

JANUARY 2, 2024

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 Approved Unanimously

Clinton County Auditor Eric Van Lancker called the meeting to order and presented Resolution 2024-01 which elected Supervisor Irwin as the Board of Supervisors Chairperson for 2024.

RESOLUTIONS

The following resolution was presented and on motion approved.

RESOLUTION 2024-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor George voted for Irwin; Supervisor Srp voted for Irwin; Supervisor Irwin voted for Irwin.

Supervisor Irwin, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2024.

Chairperson Irwin appointed Supervisor Srp Vice-Chairperson of the Clinton County Board of Supervisors for the year 2024.

CONSENT AGENDA

Resolutions 2024-02 through 2024-11 and one (1) Motion were approved on the Consent Agenda.

RESOLUTION 2024-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa

THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that *THE OBSERVER* and *THE HERALD* are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-03

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2024, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor; now

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-04

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of Annuities, Life Insurance, Flex Plans, United Fund, Family Dental Coverage and Credit Unions; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor or County Human Resources Director, be and is hereby authorized to hold said deductions and make payments to the proper entity or organization.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-05

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this county.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-06

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-07

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor”; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-08

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 Jail to Zachary Cunningham, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$20.46 during the probationary period of 6 months, then increasing to \$22.74. Zachary’s starting date of employment with the Sheriff’s Office will be January 8, 2024. This is subject to the terms and conditions of the Sheriff’s Bargaining Unit agreement without further action of this Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-09

WHEREAS, the Medical Examiner of Clinton County has determined the need for a Clinton County Medical Examiner Transporter; and

WHEREAS, the Board of Supervisors has determined Michael Brisch to be qualified and appropriate to be appointed as a Clinton County Medical Examiner Transporter; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Michael Brisch is appointed as a Medical Examiner Transporter at the current per trip and training pay rate of \$18/hour for Transporters. The starting date of employment with the Medical Examiner’s office will be January 8, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-10

WHEREAS, the Clinton County Sheriff has accepted the resignation of Chris Turner, as a part-time Community Service Officer; 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 the Sheriff, to Chris Turner. Chris’s last day will be January 5, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-11

WHEREAS, Iowa Code Section 717B Code of Iowa provides that a local entity, either a city or county, may petition the court to determine an animal(s) is/are threatened, and if so, the court may order what is appropriate for

that/those animal(s); and

WHEREAS, Iowa Code Section 717B Code of Iowa further provides that a local entity may petition the court to order the owner(s) pay rescue costs (transport, boarding, veterinary and other related costs), and associated costs related to the filing, of a threatened animal(s); and

WHEREAS, the Clinton County Attorney desires to file such action, based upon a Clinton Police Department case which is being prosecuted by the County Attorney's Office, on behalf of Clinton County with respect to the disposition (and related costs) of 4 puppies held by the Clinton Humane Society (note: any claim or charge is merely an accusation and a person is presumed innocent until and unless proven guilty or determined to be responsible by the trier of fact); and

WHEREAS, the City of Clinton Attorney has provided the City's approval of this action by the County Attorney; now

BE IT RESOLVED the Clinton County Board of Supervisors affirms the Clinton County Attorney is authorized to proceed in this action on behalf of Clinton County as provided in Iowa Code Section 717B.

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 3-28 for Preston Telephone to bore fiberoptic cable/duct under 362nd Avenue to private property. The proposed work is located within Clinton County right-of-way in Section 5 T83 R05E of Deep Creek Township.

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

Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the Board has been given a draft schedule for budget presentations and work sessions and hopes to have that out to the rest of the County by the end of the week. He also reminded them a news release has been sent out seeking interested people to become a Miles Benefited Fire District trustee. He said the County Compensation Board has been scheduled to meet on January 16. He told the Board he will be in Washington, DC. next week for the U.S. Election Assistance Commissioner Local Leadership Council annual meeting where he serves on the executive committee.

Supervisor Srp thanked the County HR department for helping the Board recognize years of service for County employees.

Chairperson Irwin said the legislative kick off meeting is Thursday at 8 a.m. at the Clinton Community School Administration Building.

DISCUSSION WITH POSSIBLE ACTION

Review Supervisor's Board and Commission Assignments: The Board reviewed their various committee assignments. Supervisor George will now participate on the County EMA Commission and Irwin will join the CCASWA Board. Clinton County Area Solid Waste Agency Update Including Discussion of a Rural Recycling Proposal and Potential Reduction of the County's Annual Contribution to the Agency: Paul Varner, Camanche representative and Chairman of the CCASWA Board, said the 28E agreement states the County will levy for the closure of a cell at the landfill. Van Lancker explained the request to review the landfill closure fund was not to exit the 28E agreement, but to see if there was room in the fund for the County to lower its contribution considering new legislation that will make it difficult for the County to fund. He said it also hasn't been reviewed with the County for years and could actually show an increase may be needed. Supervisor George, the current County representative on CCASWA, said the director did report how much the pay in must be, which is around \$218,000. She added when a new cell is closed and opened the formula may yield an increase pay in for the County. George said some of the offset of the budget could be the methane capture project that is starting. Srp said the Board did not pursue the legislation on property tax, and the 28E was a good deal at the time, but he said he's sure there is a cancellation clause in the 28E agreement. Srp said action may not take place right away, but they have roughly five years to figure it out. Srp said he's spoken with Representative Determann about an exemption for similar 28E agreements. Irwin said the CCASWA is discussing funding a County-wide recycling program. He said there are currently two drop off sites in DeWitt. Varner said the drop offs have been in place for about a year. George said the cost of one of the drop off locations in a year has been more than \$20,000. Varner explained the recycling funding process. George said the suggestion of the County funding the program was proposed by the DeWitt representative. Varner said he would like to see it become self-sustaining. George wondered if this was an effort by DeWitt to cut their budget. Varner said he's not sure about that. George suggested the City of DeWitt address this with the Board. Irwin said he's not interested in moving forward with this until he has more information. He said he will reach out to DeWitt to gather information.

Review of Fire Districts in the County: Irwin said the Supervisors have met with Goose Lake Fire Chief Kevin Cain at different times. Irwin said there have been multiple incidents near the Goose Lake city limits where the Goose Lake department was not dispatched because the fire department can only serve within the city limits without a mutual aid call for assistance. Irwin said after the meetings the Board agrees the decision for coverage comes down to the Deep

Creek Township Trustees. Cain said he understands the Board doesn't have much statutory authority in this matter. However, in his opinion this is something to be addressed through the Code of Iowa. He said this section was written in the mid-70s and lacked review of the process. He said his goal is to shed more light on the situation and hopes as a collective community, they can come up to do the best they can in an emergency situation. He said he's just asking for whatever assistance the Board can provide in the matter. Irwin said he spoke with officials in Cedar County and learned there is an agency that did a report for them on emergency response in the County. Irwin said if the Board was to be involved that would be something it could do. He said a third-party could do a study, not just for Deep Creek/Goose Lake, but for the entire County. Srp said he was waiting to see when the next trustee meetings will be scheduled. He agrees his role is limited but believes he can advocate for a review of the fire districts. He said at the end of the day, data shows there could be quicker response time in some situations with a change in the current procedure. Irwin said he could reach out to the firm to ask how much it would cost to conduct a study of County-wide EMS response. George said she believes the current fire district method is outdated because it is not the closest agency that gets the call.

10:15 A.M. Review County Administration Building Remodel

Irwin said he has big concerns about this project coming in at the budgeted amount. County Facilities Director Corey Johnson said the presentation will address some of those concerns. Johnson and Mike McNeil of Origin Designs reviewed the project. They reported the current window curtain wall project is estimated to cost \$1.48 million. He said building walls with windows in them will cost about \$1.583 million. They said the reason for the difference is there is more detail with the wall and window because there are more trades involved in that process. McNeil said the curtain wall system is demolished and installed by the same contractor. Srp asked if the additional \$100,000 plan would be more beneficial. McNeil said the curtain wall would actually be more efficient as it is all one system and the other would require several different seal points. He said the curtain wall will also be more efficient to construct. Johnson said they talked about reducing the height of the window from the bottom and top of the curtain wall and should add R-value to the project. McNeil said the HVAC system upgrade will be more than enough to run efficiently with either option. McNeil guessed the current building is an R-value of 3 and the update will improve the R-value to 21. He said the double pane windows will have gas in between the panes and some of the windows will be tinted. Irwin suggested the bid include deducts to help control the budget of the project. George expressed concerns of costs getting out of control on the project. Srp said this is a project where one thing is connected to another and separating them would cost more later. Srp said the Board must be mindful of that when bidding the project. McNeil believes the project is still within what has been estimated. It was decided to make the ceiling and lighting as a deduct in the bid and that the shades be removed and sliding doors be added to the entrance.

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

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$257.94
ACCOMPLISHED CONSTRUCTION LLC	PROJECT PAYMENT	\$21,875.00
ADNEY, AMY	MILEAGE REIMB	\$99.56
ADVANCE AUTO PARTS	PARTS	\$16.44
AGVANTAGE FS	DIESEL	\$20,745.93
ALLIANT ENERGY	SERVICE	\$3,161.65
ALLTEST INC	DRUG TEST	\$355.00
ALTORFER INC	PARTS	\$3,813.36
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,736.46
ANDERSON SAND & GRAVEL CO	BRIDGE ROCK	\$867.20
ANDOVER, CITY OF	UTILITIES	\$97.00
ANDREW COMM SCHOOL DIST, LITTLE LEADERS	SCHOLARSHIPS	\$100.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,839.28
ARCHIVESOCIAL	SERVICES	\$4,188.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,982.71
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAMWX LLC	SUBSCRIPTION	\$2,958.00
BANOWETZ, PAUL J	MILEAGE REIMB	\$133.62
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$300.00
BERGERT, DALE H	GROUPS CARE	\$36.68
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$194.96
BURKE ELECTRIC	SERVICE CALL	\$9,591.77
BURKE, PHILIP F	OIL	\$4,062.92
BUZZY'S	SAFETY MEETING	\$520.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$71.79
CALAMUS, CITY OF	RCTP REIMB	\$19,230.95
CALHOUN-BURNS & ASSOCIATES INC	CONSULTATION FEES	\$9,924.65
CAPITAL ONE	WILDNESS PROGRAM	\$224.30
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$200.00
CDW GOVERNMENT LLC	EQUIPMENT	\$877.73
CENTURYLINK	SERVICE	\$5,501.89
CENTURYLINK	SERVICE	\$36,490.26
CENTURYLINK BUSINESS SERVICES	SERVICE	\$72.70
CERTASITE LLC	INSPECTIONS	\$4,316.67
CERTIFIED LABORATORIES	SHOP SUPPLIES	\$219.03
CHARM-TEX INC	SUPPLIES	\$2,616.48
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,634.88
CLINTON COUNTY	COPY PAPER REIMB	\$160.00

CLINTON COUNTY AREA SOLID WASTE AGENCY	CONTAMINATED SOIL U06	\$1,676.72
CLINTON COUNTY AUDITOR	2ND QTR FISCAL AGENT FEES	\$1,440.00
CLINTON COUNTY EXTENSION	REGISTRATION	\$90.00
CLINTON HERALD	PUBLICATION	\$1,293.50
CLINTON, CITY OF	FY21 EM GRANT	\$79,069.31
COMELEC SERVICES INC	REPAIR SERVICE	\$1,040.00
COMMUNITY ACTION OF EASTERN IA	EARLY HEAD START	\$14,297.12
COMPLETE BUILDING SERVICES INC	SERVICES	\$1,400.00
CULLIGAN OF CLINTON	SERVICES	\$253.90
CYPRESS SOLUTIONS	MONTHLY SUBSCRIPTION	\$691.00
DAKOTA SUPPLY GROUP INC	BLADES	\$3,040.00
DAN CONE GROUP	SERVICE CALL	\$399.50
DAN'S OVERHEAD DOORS	SERVICE CALL	\$1,289.30
DAU, ERIC M	MILEAGE REIMB	\$162.44
DAVISON FUELS & OIL, LLC	FUEL	\$4,649.54
DAVISSON TILING LLC	ENTRANCE REPAIR	\$2,532.80
DECATUR ELECTRONICS	EQUIPMENT	\$1,868.00
DENTONS DAVIS BROWN PC	SERVICES	\$6,682.00
DEWITT VETERINARY CLINIC PC	SERVICES	\$709.96
DEWITT, CITY OF	UTILITIES	\$150.57
DICKMAN, SHARON	WELL RECON	\$302.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	2ND INSTALLMENT	\$3,663.25
EASTERN IOWA LIGHT & POWER COOP	UTILITIES	\$1,403.38
ECOLAB INC	EQUIPMENT LEASE	\$163.01
EHREDT, HANDY B	MILEAGE REIMB	\$128.38
F&B COMMUNICATIONS INC	SERVICE	\$314.56
FASTENAL CO	BRIDGE	\$678.36
FREEDOM HYDRAULICS INC	OUTSIDE REPAIR	\$715.13
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	UNIFORMS	\$289.54
GATR OF CEDAR RAPIDS INC	DUMP TRUCK PURCHASE	\$151,265.00
GENESIS VNA & HOSPICE	SERVICES	\$61,282.66
GRAINGER	PARTS	\$27.19
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,477.17
GREAT WESTERN SUPPLY CO	SUPPLIES	\$373.19
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$102.00
H & R REAL ESTATE PARTNERS	RENT ASSISTANCE	\$200.00
HAMILTON, COLE A	MEAL REIMB	\$34.21
HARTZ LOCK CO	SERVICE CALL	\$526.50
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXPANDED	\$3,066.74
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$9,473.60
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$141.48
HOFFMANN CONSTRUCTION LLC	BUILDING ELVIRA	\$25,235.00
HOME DEPOT CREDIT SERVICES	PARTS/SUPPLIES	\$1,870.87
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$145.36
HR DIRECT	SUPPLIES	\$93.63
IMWCA	PREMIUMS	\$54,282.00
INFORMATION REFERRAL & ASSISTANCE SERVICES	FEMA DISPURSEMENT	\$50,496.15
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$125.00
INTOXIMETERS INC	PARTS	\$152.50
IOWA AMERICAN WATER CO	SERVICE	\$745.35
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	\$150.00
J & L ENTERPRISES	SNOW REMOVAL	\$325.00
JANSEN ELECTRIC	SERVICE CALL	\$160.82
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$495.67
JOHNSON CONTROLS INC	PROJECT PAYMENT	\$114,625.60
KUETER'S TREE SERVICE LLC	GROUNDS CARE	\$300.00
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$3,492.89
KWIK TRIP INC	FUEL	\$658.07
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$2,054.66
ELECTRONICS INC	ALARM SERVICE	\$808.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$531.67
LOVEWELL FENCING INC	BRIDGE	\$500.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$16,009.73
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$115.01
MALCOM, MARY E	MEI SERVICES	\$1,300.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$746.88
MASTERCARD	DEC PAYMENT	\$12,294.76
MAYER LONERGAN & ROLFES	SERVICES	\$80.30
MCGINNIS-CHAMBERS FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.79
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.51
MENARD INC	BUILDING	\$4,056.72
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$684.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,729.69
MIDWEST WHEEL COMPANIES INC	PARTS	\$182.02
MJ'S EAST AMOCO	FUEL	\$230.59
MULGREW OIL CO	FUEL	\$2,034.95
MUNSON, CAROLYN E	WELL PLUGGING	\$500.00
NAPA AUTO PARTS - 2725	PARTS	\$2,054.36
NAPA AUTO PARTS - 2879	PARTS	\$110.20
NATIONAL ASSOCIATION OF COUNTIES NACO	MEMBERSHIP DUES	\$982.00
O'DONNELL ACE HARDWARE	PARTS	\$225.31
ORIGIN DESIGN CO	SERVICES	\$41,899.50
OSMUN, MICHAEL F	MILEAGE REIMB	\$115.28
P & K MIDWEST INC	FILTER	\$23.69
PAARMANN, DAVID G	GROUNDS CARE	\$13.65
PELHAM BROS INC	VEHICLE MAINT	\$980.11
PENNOCK, RANDALL D	RENT ASSISTANCE	\$200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PKS PROPERTIES LLC	RENT ASSISTANCE	\$200.00
PLUNKETT'S PEST CONTROL INC	SERVICE	\$356.06
POSTER COMPLIANCE CENTER	SUPPLIES	\$202.30

PRESTON READY MIX CORP	ROCK	\$409.50
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITY SAFETY	SAFETY	\$97.80
QUAD-CITY TIMES	ADVERTISING	\$925.00
QUALITY INN	LODGING	\$150.00
R H A SERVICE INC	REPAIR PROJECT	\$1,131.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$4.68
RANSFORD, JAYMIE J	MEI SERVICES	\$66.14
RDO TRUCK CENTER CO	PARTS	\$424.66
RICOH USA INC	COPIER LEASE	\$17.14
RIVER VALLEY COOPERATIVE	LP	\$2,879.13
RK GRAPHICS	SUPPLIES	\$480.00
RNJS DISTRIBUTION INC	SERVICE	\$47.50
ROGIS, ALLAN E	GROUNDS CARE	\$65.00
ROGIS, DAVID GLEN	MEI SERVICES	\$38.63
SCHNEIDER GEOSPATIAL LLC	SOFTWARE MAINT	\$9,744.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$67.45
SCOTT, COUNTY OF - TREASURER	I SMILE	\$758.00
SHI INTERNATIONAL CORP	LICENSE RENEWAL	\$2,434.54
SKYLINE CENTER INC	SERVICES	\$503.69
SOENKSEN, ALLAN L	MEAL REIMB	\$12.02
SPAIN, JACQUELINE M	MILEAGE REIMB	\$32.75
STANKEE, CHRISTY	MEI SERVICES	\$403.95
STATE HYGIENIC LABORATORY	SERVICES	\$325.00
STERICYCLE INC	SERVICE	\$807.16
STEVENSON, THOMAS W	WELL RECON	\$1,000.00
STOREY KENWORTHY CORP	SUPPLIES	\$45.65
STOREY KENWORTHY CORPORATION	SUPPLIES	\$189.73
TERMINAL SUPPLY COMPANY	PARTS SHOP TOOLS	\$598.07
THE GARAGE INC	VEHICLE MAINT	\$195.49
THE OBSERVER	PUBLICATION	\$1,309.25
THEISEN'S OF DE WITT INC	PARTS	\$303.58
THILTGEN, DONALD	MILEAGE REIMB	\$28.82
TIESMAN, BRIAN	MILEAGE REIMB	\$54.36
TIRES N' MORE	VEHICLE MAINT	\$1,578.67
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$302.40
TRI CITY ELECTRIC CO OF IOWA	SERVICES	\$40.00
TRUCK COUNTRY OF IOWA	PARTS	\$47.88
TYLER TECHNOLOGIES INC	SUBSCRIPTION	\$26,320.53
UNIFORM DEN INC	NON-UNIFORM SUPPLIES	\$834.35
UNITYPOINT HEALTH	DRUG TEST	\$294.00
US CELLULAR	SERVICE	\$659.65
VANGUARD APPRAISALS INC	SERVICES	\$3,200.00
VERIZON WIRELESS	SERVICE	\$154.62
VOGEL, BRENT M	MIEALS/MILEAGE REIMB	\$173.43
WEAVER, RYAN E	AWARD	\$54.63
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK SAND	\$14,158.75
WHITE CAP LP	BRIDGE	\$244.35
WILKERSON, STEVEN M	MILEAGE REIMB	\$209.60
WILSON, RUTH A	GROUNDS CARE	\$15.45
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$587.08
WIRTH, MARY KAY	MILEAGE REIMB	\$52.40
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$270.59
YWCA - EMPOWERMENT CENTER	DISBURSEMENT FEMA FUNDS	\$67,493.85
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$400.00

Grand Total: \$1,025,204.43

Fund	Expense Amount
0001 GENERAL BASIC	\$254,370.59
0002 GENERAL SUPPLEMENTAL	\$54,744.61
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$307,041.10
0004 EASTERN IOWA MENTAL HEALTH REGION	\$43.67
0010 MH-DD SERVICES FUND	\$77.94
0011 RURAL SERVICES BASIC	\$1,602.50
0020 SECONDARY ROADS	\$112,638.84
0021 PIONEER CEMETERY	\$430.78
0023 REAP	\$870.04
0024 COUNTY RECORDER'S RECORDS MGMT	\$503.69
0027 COMMISSARY	\$2,664.70
0040 MISC. GRANTS	\$117,990.00
4000 EMERGENCY MANAGEMENT SERVICES	\$69,950.11
4010 E911	\$41,256.15
4100 COUNTY ASSESSOR	\$5,551.53
5120 SCHOOL READY	\$38,256.74
5121 EARLY CHILDHOOD IOWA	\$7,237.84
8500 CLINTON COUNTY BENEFIT TRUST	\$9,973.60
Grand Total:	\$1,025,204.43

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 Monday, January 8, 2024.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson