLVED that Clinton County designates County Human Resources Director Alexandria Ellison as the ADA Coordinator to be responsible for administrating ADA related activities, and all other responsibilities as required.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-184

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: Accept the resignation of Kari Jeffrey as a Naturalist with the Clinton County Conservation Board effective July 6, 2024.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to stop issuance of bi-weekly paychecks on the Conservation Maintenance General Fund –Salaries of Regular Employees to Kari Jeffrey.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-185

WHEREAS, it is in the best interest of Clinton County to establish and review protocols from time to time; and WHEREAS, the Clinton County Board of Supervisors would like to recognize and incentivize employees to provide improved services to the public; now

THEREFORE BE IT RESOLVED that the Clinton County Government Employee Recognition Policy is approved.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-186

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Monday, July 1, 2024, as follows:

CONSERVATION	
Rock Creek – Registers	\$ 200.00
Rock Creek – Lockbox change	\$ 372.50
RECORDER/REGISTRAR	
Cash in Drawer (Clinton)	\$ 200.00
Cash in Drawer (DeWitt)	\$ 100.00
SHERIFF	
Petty Cash	\$ 78.72
Gun Permit: Permit to Purchase	\$ 475.00
Permit to Acquire	\$ 75.00
SHERIFF – CIVIL DEPARTMENT	
Cash on Hand	\$ 100.00
TREASURER	
Cash in Drawers	\$ 900.00
Cash in Vault	\$ 1,000.00
Cash in Drawers – DeWitt	\$ 300.00

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-187

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 29th day of July, 2024 at 10:00 a.m. at the Clinton County Law Center, Large Conference room, 241 7th Ave. North, Clinton, Iowa 52732 for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 24, Township 81 North, Range 4 East of the 5th P.M. from A-1 (Prime Agriculture) to C-1 (Highway Commercial); and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-188

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 29th day of July, 2024 at 10:10 a.m. at the Clinton County Law Center, Large Conference room, 241 7th Ave. North, Clinton, Iowa 52732 for the purpose of soliciting public comment on a proposed text amendment to the Clinton County Zoning Ordinance updating chapter III of the Clinton County Zoning Ordinance; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign various outside agency contracts budgeted by the County to provide community support services.

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

Motion carried.

RESOLUTIONS

RESOLUTIONS 2024-189 discussion: Chairman Irwin said this is an important action to take to attract federal funding for infrastructure improvements on the river. Supervisor George said this could also draw funds for roads and rail in the area. County Attorney Mike Wolf said a draft of the by-laws would help the other counties have an idea of what the organization could look like. He said other counties have had questions about the authority and he hopes this

will help them make their decision. He said the word contiguous was added to the resolution and in the by-laws. Wolf said Bob Sinkler is scheduled to make a presentation to the Scott County Board of Supervisors soon. Supervisor Srp said this is a project that also had the attention of the State at one point.

The following resolution was presented and on motion approved:

RESOLUTION 2024-189

WHEREAS, Chapter 28J of the Code of Iowa allows two or more political subdivisions to create a port authority by resolution; and

WHEREAS, the Counties of Louisa, Muscatine, Scott, Clinton, Jackson, and Dubuque Iowa desire to create a port authority; and

WHEREAS, at a duly called meeting of the Clinton County Board of Supervisors which occurred on June 8, 2024, the decision was made to adopt this Resolution; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that:

1. A port authority is hereby established with jurisdiction to encompass real or personal property within the territory of the undersigned political subdivision that is owned by the port authority or real or personal property within the territory of the undersigned otherwise owned, operated or controlled in a manner related to the furtherance of one or more of the authorized purposes as set forth in chapter 28J.1 (1) code of Iowa.

2. The port authority shall be known as the Ports of Eastern Iowa Authority.

3. The Ports of Eastern Iowa Authority shall have all powers contemplated by Chapter 28J of the Code of Iowa except eminent domain or zoning powers. Nothing expressed or implied in this resolution shall represent any financial commitment to the port authority on behalf of the undersigned political subdivision.

4. Ports of Eastern Iowa Authority shall be governed by a board of directors comprised of one director from each political subdivision creating the authority. The director appointed by each political subdivision shall serve a two-year term, except any person appointed to fill a vacancy shall be appointed to only the unexpired term. In the event of a vacancy on the board, the political subdivision which appointed the director creating the vacancy shall be entitled to appoint a director to fill the vacancy.

5. Except in connection with the initial board, the Ports of Eastern Iowa Authority board of directors shall not include a member of a legislative body of any political subdivision which is a part of the authority. Any board member elected to any such legislative office during the board member's term of office on the board, shall immediately be removed from the board and a successor shall be appointed for the remaining term of the removed director in the same manner provided for the original appointment.

6. By enacting this Resolution, the undersigned political subdivision agrees that any surplus of funds as contemplated by section 28J.13 of the Code of Iowa shall be paid, in equal shares, to the general funds of the following political subdivisions which adopt a like resolution and appoint members of the initial board of directors: the Counties of Louisa, Muscatine, Scott, Clinton, Jackson and Dubuque. Liabilities of the port authority shall not become liabilities of the political subdivisions.

7. Except as provided in Chapter 28J of the Code of Iowa, nothing in this Resolution shall be construed as altering, impairing, or diminishing the authority of the undersigned, or previously approved county resolutions.

8. This Resolutions shall only become effective when at least three (3) contiguous counties of the remaining six political subdivisions adopts a like resolution and appoints its members of the initial board of directors.

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's meeting schedule for July. It was confirmed the Board will meet July 18 at the County Fair and then again on July 29 and stay available if something should come up.

Chairman Irwin said he and Van Lancker met with Origin Design last week to discuss the layout of the law center parking lot. He said they also met with County Building Maintenance Manager Matt Lancaster to review the plans. He said the parking lot and building will be bid out separately and will be done with reserve funds. He said the hope is for plans to be done in the fall and put it out to bid for spring construction.

County Treasurer Dustin Johnson said his staff has done very well dealing with staff shortages right now. He said car dealers are getting the message about cross-county titling and they want to do more business with Clinton County which he said should be beneficial to the budget.

County Engineer Todd Kinney reported the County was not awarded a RAISE grant for the old US 30 bridge. He said in the fall they will go through a review of the application. He said the Y-46 paving should be done by the end of this week. He added Old Highway 61 paving is done, but lines have not been painted.

County Conservation Director Phil Visser reported that Rock Creek campground is still closed. He guessed it will be closed for another two weeks according to the river level forecast. He said some events are being moved or cancelled due to flooding. He said residents can keep up with those changes on the Conservation Facebook page.

County Veterans Affairs Director John Bray said they are hosting a veterans' night at the ballpark at the Clinton LumberKings on Monday July 15. He said anyone with a DD214 can enter the ballpark and get a meal and be honored during the National Anthem. He said they will also have a table at the Clinton County Fair this year.

DISCUSSION WITH POSSIBLE ACTION

Atlas Roofing Update: Atlas Roofing representatives Ryan Larkin, Plant Manager, and Lauren Beno, HR Director, reported they have broken ground and look forward to hiring 150-plus people during the next several months. Larkin said they hope to be running in early to mid-2026. Larkin said people should see the building start going up in the fall. He said they appreciate the excitement they feel from the Clinton County area for the company. Irwin said it is exciting to see this size of an industry moving into the area. He asked about additional employee training they may need. Beno said there will be a wide variety of skills needed at the plant and she is working locally to provide specific training. Irwin also commended Atlas for using a local business to do the groundwork on the site. Larkin said they are starting to hire people now and slowly building up the teams to send them to other facilities to train. He said most of the hiring will be done by the end of 2025. Larkin said job openings are listed on the Atlas website as they become open. Srp said there is a nice buzz around Atlas locating in the community.

County Administration Building Project Update: County Auditor Eric Van Lancker and Chairman Irwin said a progress meeting was not scheduled for last Friday, but work is continuing on the front entry and in the Treasurer's Office. They said a construction update meeting with the contractor is scheduled for Friday.

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
A AND P GRAPHICS AND SIGNS LLC	SIGNS	\$40.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$232.16
ACCESS SYSTEMS LEASING	COPIER LEASE	\$826.67
ACCURATE CONTROLS INC	PARTS	\$690.10
AGVANTAGE FS	FUEL WEEDS	\$44,836.99
AIR CONTROL INC	PARTS	\$502.72
ALLIANT ENERGY	SERVICE	\$16,763.85
ALLTEST INC	DRUG TEST	\$80.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,795.73
AMERICAN LEGION POST #190	GRAVE MARKERS	\$2,090.35
ANDERSON SAND & GRAVEL CO	ROCK	\$3,056.49
ANDREW COMM SCHOOL DIST, LITTLE LEADERS PRESCHOOL	SCHOLARSHIPS	\$100.00
ASSUMPTION ST. PATRICK'S CATHOLIC CHURCH CEMETERY	SERVICEMEN'S GRAVE CARE	\$420.00
AT DISPOSAL	SERVICES	\$250.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$209.98
AWESOME CAR WASH/LAUNDRY MAX	CAR WASHES	\$1,284.00
B & W CONTROL SPECIALISTS	RM BLANKET SPRAY	\$58,000.00
BAXTER'S FIREWOOD AND MULCH	SUPPLIES	\$500.00
BLAIN'S FARM & FLEET	SUPPLIES	\$32.47
BOWMAN, DAVID M	TRAVEL EXPENSE REIMB	\$1,525.70
BRAET'S SERVICE	VEHICLE MAINT	\$82.12
BROWN, KIMBERLY K	TRANSCRIPTS	\$12.50
BURKE ELECTRIC	GENERATOR PROJECT	\$17,035.85
BURNS, NANCY J	MILEAGE REIMB	\$89.78
CALHOUN-BURNS & ASSOCIATES INC	BRIDGE INSPEC	\$928.90
CAPITAL ONE	SUPPLIES	\$1,051.06
CAROSH COMPLIANCE SOLUTIONS	ANNUAL MAINT	\$11,211.00
CDW GOVERNMENT LLC	EQUIPMENT/PARTS	\$2,629.99
CEDAR COUNTY SECONDARY ROAD DEPARTMENT	PAVEMENT MARKING	\$1,555.75
CENTRAL TIME CLOCK INC	PARTS	\$66.70
CENTURYLINK	SERVICE	\$286.31
CERTASITE LLC	FIRE MONITOR SRV	\$347.40
CHARM-TEX INC	JAIL SUPPLIES	\$97.48
CINTAS CORP NO 2	SHOP SUPPLIES	\$28.12
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,006.72
CKKA CAPITAL	RENT ASSISTANCE	\$200.00
CLINTON, CITY OF	SEWER SERVICE	\$28.90
COLLECTIVE DATA	ANNUAL SRVC	\$1,864.73
COMMUNITY ACTION OF EASTERN IA	CCRR	\$9,506.85
CONCRETE SERVICES K A K LLC	TELEBELT C2897	\$840.00
CROSTHWAITE, MARGARET	MEAL REIMB	\$22.91
DAVISON FUELS & OIL, LLC	FUEL	\$7,510.65
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$150.00
DIAMOND CUT INC	OLD HWY 61 SAW CUT	\$3,800.75
DIAMOND MOWERS INC	PARTS	\$6,636.05
DYE, CLINTON R	REFUND	\$64.00
DYNAMIC IOT DATA INC	ANNUAL SRVC	\$13,725.66
E J VOGGENTHALER CO	BRIDGE C2897	\$489.25
EAST CENTRAL INTERGOVERNMENTAL ASSOC	1ST INSTALLMENT	\$3,030.50
ELECTION SYSTEMS & SOFTWARE LLC	ANNUAL MAINT	\$32,127.30
ELLISON, ALEXANDRIA K	TRAVEL EXPENSE REIMB	\$1,727.53
FARRELL'S INC FARRELLS LP	DUST CONTROL	\$48,473.89
GALLS LLC	UNIFORMS	\$538.44
GASSER TRUE VALUE	PARTS	\$8.13
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$442.00
GRAINGER	PARTS/SUPPLIES	\$387.97
GRAND MOUND COMMUNICATIONS CO	SERVICE	\$1,304.36
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,359.48
GREAT WESTERN SUPPLY CO	TOWELS	\$285.59
HARTZ LOCK CO	KEYS	\$46.55

HEALTH SOLUTIONS LLC	FY2025 SERVICES	\$34,980.25
HOFFMANN CONSTRUCTION LLC	ROOF U12	\$27,655.00
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$255.36
HUGUNIN SEWER AND PLUMBING	SERVICES	\$134.00
IMWCA	PREMIUMS	\$45,549.00
IOWA AMERICAN WATER CO	SERVICE	\$926.27
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$4,090.00
IOWA DRAINAGE DISTRICT ASSOC	MEMBERSHIP	\$1,882.84
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$325.00
ITSVVY LLC	KEYBOARDS	\$235.00
JOHN DEERE FINANCIAL	EQUIPMENT/SUPPLIES	\$735.31
KEENEY WELDING	BRIDGE S3452	\$413.20
KINNEY TRUCKING LLC	CONTRACT ROCK	\$2,141.41
KRAFKA, HEIDI DBA WESTON REPORTING	TRANSCRIPTS	\$186.55
KRC REPORTING PC	TRANSCRIPTS	\$25.35
KUETER'S TREE SERVICE LLC	TREE REMOVAL	\$1,200.00
LANGE, ZACHARY W	MEAL REIMB	\$130.72
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$1,210.53
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LEXIS-NEXIS	SERVICES	\$294.00
LIFTOFF LLC	LICENSES	\$120.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$700.00
LOST NATION, CITY OF	UTILITIES	\$5.35
LYNCH DALLAS PC	SERVICES	\$57.00
MADISON NATIONAL LIFE	PREMIUMS	\$409.20
MAINSTAY SYSTEMS INC	PC MAINT	\$237.00
MALCOM, MARY E	STIPEND	\$2,333.26
MANATTS INC	CONCRETE C2897	\$26,557.35
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICES	\$1,113.58
MASTERCARD	SAFETY FUEL	\$833.21
MATCO TOOLS	SHOP EQUIP	\$4,074.97
MAXWELL, GREGG S	EXPENSE REIMB	\$400.00
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$131.84
MCDOWELL, DEB	SERVICES	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$51.24
MENARD INC	RM BLDG	\$99.98
MEYER PEST CONTROL LLC	SERVICES	\$170.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,631.49
MIDWEST PATCH, IOWA PATCH	SIGNS	\$133.50
MOTOROLA SOLUTIONS INC	PARTS	\$2,641.45
MOYSON RESOURCES	SAFETY TRAINING	\$450.00
MULGREW OIL CO	FUEL	\$998.14
NUTRIEN AG SOLUTIONS INC	RM PESTICIDE	\$1,228.00
OAKLAND CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$5,390.00
O'DONNELL ACE HARDWARE	PARTS/KEYS	\$49.84
OGDEN, LINDA A	TRANSCRIPTS	\$230.70
ORIGIN DESIGN CO	ADMIN BLDG PROJECT	\$2,030.50
OWENS, MATTHEW R	GROUNDS CARE	\$420.00
PANORAMIC VETPRO INC	SUBSCRIPTION	\$2,080.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$539.80
PEST CONTROL CONSULTANTS	SERVICES	\$260.00
PETERSEN, PAMELA K	MILEAGE REIMB	\$29.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,188.12
PRESTON READY MIX CORP	ROCK	\$27,033.16
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$200.00
R H A SERVICE INC	SERVICE CALL	\$2,555.71
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$16.66
REPUBLIC SERVICES	SERVICES	\$1,416.73
RICOH USA INC	COPIER LEASE	\$66.57
RK DIXON	COPIER MAINT	\$367.16
SCHNEIDER GEOSPATIAL LLC	SERVICES	\$2,664.00
SCHOENAUER, KENNETH F P C	SERVICES	\$182.50
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$120.15
SCOTT, COUNTY OF - TREASURER	SERVICES	\$6,336.37
SEILER INSTRUMENT & MFG CO INC	SURVEY EQUIPMENT	\$43,712.35
SEVENTH JUDICIAL DISTRICT COURT	EXPENSE REIMB	\$7,164.15
SHACKS LLC	SERVICES	\$260.00
SJ SMITH CO INC	P1821	\$429.33
SPAHN & ROSE LUMBER CO - 08	PATCHING	\$307.64
ST JOSEPH'S CEMETERY	SERVICEMEN'S GRAVE CARE	\$2,370.00
STANKEE, CHRISTY	MEI SERVICES	\$306.77
SUBSTRATA	SOIL STABILIZATION	\$5,124.30
THE GARAGE INC	VEHICLE MAINT	\$163.93
TIESO, RAMON	MEI SERVICES	\$111.81
TIRES N' MORE	VEHICLE MAINT	\$90.08
TOM MCMANUS BACKHOE & TRUCK SER INC	MATERIALS	\$350.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$319.20
TRUCK COUNTRY OF IOWA	PARTS	\$525.60
TRUENORTH COMPANIES LC	ANNUAL FEES	\$22,800.00
TYLER TECHNOLOGIES INC	ANNUAL MAINT	\$159,276.74
ULINE INC	SUPPLIES	\$158.77
US CELLULAR	SERVICE	\$1,141.01
VAN DIEST SUPPLY COMPANY	RM HERBICIDE	\$7,233.90
VANGUARD APPRAISALS INC	SERVICES	\$142,576.50
VERIZON WIRELESS	SERVICE	\$812.98
VERIZON WIRELESS-VSAT	SERVICE	\$160.04
WALKER, MATTHEW R	MEAL REIMB	\$43.08
WEAVER, RYAN E	MEAL REFUND	\$91.45
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$211.05
WESTPHAL REPORTING LLC	TRANSCRIPTS	\$102.50
WHITE CAP LP	PATCHING	\$1,106.14
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,658.12
WOLF, MARGARET C	STIPEND	\$166.74
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$873.53

<u>Fund</u>	<u>Expense Amount</u>	<u>Grand Total:</u>
0001 GENERAL BASIC	\$289,673.87	\$927,359.89
0002 GENERAL SUPPLEMENTAL	\$45,549.00	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$17,030.50	
0004 EASTERN IOWA MENTAL HEALTH REGION	\$407.99	
0011 RURAL SERVICES BASIC	\$68,046.65	
0020 SECONDARY ROADS	\$273,746.11	
0027 COMMISSARY	\$383.07	
0040 MISC. GRANTS	\$7,164.15	
4000 EMERGENCY MANAGEMENT SERVICES	\$6,702.81	
4010 E911	\$4,647.64	
4100 COUNTY ASSESSOR	\$145,511.80	
5120 SCHOOL READY	\$3,863.96	
5121 EARLY CHILDHOOD IOWA	\$6,442.89	
8500 CLINTON COUNTY BENEFIT TRUST	\$58,189.45	
Grand Total:	\$927,359.89	

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
PEANUT BUTTER INC	JULY 2024 PAYMENT	\$4,735.00
	Grand Total:	\$4,735.00
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$4,735.00	
Grand Total:	\$4,735.00	

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 on Thursday, July 11, 2024, at 9:30 a.m. in the Clinton County Administration Building, 1900 N 3rd St, Clinton, IA, for an anticipated closed session.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson