

FEBRUARY 5, 2024

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Irwin and George. Supervisor Srp joined the meeting via Zoom. 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 Approved Unanimously

CONSENT AGENDA

Resolutions 2024-31 through 2024-33 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2024-31

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 Ryan Waltz as a Park Ranger with the Clinton County Conservation Board, effective January 30, 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 Ryan Waltz.

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

RESOLUTION 2024-32

WHEREAS, the Clinton County Board of Supervisors hereby reappoints Tom McHugh to continue to serve on the Civil Service Commission; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors hereby reappoints Tom McHugh to serve a four-year term on the Civil Service Commission to expire January 1, 2028.

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

RESOLUTION 2024-33

WHEREAS, Clinton County and has negotiated terms and conditions of lease agreements between Clinton County and various non-profit entities for space in the Clinton County Administration Building, 1900 North Third Street, Clinton; and

WHEREAS, the lease with Clinton Substance Abuse Council has been updated to reflect the currently used office space and include fees for internet and phone services; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said lease agreement dated February 12, 2024, be and are hereby approved and the Chairman be and is hereby authorized to sign said lease agreement with the Clinton Substance Abuse Council on behalf of Clinton County.

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 8-60 for Alliant Energy to place a new light pole in the southwest corner of the intersection between 260th Avenue and 252nd Street. The proposed project will be located within the county right-of-way in Section 21 T81 R3E of the DeWitt Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-34

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on January 17, 2024, for a pavement rehabilitation project located on Y-46 (185th Avenue from State Highway 136 to Jackson County line), Project No. FM-C023(137)--55-23.

WHEREAS, the total amount of each bid was as follows:

Manatt’s Inc	\$634,724.45	Mathy Construction Company	\$642,208.40
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THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT’s recommendation that the contract for said work be awarded to the low bidder, as follows:

Manatt’s Inc	\$634,724.45
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BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that, after receiving the necessary contract documents, including but not limited to, the contractor’s bond and certificate of insurance (Todd Kinney), the County Engineer for Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this Clinton County.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-35

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on January 17, 2024, for Bridge Deck Overlay project located on 432nd Avenue (FHWA 125680) north of Andover Project No. BHS-CO23(134)—FC-23.

WHEREAS, the total amount of each bid was as follows:

Brandt Construction Co.	\$360,074.60	Cunningham-Reis LLC	\$417,508.30
Hawkeye Paving	\$457,732.40	Cramer and Associates	\$494,348.37

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contract for said work be awarded to the low bidder, as follows:

Brandt Construction Co. \$360,074.60

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that, after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance (Todd Kinney), the County Engineer for Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this Clinton County.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-36

WHEREAS, Clinton County, Iowa bridge FHWA number: 121690 (Q-1157), has been identified as being part of a joint Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project, and

WHEREAS, it is desired by and in the interest of Clinton County to participate fully in the RAISE project activities as a Sub-recipient and provide all requisite information necessary to bring to completion all project phases through final completion, and

WHEREAS, we are in support of Butler County providing Lead-recipient roles and duties, and

WHEREAS, we understand and accept the Sub-recipient roles and responsibilities as defined in the "28E Cooperative Agreement for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project", and

WHEREAS, each County Bridge Sponsor as shown in Section 4, paragraph A-G shall be responsible for all local matching funds and accepts any costs exceeding the funds requested in the RAISE Grant application for their respective structure;

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, hereby approves and directs the Chair to sign this Letter of Support for the 2024 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project and the 28E Cooperative Agreement for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project, and to provide all pertinent correspondence and project information to: John Riherd, P.E.; Butler County Engineer; 428 6th St; PO Box 305; Allison, IA 50602.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-37

WHEREAS, it has been recommended by counsel that the Clinton County Board of Supervisors accept the construction work by Swanson Construction and make final payment, subject to Code of Iowa Chapter 573; and

WHEREAS, construction of said project has been completed by the contractor and the work has been approved and accepted by the County Facilities Director; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said contractor, subject to Code of Iowa Chapter 573.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-38

WHEREAS, the Clinton County Facilities Director has recommended to the County Board of Supervisors to adopt the Clinton County Maintenance Department Hours Worked Exception Policy to start on February 18, 2024; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Clinton County Board of Supervisors has adopted the policy starting February 18, 2024.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-39

WHEREAS, on March 11, 2021, President Biden signed the \$109 trillion American Rescue Plan Act (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and tribal governments with the resources needed to respond to the pandemic and its economic effects; and

WHEREAS, on January 6, 2022, the Treasury issued final rules for the SLFRF program including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services; and

WHEREAS, Clinton County applied for and has received both tranches of the funds for the American Rescue Plan Act totaling \$9,018,289, and

WHEREAS, based on the final rules from the US Department of Treasury, the following projects have been approved for the use of said funds:

PROJECT	OFFICE/DEPARTMENT	ESTIMATED (INC. CONTINGENCY)
Increase in County’s commitment toward the homelessness shelter project sought by the YWCA	Countywide	From \$250,000 to \$500,000 (increase of \$250,000)
Increase in Administration Building – Complete Generator Upgrade after Heating/Cooling Analysis and Architecture/Engineering Analysis	Building Maintenance	From 166,750 to \$311,750 (increase of \$145,000)
Consolidation and increase in Administration Building improvements including windows and entryway, mechanical upgrades of HVAC system, and replacement of ceiling tile	Building Maintenance	From \$2,603,500 to \$3,403,500 (increase of \$800,000)
Purchase of Use of Force and Driving Simulators	Sheriff’s Office	\$130,000
Increase for the purchase of two (2) dump trucks for the Secondary Roads Department	Secondary Roads	From \$506,000 to \$529,669 (increase of \$23,669)

BE IT RESOLVED that the Clinton County Board of Supervisors endorses the distribution of American Rescue Plan Act Funds for the items listed above and authorizes the Auditor to make these payments as they are presented.

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor George said she will be meeting with the Assessor’s Office to lead up to the Conference Board pre-budget meeting.

County Treasurer Dustin Johnson said he wanted to correct an incorrect amount reported last week of Certificate of Deposit investments of \$25 million should be \$21 million. He said there is still no progress from the State on any of the legislative initiatives.

Chairman Irwin said another issue is being addressed with Work Force Development, even though we are working to make changes, they continue to falter. He said since COVID, they have misspent millions of dollars in unemployment benefits. He said 42 of the 99 counties in Iowa have pulled out of the situation that Iowa Workforce Development has taken over. He said the Iowa Workforce Development and workforce areas received notification that their application for the Department of Labor’s ability to manage the program through theirs was denied funding.

County Emergency Management Director Chance Kness shared with the Board that the State of Iowa is seeking FEMA public assistance declaration for the January 12th snow event.

County Engineer Todd Kinney said there is a SS4A (Safe Streets for All) grant that every county in Iowa is part of. The grant will pay to upgrade or provide the county with an updated Local Road Safety Plan. Once we have that plan, we can identify safety projects to submit in the application for the SS4A grant. Kinney also mentioned that House File 2092 states we cannot hire motor graders unless they have experience so if that passes, he said that will be hard for the county to comply with.

DISCUSSION WITH POSSIBLE ACTION

County Radiological Preparedness and Drill Costs for Constellation: Irwin asked if the Board agreed with sending the letter that was sent to Constellation on to the State FEMA Homeland Security. He said has not received any acknowledgment to the email he sent to Constellation.

Supervisor George asked about the amount of funds Constellation sends to the State of Iowa. Irwin stated it was about \$600,000. He said FEMA, the radiological portion, received about \$340,000. George said Constellation may think payments are being made back to the county for exercises and training we provide. She said perhaps we need to have

conversation with the State and not with Constellation. Irwin said he is concerned if we do that. He suggested he would rather wait to see what Constellation is going to answer back with.

Supervisor Srp said he is concerned since Constellation is an agency that provides statewide services, and we are looking to possibly change our program, then Homeland Security needs to be aware of this issue.

Emergency Management Director Chance Kness said the amounts discussed were from FY22, which the State required him to file an open records request to get that information. He said the State pushed most of the work down to Clinton County and Scott County beginning in 2022 and they were made aware of the issue of not sharing the funding at that time.

Srp said he feels the letter should be sent to the State sooner than later and Homeland Security needs to be aware of the change if that happens. Irwin said he will forward the letter to the State. Srp suggested that additional information be added to the letter, appealing for the State's assistance in helping the County secure funding from Constellation. He said the expense for the training is an incredible burden financially on the County. Irwin said they will work on the letter this week and add another discussion to next week's board meeting agenda.

HR Legal Services Proposal Review: Ellison explained an RFP was requested to renew the contract for legal services from a couple different employment law attorneys. She said she reached out to Ahlers & Cooney, Lynch Dallas and local Quad Cities & DeWitt area attorneys and received two responses. She feels that the rates from Ahlers & Cooney are competitive and would prefer to stay with Lynch Dallas.

The following resolution was presented and on motion approved:

RESOLUTION 2024-40

WHEREAS, it is in the best interest of Clinton County to establish and review vendors from time to time; and
 WHEREAS, the Clinton County Director of Human Resources has reviewed the responses to RFPs and recommended the County renew the agreement with Lynch Dallas; now

THEREFORE BE IT RESOLVED that the Chairman of the Board of Supervisors may execute the agreement for Fiscal Year 2025 with Lynch Dallas for HR Legal Services.

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

Jim Irwin, Jr., Chairperson

Suggestions Boxes on County Properties: Irwin explained his request to add drop boxes with comment cards at various county buildings as an effort to gather public opinions. Ellison said they have looked at options of a pre-paid mailer, however a drop box is more cost effective. Srp asked how the program would be administered. George suggested another option could be to have a QR code that takes you to an online survey to fill out, cutting out the paper and box cost. Ellison said the QR code is an option and the plan included a QR code being added to the County website. Srp said he feels in addition to the paper option, the electronic option could be cost savings and get the information quicker. Ellison asked if the comment postcards would be handled by HR or the Board. Irwin said he could be the contact person and receive the cards since the project was his suggestion. Ellison said there is money in the HR budget to cover the initial expense of the boxes, cards and envelopes. She is looking at installing the boxes at the Administration Building, Satellite Office and the Law Center initially. Building Maintenance staff will collect the cards from the boxes and place them in the Board of Supervisors mailbox in a sealed envelope.

1:00 P.M. County Mental Health Department FY25 Budget Presentation

1:10 P.M. County IT Department FY25 Budget Presentation

1:30 P.M. FY25 Budget Discussion

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
Peanut Butter Inc	February 2024 Payment	\$4,595.00
	Grand Total:	\$4,595.00
Fund	Expense Amount	
0001 General Basic	\$4,595.00	
	Grand Total:	\$4,595.00
Vendor	Payable Description	Payment Amount
ABATEMENT SPECIALTIES LLC	REMOVAL SERVICES	\$6,000.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$555.37
AGVANTAGE FS	GASOLINE DIESEL	\$14,554.38
ALLIANT ENERGY	SERVICE	\$25,917.22
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$266.74
AMERICAN HOME FINDING ASSOCIATION	SERVICES	\$1,446.15
ANDREW COMMUNITY SCHOOL DISTRICT	SCHOLARSHIPS	\$100.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,648.76
BAKER, JESSICA	RENT ASSISTANCE	\$400.00
BAUER BUILT INC	TIRES AND TUBES	\$3,500.00
BICE, KRISTEN	MEI SERVICES	\$91.45
BLAIN'S FARM & FLEET	SUPPLIES	\$49.99
BRAET'S SERVICE	VEHICLE MAINT	\$83.62
BURKE ELECTRIC	PROJECT PAYMENT	\$119,420.96
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	\$437.50
CENTURYLINK	SERVICE	\$974.83

CENTURYLINK BUSINESS SERVICES	SERVICE	\$62.07
CHARLOTTE ELECTRICAL SERVICE INC	AREA LIGHTING INSTALL	\$2,088.28
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,597.88
CLARK EQUIPMENT CO DBA BOBCAT CO	BOBCAR PURCHASE	\$16,657.49
CLINTON COUNTY	LICENSE/MAINT	\$395.00
CLINTON MUNICIPAL TRANSIT ADM	BUS PASSES	\$500.00
CLINTON PRINTING CO INC	SUPPLIES	\$2,261.19
CLINTON, CITY OF	SEWER SERVICE	\$446.52
COMelec SERVICES INC	SERVICES	\$1,468.45
COMPASS MINERALS AMERICA INC	SALT	\$2,388.80
CROSTHWAITE, MARGARET	EQUIPMENT EXPENSE	\$79.05
DAVISON FUELS & OIL, LLC	FUEL	\$5,222.61
DAVISSON TILING LLC	ROAD TILE CROSSING	\$55.14
DEERING, ANDREA	MEI SERVICES	\$100.31
DES MOINES STAMP MFG CO	SUPPLIES	\$107.30
DEWITT, CITY OF, FOR ELMWOOD CEMETERY	SERVICEMEN'S GRAVE	\$5,960.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$62.10
ESRI INC	LICENSING/MAINT	\$4,540.00
FARRO'S LEAD FARM LLC	SUPPLIES	\$5,000.00
FOLEY, ASHLEY	MEI SERVICES	\$87.97
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	UNIFORMS	\$828.53
GATR OF CEDAR RAPIDS INC	PARTS	\$837.66
GENESIS VNA & HOSPICE	CCNC	\$11,008.76
GILLUND ENTERPRISES	DIESEL ANTIGEL	\$3,150.50
GO GREEN CLEANING SERVICE	SERVICES	\$1,890.00
GRAINGER	SAFETY	\$144.78
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,014.58
GREAT WESTERN SUPPLY CO	SUPPLIES	\$806.03
H & R REAL ESTATE PARTNERS	RENT ASSISTANCE	\$350.00
HAMILTON, COLE A	MEAL REIMB	\$9.12
HARRIS, AMANDA C	MEI SERVICES	\$71.87
HARRY'S FARM TIRE INC	TIRES AND TUBES	\$47.00
HENDERSON PRODUCTS INC	PARTS	\$5,105.00
HODGES, BRETT A	MEI SERVICES	\$308.65
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$3,074.58
HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$543.19
ICEA SERVICE BUREAU	CONSULTANT FEES	\$20,446.43
IMAGETREND INC	SERVICES	\$2,152.28
INFORMATION REFERRAL & ASSISTANCE SERVICES	SERVICES	\$31,758.25
INFOUSA MARKETING INC	SUPPLIES	\$276.00
INT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$148.00
IOWA 6TH DISTRICT RECORDER	ANNUAL DUES	\$30.00
IOWA AMERICAN WATER CO	SERVICE	\$1,156.44
IOWA COUNTY RECORDERS ASSOC	FEES	\$250.00
IOWA DEPT OF PUBLIC HEALTH STATE ME	SERVICES	\$15,312.36
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$1,250.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$210.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION	\$500.00
ITSAVVY LLC	EQUIPMENT	\$72.00
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$643.82
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$357.67
JOHNSON CONTROLS INC	PROJECT PAYMENT	\$119,067.74
KAMPER KORNER LLC	PARTS	\$33.30
KUNAU IMPLEMENT CO INC	PARTS	\$177.02
KWIK TRIP INC	FUEL	\$636.83
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$1,093.43
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$183.71
LECTRONICS INC	ALARM SERVICE	\$682.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$18,433.46
MADISON NATIONAL LIFE	PREMIUMS	\$374.48
MALCOM, MARY E	STIPEND	\$700.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$914.76
MATCO TOOLS	HAND TOOL	\$389.99
MAYER LONERGAN & ROLFES	LEGAL REP	\$94.90
MCI COMMUNICATIONS SERVICES	SERVICE	\$106.92
MEDICAL ASSOCIATES CLINIC	SERVICES	\$179.50
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,711.24
MID-STATES ORGANIZED CRIME INFORMATION CTR	MEMBERSHIP	\$200.00
MIDWEST WHEEL COMPANIES INC	PARTS	\$1,228.78
NAPA AUTO PARTS - 2725	PARTS	\$2,048.45
NAPA AUTO PARTS - 2875	PARTS	\$24.71
NATIONWIDE MUTUAL INSURANCE CO	SERVICES	\$331.00
NAUGHTON, EILEEN RAY	RENT ASSISTANCE	\$350.00
NORTHWEST MECHANICAL INC	BOILER PROJECT	\$101,982.00
O'DONNELL ACE HARDWARE	PARTS/SERVICE	\$1,174.96
OSMUN, MICHAEL F	EXPENSE REIMB	\$52.42
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PHYSICIANS CLINIC OF IOWA PC	SERVICES	\$211.00
PINNEY PRINTING COMPANY	SUPPLIES	\$257.62
PRECISION BUILDERS INC	PROJECT PAYMENT APP#3	\$96,048.95
PRIORITY DISPATCH	REGISTRATION	\$1,310.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$105.00
QUAD CITIES COUNCIL OF POLICE CHIEFS	MEMBERSHIP DUES	\$50.00
QUALITY INN	SERVICES	\$950.00
R H A SERVICE INC	SERVICE CALL	\$134.50
REPUBLIC SERVICES	SERVICES	\$1,967.60
RIVER VALLEY COOPERATIVE	LP LOST NATION	\$1,406.45
RK DIXON	COPIER MAINT	\$71.74
ROBERT J MCGEE PC	SERVICES	\$2,562.50

ROGIS, DAVID GLEN	MEI SERVICES	\$101.37
RTR INVESTMENTS LLC	RENT ASSISTANCE	\$325.00
SCHEBLER COMPANY	SERVICE CALL	\$140.00
SCHOENTHALER, KAHLER, REICKS & PETERSEN	SERVICES	\$293.30
SCOTT, COUNTY OF - SHERIFF	TRANSPORTATION	\$49.65
SCOTT, COUNTY OF - TREASURER	SERVICES	\$24,345.23
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SIMONSON TOWING LLC	WINCH PLOW TRUCK	\$1,083.78
SJ SMITH CO INC	WELDING SUPPLIES	\$14.92
SMICKER, JODY	MEI SERVICES	\$206.00
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SPAHN & ROSE LUMBER CO - 08	MATERIALS	\$580.16
SPARKS SMALL ENGINE REPAIR LLC	PARTS/SUPPLIES	\$247.93
STERLING COMMERCIAL ROOFING INC	ROOF REPAIR	\$404.00
STREICHER'S INC	SUPPLIES	\$1,012.83
TERMINAL SUPPLY COMPANY	PARTS	\$708.05
THE GARAGE INC	VEHICLE MAINT	\$269.70
THE MASTER'S TOUCH LLC	SERVICES	\$424.00
THE OBSERVER	ADVERTISING	\$81.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$184.80
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$4,860.00
TRITECH SOFTWARE SYSTEMS	INTERFACES	\$3,968.74
TRUCK COUNTRY OF IOWA	PARTS	\$820.70
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$186.71
VANGUARD APPRAISALS INC	SERVICES	\$1,918.80
VERIZON WIRELESS	SERVICE	\$851.80
VERIZON WIRELESS-VSAT	SERVICE	\$69.72
WEBER'S SCREENPRINTING & EMBROIDERY	SERVICES	\$300.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$211.05
WILLSON & PECHACEK PLC	SERVICES	\$105.00
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$321.50
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$340.11
YWCA - EMPOWERMENT CENTER	DISBURSEMENT	\$42,448.53
	Grand Total:	\$791,301.63

Fund	Expense Amount
0001 GENERAL BASIC	\$231,768.90
0002 GENERAL SUPPLEMENTAL	\$18,032.85
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$329,810.75
0004 EASTERN IOWA MENTAL HEALTH REGION	\$24,385.24
0011 RURAL SERVICES BASIC	\$2,706.96
0020 SECONDARY ROADS	\$64,690.39
0040 MISC. GRANTS	\$74,206.78
4000 EMERGENCY MANAGEMENT SERVICES	\$1,630.35
4010 E911	\$9,408.91
4100 COUNTY ASSESSOR	\$4,203.80
5120 SCHOOL READY	\$29,259.31
5121 EARLY CHILDHOOD IOWA	\$322.91
8500 CLINTON COUNTY BENEFIT TRUST	\$874.48
Grand Total:	\$791,301.63

Roll Call: George: Yes; Srp: Absent; 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 Friday, February 9, 2024.

Rebecca Weaver, Deputy Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

Deputy Auditor

Chairperson