

JANUARY 22, 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

The Board canvassed the results of the January 20, 2024, Drainage Districts 8, 9, and 12 elections, and the results are on file in the County Auditor's Office.

9:15 A.M. Formal Action & Motions Claims Approved Unanimously

CONSENT AGENDA

Resolutions 2024-20 through 2024-23 were approved on the Consent Agenda:

RESOLUTION 2024-20

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 has an opening for the position of Secretary I; and

WHEREAS, the Clinton County Attorney completed interviews for the position and offered the position to Andrea Taylor, who successfully completed her pre-employment screening through the oversight of Clinton County Human Resources to qualify for the position of Secretary I; 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 from the County Attorney's General Basic Fund to Andrea Taylor, as Secretary I. This will be in effect at an hourly rate of \$19.95 during the probationary period of six months, then she is eligible for a raise based upon performance evaluation budget allocations. Andrea Taylor's starting date of employment with the Clinton County Attorney's Office will be Monday, January 22, 2024.

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

RESOLUTION 2024-21

BE IT RESOLVED that the Clinton County Board of Supervisors hereby orders the following appointment: Clinton County Conservation Board – Five-year term (Term expires December 1, 2028) Brian Grell

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

RESOLUTION 2024-22

WHEREAS, the Clinton County Sheriff has accepted the resignation of Allison Borgman, as a full-time Correctional 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 Jail, to Allison Borgman. Allison's last day of work is January 19, 2024.

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

RESOLUTION 2024-23

WHEREAS, the Clinton County Conservation Board wishes to end employment of Emily Drury, as a seasonal Concessions Worker effective January 22, 2024; 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 Conservation General Fund in payment of wages without further order of the Board.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-24

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes a pavement preservation rehabilitation project on F-12 from Y-70 to Z-24, Project No. HDP-CO23(124)—6B-23; and

WHEREAS, construction of said project HDP-CO23(124)—6B-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor.

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

GENERAL PUBLIC

Dominic Capella reported the State has provided funds for his proposed Substance Abuse Recovery Center. He said the \$600,000 grant will support the project for three years. He said a long-term, sustained peer-support program has been proven to work for those in recovery better than 21-day programs. He said the state grant is reimbursement and

his program will need start-up funds to cover one quarter of operations in the amount of \$50,000. Chairman Irwin said this is great news for the County. He said the committee that is making recommendations for the use of opioid funding will meet in a couple of weeks.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's upcoming schedule that includes budget presentations on Friday.

Chairman Irwin said County Facilities Director Corey Johnson was able to pick up one boiler on Friday and he left this morning for Des Moines to get the other two and they are all expected to be installed in the Administration Building this week.

DISCUSSION WITH POSSIBLE ACTION

Presentation of Courthouse blueprints to the Board of Supervisors: Retired Clerk of Courts Kim Hess presented the Board with copies of courthouse blueprints from before the remodel that she found in her former office. She also had a copy of an original bond that funded the building of the Courthouse. She was hoping the Board could display them in the Courthouse. Irwin thanked her for the donations and congratulated her on her retirement.

Review of Request for Funds From Makers on 5th and Clinton Culinary Business Incubator: Irwin said he received a letter from Beth Payne of Makers explaining the non-profit organization and how it operated the incubator. Supervisor Srp said this is a great program and appreciated Van Lancker reminding the Board of some of the goals they had and how supporting this sort of program would work. He said he's open to a discussion about assisting. Supervisor George said she would like to delay the discussion until next week so she will have time to speak with Payne before deciding. Irwin said this would have to come out of the Board's reserves. George said it could come out of LATC funds as well. Payne said this project is separate from the Wilson Lofts project which appeared to be a point of confusion. She said the culinary area rent does get paid to the Wilson Lofts, but the Clinton Culinary area is a non-profit organization. The Board agreed the discussion will continue next week.

County Medical Examiner Temporary Contract: Irwin said County EMA Director Chance Kness had forwarded some information to the other board members. He said the current ME asked for a 30-day leave. Irwin said Kness and County Attorney Mike Wolf asked for a resolution to be approved for the Scott County ME to cover those 30 days. He said they will start today if both Boards approve the contract. Irwin said in the meantime the State has been covering, but requested they find an arrangement with a neighboring county. Irwin said Scott County has reviewed the contract and Wolf has recommended its approval.

The following resolution was presented and on motion approved:

RESOLUTION 2024-25

WHEREAS, the Medical Examiner of Clinton County has taken a temporary leave of absence; and

WHEREAS, Medical Examiner Services must be covered and the Scott County Medical Examiner is willing to temporarily cover Medical Examiner Services; and

WHEREAS, the Board of Supervisors has determined that this is the best course of action for temporary services for Clinton County; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Board Chair be authorized to sign an agreement with Scott County for temporary Medical Examiner Services beginning January 22, 2024.

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

Jim Irwin, Jr., Chairperson

County Radiological Preparedness and Drill Costs for Constellation: Irwin said he has tried to have discussions with Constellation about the costs that Clinton County incurs for the drills and preparedness. He said Kness has put together the amount it costs for the services provided by Clinton County, and it does not include wages of those who participate. Irwin said the EMA executive committee has been discussing this reimbursement for some time. He said they visited Constellation in March of last year. He said the County currently gets about \$47,000 from Constellation. He said the State of Iowa gets a decent amount for the little bit of work they do. Irwin said he believes the County needs to be harsher with them and demand more funds in return. He said no other company asks for the amount of work that Constellation asks of Clinton County. Irwin said Constellation has not been timely with responses to the County asking for consideration of more funding. George, who recently joined the EMA Board, said Constellation is sending \$300,000 to the State of Iowa. She has asked for a meeting with the head of Iowa Homeland Security when they go out for the Clinton County Day in Des Moines. She called this another unfunded mandate. Kness said Scott and Clinton County are the only emergency planning zone for a nuclear power plant in Iowa. Kness said the State uses the funds for dedicated personnel for radiological incidents and they fully staff the drills in Des Moines. Kness said this was a relatively new issue when FEMA Region 7 started demanding more in the way of radiological preparation. He said the State recently moved more responsibilities to Scott and Clinton counties in 2022. He said the State of Illinois does much of the work rather than having the local community take care of those responsibilities. Srp said Kness is one of the experts in the State to radiological response and believes if something happens Kness would be a

resource to the State. Srp said an amount should be agreed upon and all the public entities in the County should be on the same page with correspondence to Constellation. He said Constellation is pushing back on Clinton County by making us do more work to get the reimbursement. Irwin said if Constellation was located in Clinton County they would produce \$2.5 million of revenue for the County. Irwin will tweak his letter and send it to the other Board members for their suggestions and will bring the discussion back.

Drainage District Maintenance Policy Review: County Engineer Todd Kinney reviewed a draft of the policy with the changes he suggested. He said the low-cost repairs threshold of \$1,500 is too low to cause consideration anymore. He said the lowest amount of work done recently has been \$3,500. He suggested that the amount be changed to \$5,000 because that would be around a two-to-three-day job for his crew. He said local contractors may not even submit a bid on a project less than \$5,000. Kinney will have the County Attorney review the draft and may refer it to the outside drainage counsel. He will then bring it to the Board for final approval.

10:07 A.M. Keep Iowa Beautiful Program Update

Program Coach Francis Boggus reviewed a report he prepared for the Board on the Hometown Pride program. Boggus said the request for funding for the next fiscal year is \$40,000.

10:29 A.M. Drainage Districts

MOTION by Supervisor Srp to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage District 20.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Motion carried. The Board of Trustees convene at 10:29 a.m.

Kinney presented a request for a crossing in the drainage district. He said this is connected to the City's 36th Avenue extension project. He said the proposal is a pre-cast, arched culvert. He said the hydraulic report demonstrates it would be allowable. He said concerns would be there is no floor in it, but there is a fixed vertical height. He said another consideration is concern with riprap that may fall into the channel in the culvert. He said the Board needs to approve the crossing. He said there is no cost to the district. Kinney said the maintenance will be more difficult and could cost more for cleaning. Kinney said he believes the entity that maintains the crossing must maintain the ditch. Srp suggested that be reviewed by the DD attorney. Srp said he could support it, but there could be impact to other property owners and he would like to make sure that expense can stay with the City of Clinton. Kinney said he believes the construction could be a bigger issue for the district. Kinney will check with the attorneys on an opinion of defining the maintenance for the new structure.

MOTION by Supervisor Srp to authorize Kinney to review with the County drainage district attorney the crossing plan and define the maintenance for the new structure.

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

MOTION by Supervisor Srp to adjourn as Board of Trustees for Drainage District 20 and reconvene as the Board of Supervisors.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Motion carried. The Board of Trustees adjourned at 10:42 a.m.

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	\$343.08
ACCURATE CONTROLS INC	SERVICE CALL	\$1,739.68
ADVANCE MARINE SPECIALIST	BOAT MAINT	\$1,303.96
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$17,678.52
AIR CHEK INC	SUPPLIES	\$103.01
ALLIANT ENERGY	SERVICE	\$3,105.23
ALTORFER INC	PARTS OUTSIDE SERVICES	\$22,340.68
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$687.69
ANDOVER, CITY OF	UTILITIES	\$97.00
APPLIED CONCEPTS INC	EQUIPMENT/SUPPLIES	\$5,435.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$20,862.69
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$153.34
AUDITOR OF STATE	FY22 FILING FEE	\$10,776.60
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAUER BUILT INC	TIRES AND TUBES	\$1,550.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BICE, KRISTEN	MEI SERVICES	\$57.96
BLAIN'S FARM & FLEET	SUPPLIES	\$126.98
BOWMAN, DAVID M	RAD OFFICER	\$344.25
BRANDT PROPERTIES	RENT ASSISTANCE	\$400.00
BURKE ELECTRIC	SERVICE CALL	\$4,302.46
BURKE, PHILIP F	DIESEL	\$2,134.63
CALAMUS, CITY OF	UTILITIES	\$196.56
CAMANCHE, CITY OF	2ND QTR FY24 PARKING	\$20.00
CAMANCHE, CITY OF - ROSE HILL CEMETERY	SERVICEMEN'S GRAVE CARE	\$3,590.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$200.00
CENTEC CAST METAL PRODUCTS INC	SUPPLIES	\$671.41
CENTURYLINK	SERVICE	\$5,072.48

CHARM-TEX INC	SUPPLIES	\$3,578.78
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,006.72
CLINTON COUNTY	COPY PAPER REIMB	\$80.00
CLINTON COUNTY AUDITOR	IDDA DUES	\$1,885.54
CLINTON COUNTY ENGINEER	2023 REPAIR PROJECT	\$1,036.04
CLINTON HERALD	PUBLICATIONS	\$699.05
CLINTON NATIONAL BANK	SUPPLIES	\$132.26
CLINTON, CITY OF	RENT	\$18,735.91
COMELEC SERVICES INC	REPAIR SERVICE	\$131.70
COMMUNITY ACTION OF EASTERN IA	CCRR	\$3,297.14
CONNOR, TANNER	WELL RECON	\$1,000.00
CPI / GUARDIAN	SUPPLIES	\$630.13
CRITICAL HIRE PLC	SERVICES	\$170.00
CULLIGAN OF CLINTON	SERVICE	\$253.90
CYPRESS SOLUTIONS	MONTHLY SUBSCRIPTION	\$750.50
D & K MARINE REPAIRS	BOAT REPAIR	\$3,215.00
DAVISON FUELS & OIL, LLC	FUEL	\$4,042.54
DEERING, ANDREA	MEI SERVICES	\$85.56
DELMAR, CITY OF	UTILITIES	\$40.66
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$200.00
DEWITT, CITY OF	UTILITIES	\$176.48
DOHRMANN PLUMBING	EYE WASH STATION INSTALL	\$848.18
DOSLAND, CURTIS	WELL RECON	\$1,000.00
EAST CENTRAL DIST OF ASSESSORS	SERVICES	\$300.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	GRANT MATCH	\$4,000.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	UTILITIES	\$1,415.89
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$761.90
ECOLAB INC	EQUIPMENT LEASE	\$163.01
ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$560.00
F&B COMMUNICATIONS INC	SERVICE	\$323.56
FIDLAR TECHNOLOGIES	SUPPLIES	\$448.36
FOLEY, ASHLEY	MEI SERVICES	\$234.92
FUGLSANG, JASON	WELL PLUGGING	\$500.00
FULLER, GAYLE L	RENT ASSISTANCE	\$200.00
GALLS LLC	UNIFORM ACCESSORIES	\$118.55
GENESIS VNA & HOSPICE	SERVICES	\$13,753.86
GO GREEN CLEANING SERVICE	SERVICES	\$1,170.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$230.00
GRAINGER	SAFETY	\$471.98
GRAINGER	PARTS	\$347.22
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,439.21
GREAT WESTERN SUPPLY CO	SUPPLIES	\$4,506.83
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$52.00
GUARDIAN RFID	SUPPLIES	\$210.00
HAMILTON, COLE A	MEAL REIMB	\$31.71
HARRIS, AMANDA C	MEI SERVICES	\$181.98
HARTZ LOCK CO	SERVICE CALLS/PARTS	\$328.00
HAWKEYE AREA COMM ACTION PROGRAM INC	HS - EXPANDED	\$3,805.13
HEALTH SOLUTIONS LLC	SERVICES	\$2,374.30
HENSLEY DISPOSAL LLC	SERVICES	\$160.50
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$35.37
HODGES, BRETT A	MEI SERVICES	\$414.80
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$246.50
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$93.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	MEMBERSHIP	\$380.00
IOWA AMERICAN WATER CO	SERVICE	\$712.46
IOWA CHAPTER OF APCO	REGISTRATION	\$550.00
IOWA DEPT INSPECTION & APPEAL	LICENSE RENEWAL	\$150.00
IOWA DEPT OF NATURAL RESOURCES	2ND QTR FY24 WELL FEES	\$425.00
IOWA DEPT OF PUBLIC DEFENSE	LODGING	\$215.00
IOWA POLICE CHIEFS ASSOCIATION	MEMBERSHIP	\$125.00
IOWA STATE ASSOCIATION OF ASSESSORS	DUES	\$710.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$210.00
ITSVAVY LLC	SUPPLIES	\$307.00
J & L ENTERPRISES	CONTRACT SERVICES	\$240.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KARL CHEVROLET INC	VEHICLE EQUIPMENT	\$30,538.63
KIESLER POLICE SUPPLY INC	UNIFORM ACCESSORIES	\$193.83
KONE INC	MAINTENANCE	\$3,645.42
KUNAU IMPLEMENT CO INC	PARTS	\$4.50
LECTRONICS INC	ALARM SERVICE	\$328.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$700.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$537.67
LYNCH DALLAS PC	SERVICES	\$907.50
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$702.67
MAIL SERVICES LLC	SERVICES	\$2,007.66
MALCOM, MARY E	MEI SERVICES	\$1,800.00
MANATTS INC	BRIDGE	\$477.90
MARTIN EQUIPMENT OF ILLINOIS INC	BLADES	\$3,432.80
MASTERCARD	JAN PAYMENT	\$8,293.62
MAYBERRY, ELLEN C	EXPENSE REIMB	\$448.16
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.40
MEDIACOM COMMUNICATIONS CORP	SERVICES	\$4,600.00
MEIER, RANDALL M	MILEAGE REIMB	\$28.10
MENARD INC	SUPPLIES	\$97.59
MENARD INC	SUPPLIES	\$532.44
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$651.00
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$47.55
MJ'S EAST AMOCO	FUEL	\$208.91
MODUS ENGINEERING LTD	SERVICES	\$1,312.50
MULGREW OIL CO	FUEL	\$12,261.25
NAPA AUTO PARTS - 2725	PARTS	\$2,048.45
NATIONAL PUBLIC SAFETY INFORMATION BUREAU	DIRECTORY	\$159.00

NORTHWEST MECHANICAL INC	SERVICES	\$1,675.50
ON-TARGET SOLUTIONS GROUP INC	REGISTRATION	\$850.00
ORIGIN DESIGN CO	SERVICES	\$39,154.25
OSMUN, MICHAEL F	MILEAGE REIMB	\$175.56
P & K MIDWEST INC	PARTS	\$8.21
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$3,000.00
PEST CONTROL CONSULTANTS	SERVICES	\$205.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$2,152.23
PLUNKETT'S PEST CONTROL INC	SERVICES	\$356.06
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$28.98
PROPERTY MANAGERS INC	RENT ASSISTANCE	\$550.00
QUALITY TOOL & SHARPENING	BRIDGE	\$244.80
QUILL CORPORATION	SUPPLIES	\$252.80
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
RICOH USA INC	COPIER LEASE	\$216.08
RK GRAPHICS	TABLE COVER	\$349.00
RNJS DISTRIBUTION INC	SERVICE	\$51.50
ROGIS, DAVID GLEN	MEI SERVICES	\$163.53
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$300.00
SCHOENAUER, KENNETH F P C	SERVICES	\$120.45
SCHULZ, ASHTON LEE	MEI SERVICES	\$237.80
SCOTT, COUNTY OF - TREASURER	I-SMILE	\$2,237.00
SKYLINE CENTER INC	SERVICES	\$871.35
SOENKSEN, ALLAN L	MEAL REIMB	\$95.67
SPAHN & ROSE LUMBER CO - 08	BRIDGE	\$21.78
SPARKS SMALL ENGINE REPAIR LLC	GENERATOR REPAIR	\$23,146.54
ST MARY & JOSEPH SUGAR CREEK CEMETERY	SERVICEMEN'S GRAVE CARE	\$360.00
STANKEE, CHRISTY	MEI SERVICES	\$616.28
STATE HYGIENIC LABORATORY	SERVICES	\$325.00
STERICYCLE INC	SERVICES	\$873.19
STOREY KENWORTHY CORP	SUPPLIES	\$26.94
SWANSON SERVICES CORPORATION	SUPPLIES	\$800.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$26.99
THE GARAGE INC	VEHICLE MAINT	\$761.46
THE OBSERVER	PUBLICATION	\$2,097.65
THEISEN'S OF DE WITT INC	PARTS	\$635.83
THILTGEN, DONALD	MILEAGE REIMB	\$29.48
TIRES N' MORE	TIRES AND TUBES	\$965.50
TORRES, GABRIELLA S	FABRIC	\$1,821.45
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$487.20
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$206.80
TRI STOP FUEL	FUEL	\$37.89
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$667.82
UNITED RENTALS NORTH AMERICA INC	PARTS	\$167.00
US CELLULAR	SERVICE	\$1,368.43
VERIZON WIRELESS	SERVICE	\$217.31
VISSER, PHILIP D	EXPENSE REIMB	\$170.00
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	\$775.45
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	MATERIALS	\$7,916.05
WINDSTREAM IOWA COMMUNICATIONS INC	TELEPHONE	\$102.73
WOMEN'S HEALTH SERVICE	SERVICES	\$4,750.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$369.48
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$250.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00
	Grand Total:	\$382,141.39

Fund	Expense Amount
0001 GENERAL BASIC	\$215,544.30
0002 GENERAL SUPPLEMENTAL	\$2,157.39
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$40,466.75
0004 EASTERN IOWA MENTAL HEALTH REGION	\$242.72
0011 RURAL SERVICES BASIC	\$30,882.69
0020 SECONDARY ROADS	\$45,014.70
0023 REAP	\$1,852.46
0024 COUNTY RECORDER'S RECORDS MGMT	\$871.35
0027 COMMISSARY	\$5,535.19
4000 EMERGENCY MANAGEMENT SERVICES	\$15,646.65
4010 E911	\$3,896.51
4100 COUNTY ASSESSOR	\$2,370.53
5120 SCHOOL READY	\$10,095.79
5121 EARLY CHILDHOOD IOWA	\$1,693.48
5400 STATE FEES / WELL PERMITS	\$425.00
7300 REFUND CLEARING	\$150.00
8500 CLINTON COUNTY BENEFIT TRUST	\$2,374.30
9999 TREASURY MANAGEMENT FUND	\$2,921.58
Grand Total:	\$382,141.39

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 Friday, January 26, 2024.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson