

JUNE 24, 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 2024-162 through 2024-163 and 2024-165 through 2024-171 and one (1) Motion were approved on the Consent Agenda. Resolutions 2024-164 was pulled from the Consent Agenda for discussion.

RESOLUTION 2024-162

WHEREAS, the Clinton County Recorder 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; and

WHEREAS, the Clinton County Recorder wishes to adjust the title for Carrie Graves from Clerk II to Clerk III; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the aforesaid title adjustment of Carrie Graves to the full-time position of Clerk III to the Clinton County Recorder, said position, effective July 1, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-163

WHEREAS, the Clinton County Recorder 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; and

WHEREAS, the Clinton County Recorder wishes to adjust the title for Amy Adney from Clerk I to Clerk II; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the aforesaid title adjustment of Amy Adney to the full-time position of Clerk II to the Clinton County Recorder, said position, effective July 1, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-165

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: Approve the appointment of Emily Drury for the position of seasonal concessions worker, at the rate of \$12.00 per hour, effective June 25, 2024.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance & Operation Fund – Wages of Temp & Part Time Employees in payment of wages without further order of the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-166

WHEREAS, the Medical Examiner of Clinton County has determined that Medical Examiner Investigators should be hired to provide investigation services to the Medical Examiner’s Office and David Rogis (contract Medical Examiner Investigator) and current Medical Examiner’s Office Employee as a Medical Examiner Transporter has been determined to be appropriate to transition from Transporter to Medical Examiner Investigator; and

WHEREAS, the Board of Supervisors has determined that Medical Examiner Investigators services should be provided to the Medical Examiner’s Office which is administered by the Clinton County Emergency Management Agency; now

WHEREAS, the Board of Supervisors has approved a budget to employ Medical Examiner Investigators, David Rogis will receive the following:

1. A flat rate of \$200 per call. An hourly rate of \$26.00 for work greater than 6 hours with EMA approval.
2. Mileage reimbursement per the County policy.
3. An hourly rate of \$26.00 for training or for justifiable work at the discretion of EMA.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that David Rogis be transitioned from Medical Examiner Transporter to Medical Examiner Investigators on July 1, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-167

WHEREAS, the Medical Examiner for Clinton County has determined the need for Clinton County Medical Examiner Investigators; and has found Jennifer Schroeder and Erin Everson qualified and appropriate for the position; and

WHEREAS, the Board of Supervisors has determined Erin Everson and Jennifer Schroeder to be qualified and appropriate to be appointed as Clinton County Medical Examiner Investigators and this appointment is contingent upon approval by the State Medical Examiner; now

THEREFORE BE IT RESOLVED that Jennifer Schroeder and Erin Everson are appointed as Clinton County Medical Examiner Investigators, effective July 1, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-168

WHEREAS, the Clinton County Sheriff has accepted the resignation of Jim Pfeiffer, as a part-time bailiff/security; 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 Sheriff, to Jim Pfeiffer with his last day being June 21, 2024, with accrued benefits to be paid out until June 21, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-169

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton County Maintenance Department: and

WHEREAS, Corey Johnson, Facilities Director, has tendered his resignation; now

THEREFORE BE IT RESOLVED that the Board of Supervisors approves payroll to discontinue paying Corey Johnson out of the Building Maintenance budget, effective 6/28/2024:

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-170

WHEREAS, Clinton County has received a completed request form for temporary road closure as follows:

Request From: DeWitt Crossroads Triathlon (City of DeWitt)

Purpose of Closure: Triathlon

Date & Time: Saturday, July 20, 2024; 8:00 A.M.-11:00 A.M. (Approx.)

Roads Involved: Lake Killdeer 330<sup>th</sup> Avenue to 245<sup>th</sup> Street to DeWitt to Y-70 from DeWitt to 190<sup>th</sup> Street

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors, in a spirit of cooperation, do hereby approve the aforementioned road closures for the above specified time and the event sponsor has requested that the Secondary Road Department provide the proper road closure signage and the Secondary Road Department will not be reimbursed by the City of DeWitt.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-171

WHEREAS, the Treasurer of Clinton County, Dustin Johnson, has deputized Krystal Vawter as a Treasurer, Second Deputy effective on June 24, 2024.

WHEREAS, it is necessary for the Board of Supervisors to approve all deputies; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Krystal Vawter assumes the role of Treasurer, Second Deputy, positioned at 20% of band B24, an adjustment from B25 as agreed based off recommendation from Clinton County HR; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Treasurer Fund 0001-03-8100-000-10000 in payment of salaries without further order of the Board.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign the certificate of cost allocation plan for fiscal year 2025.

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

Motion carried.

RESOLUTIONS

RESOLUTION 2024-164 discussion: Human Resources Director Alexandria Ellison asked that the resolution be re-considered next week.

The following resolution was presented and on motion failed:

RESOLUTION 2024-164

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 1, 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 1, 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: No; Srp: No; Irwin: No.

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-172

WHEREAS, the Government Accounting Standards Board (GASB) has issued its Statement No. 54, Fund Balance Reporting and Government Fund Type Definitions, requiring, among other things, all state and local governmental entities to adopt a resolution committing General Fund balance resources for various purposes; and

WHEREAS, Clinton County receives property taxes, state-aid funding and other revenues; and

WHEREAS, it is the intent of the Clinton County Board of Supervisors to adopt this resolution to restrict and commit the fund balance resources of the General Fund in accordance with Generally Accepted Accounting Principles (GAAP) and GASB 54; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that it commits the following funds for Fiscal Year 2025:

Information Technology – Uniform Patrol Services

- \$41,710 toward squad car computers
- \$28,350 toward INCODE software maintenance

Conservation

- \$64,000 toward building maintenance
- \$12,000 toward park maintenance
- \$2,900 toward heavy equipment purchase

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Chairman Irwin thanked the HR department for the company picnic on Saturday.

County Treasurer Dustin Johnson said he received a letter of resignation from a long-time employee in his office and thanked Lori Michaelson for her service. He said the tax sale was completed last week with a few challenges.

County Attorney Mike Wolf and Kristin Samuelson, Truancy Program Administrator, reported on truancy from the past school year. He said Clinton County is ahead of the curve on working on truancy. He said the magistrate judges in the County have been good partners in this matter. He reviewed the truancy process in Clinton County and the numbers show the program is working as truancy has been reduced.

Sheriff Bill Greenwalt said there was a call this weekend for kayakers in distress on the Wapsi River, so he wanted to remind people to be aware of the quickly rising waters this week. Clinton County Development Association awarded nearly all the Sheriff's Office requests for funding for programs and supplies in preparation of an active shooter event. He thanked the Board of Supervisors and Human Resources for coordinating a successful leadership training program in his office.

Emergency Management Director Chance Kness introduced two new medical examiner investigators. Kness said he is pleased to see that everyone appears to be aware of the pending flooding this week.

Clinton County Conservation Director Phil Visser said they are prepared for the flooding this week. He said anyone with reservations for the campgrounds may call his department and work through that process.

DISCUSSION WITH POSSIBLE ACTION

County Administration Building Project Update: Clinton County Auditor Eric Van Lancker and Irwin said the concrete demolition in the front entry took longer than expected as the concrete was very robust. The contractors were hoping to start pouring concrete this week. They said an owner construction meeting is scheduled for Friday. Johnson said Valley has started work in his office and thanked the Board for approving the contract with them.

MOTION by Supervisor George to authorize the Chairperson to sign the time and materials contract with Valley Construction for the remodel of the County Treasurer's Office.

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

Motion carried.

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
3D TRAILER AND AUTO SALES INC	TRAILER	\$12,895.00
ACCESS SYSTEMS	COPIER LEASE	\$27.75
ACCESS SYSTEMS LEASING	COPIER LEASE	\$421.50
ADCRAFT	SUPPLIES	\$532.00
AGVANTAGE FS	SUPPLIES	\$282.40
ALLIANT ENERGY	SERVICE	\$18,186.83
ALTORFER INC	PARTS	\$1,311.73
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$13,111.81
ANDOVER, CITY OF	UTILITIES	\$99.00
ANDOVER VOLUNTEER FIRE DEPT	ELECTION RENT	\$125.00
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$1,650.98
AT DISPOSAL	SERVICE	\$405.00
AT&T MOBILITY NAT'L ACCOUNTS LLC	SERVICE	\$153.20
BAILLIE, REBECCA	ELECTION EXPENSE REIMB	\$50.92
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BANOWETZ, PAUL J	MILEAGE REIMB	\$103.85
BAUER BUILT INC	TIRES TUBES	\$7,900.00
BEHNE, JANICE R	ELECTION EXPENSE REIMB	\$20.10
BEHRENS, ALLAN R	ELECTION EXPENSE REIMB	\$73.24
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$400.00
BERGERT, DALE H	GROUND CARE	\$164.82
BICE, KRISTEN	MEI SERVICES	\$51.06
BLAIN'S FARM & FLEET	SUPPLIES	\$329.24
BOWMAN, DAVID M	RADIOLOGICAL OFFICER	\$289.43
BRADWAY, BRUCE M	ELECTION EXPENSE REIMB	\$71.02
BRADWAY, KAREN A	ELECTION EXPENSE REIMB	\$122.82
BRAET'S SERVICE	VEHICLE MAINT	\$196.62
BRAUER, BEVERLY E	ELECTION EXPENSE REIMB	\$29.48
BREWER, MICHAEL	ELECTION EXPENSE REIMB	\$25.00
BROWN'S SHOE FIT CO	UNIFORMS	\$150.00
BUIKEMA, JEFFREY	ELECTION EXPENSE REIMB	\$6.03
BURKE ELECTRIC	PROJECT PAYMENT	\$6,252.00
BURKEN, EARL A	MILEAGE REIMB	\$151.62
BURKEN, JANIS R	ELECTION EXPENSE REIMB	\$92.00
BURKEN, JEROME F	MILEAGE REIMB	\$39.60
CAFFERY, LORI J	ELECTION EXPENSE REIMB	\$46.44
CALAMUS COUNTRY STORE SHIV ENTERPRISE	FUEL	\$149.00
CALAMUS, CITY OF	UTILITIES	\$81.67
CALAMUS, CITY OF - CALAMUS ROSEHILL	SERVICEMEN'S GRAVE CARE	\$680.00
CALCO COMMUNITY BUILDING	ELECTION RENT	\$125.00
CALVARY BAPTIST CHURCH	ELECTION RENT	\$125.00
CAMP, KIRK J	ELECTION EXPENSE REIMB	\$32.16
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$200.00
CARR MOWING	GROUND CARE	\$370.00
CARR, MELODIE A	ELECTION EXPENSE REIMB	\$25.00
CARROLL ASSISTANCE CENTER	ALLOCATION	\$1,500.00
CARSON, JUDIE L	ELECTION EXPENSE REIMB	\$20.10
CASAD, MARIA E	ELECTION EXPENSE REIMB	\$20.10
CAVANAGH, PATRICK J	ELECTION EXPENSE REIMB	\$17.42
CDW GOVERNMENT LLC	EQUIPMENT	\$5,035.74
CENTURYLINK	SERVICE	\$6,119.84
CENTURYLINK BUSINESS SERVICES	SERVICE	\$66.38
CHURCH OF THE OPEN DOOR	ELECTION RENT	\$125.00
CHURCH OF THE VISITATION CAMANCHE	ELECTION RENT	\$200.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,003.55
CLARK SAW CENTER	EQUIPMENT	\$525.00
CLINTON COUNTY	SUPPLIES	\$36.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	FY2024 COUNTY LEVY	\$225,010.00
CLINTON COUNTY AUDITOR	4TH QTR PAYMENT	\$1,280.00
CLINTON COUNTY FAIR	EXHIBIT LOCATION	\$65.00
CLINTON COUNTY SHERIFF	PETTY CASH	\$3,099.79
CLINTON HERALD	PUBLICATION	\$962.59
CLINTON HUMANE SOCIETY	SERVICES	\$1,800.00
CLINTON PRINTING CO INC	SUPPLIES	\$4,506.42
CLINTON, CITY OF	RENT	\$17,767.05
COMPASS MINERALS AMERICA INC	SALT	\$8,910.40
COST ADVISORY SERVICES INC	SERVICE	\$1,000.00
CULLIGAN OF CLINTON	SERVICE	\$707.75
CULLISON-SHORT, MISTY D	ELECTION EXPENSE REIMB	\$13.40
CYPRESS SOLUTIONS	GPS SYSTEM	\$750.50
CZER, SUSAN L	ELECTION EXPENSE REIMB	\$38.40
DAN'S OVERHEAD DOORS	SERVICE CALL	\$576.30
DAVISON FUELS & OIL, LLC	FUEL	\$7,395.75
DAVISSON TILING LLC DBA TOTAL SEPTIC	SEPTIC PUMPED	\$1,535.00
DAVISSON WELL & WATER	EQUIPMENT	\$10,579.19
DEERING, ANDREA	MEI SERVICES	\$37.26
DENTONS DAVIS BROWN PC	SERVICE	\$5,291.00
DES MOINES STAMP MFG CO	SUPPLIES	\$38.00
DEWITT REFERRAL CENTER	ALLOCATION	\$2,500.00
DEWITT, CITY OF	FOG SEAL	\$39,279.30
DIAMOND CUT INC	SERVICE CALL	\$500.00
DIERKS, KAY A	ELECTION EXPENSE REIMB	\$21.44
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$126.63
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$413.31
DREWS, BRADLEY A	MEAL REIMB	\$18.19
DROSTE, CHERYL A	ELECTION EXPENSE REIMB	\$53.60
DULTMEIER SALES LLC	PARTS	\$1,048.00
EAGLE, ZACHARY R	ELECTION EXPENSE REIMB	\$32.16

EASTERN IOWA COMMUNITY COLLEGE	TOWER LEASE	\$1,000.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	UTILITIES	\$1,940.69
ECOLAB INC	EQUIPMENT LEASE	\$163.01
EDENS, MARCIA A	ELECTION EXPENSE REIMB	\$118.80
EHREDT, HANDY B	MILEAGE REIMB	\$18.76
EICHHORN, KAREN J	ELECTION EXPENSE REIMB	\$22.11
EINSPAHR, KIM M	ELECTION EXPENSE REIMB	\$11.52
ELECTION SYSTEMS & SOFTWARE LLC	SERVICE	\$8,183.52
ELIAS, WANDA S	ELECTION EXPENSE REIMB	\$45.56
ELLIOTT, PATRICIA A	ELECTION EXPENSE REIMB	\$57.62
EMBLEM ENTERPRISES	PATCHES	\$929.18
ERBST, PHYLLIS I	ELECTION EXPENSE REIMB	\$52.26
ESKILDSEN, REBECCA J	MEAL REMIB	\$1,150.19
EVANS, RUTH I	ELECTION EXPENSE REIMB	\$18.76
EVIDENT INC	SUPPLIES	\$5,220.37
F&B COMMUNICATIONS INC	SERVICE	\$320.56
FARRELL, JUDY R	ELECTION EXPENSE REIMB	\$31.89
FELIX ADLER CHILD DISCOVERY CENTER	ELECTION RENT	\$125.00
FOLEY, ASHLEY	MEI SERVICES	\$56.58
FONCK, JULIE	ELECTION EXPENSE REIMB	\$24.12
FRAME, CHRIS	MILEAGE REIMB	\$127.11
G & P DEVELOPMENT LLC	RENT ASSISTANCE	\$200.00
GALLAGHER BENEFIT SERVICES INC	SERVICE	\$500.00
GALLS LLC	UNIFORM ACCESSORIES	\$8,915.88
GATR OF CEDAR RAPIDS INC	PARTS	\$31.99
GENESIS VNA & HOSPICE	SERVICES	\$146,337.16
GINGERICH WELL & PUMP SERVICE LLC	PROJECT PAYMENT	\$13,860.00
GLEN TRENKAMP	REPAIRS	\$60.00
GO GREEN CLEANING SERVICE	SERVICES	\$1,670.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$124.00
GOOSE LAKE, CITY OF	ELECTION RENT	\$125.00
GRAND MOUND COMMUNITY CENTER	ELECTION RENT	\$125.00
GRAND MOUND COOPERATIVE TELEPHONE	SERVICE	\$1,539.62
GRAND MOUND, CITY OF - FOR EVERGREEN	SERVICEMEN'S GRAVE CARE	\$980.00
GRANTZ, WAYNE	MILEAGE REIMB	\$15.96
GRAVES, CARRIE L	MILEAGE REIMB	\$148.74
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,521.10
GRUHN ELECTRIC ENTERPRISES INC	REPAIRS	\$211.25
GTN SELF STORAGE	PROPANE	\$66.60
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$62.00
H & R REAL ESTATE PARTNERS	RENT ASSISTANCE	\$350.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,574.00
HALVERSON, JANE M	ELECTION EXPENSE REIMB	\$24.52
HAMILTON, COLE A	MEAL REIMB	\$25.67
HANSEN, DONALD R	ELECTION EXPENSE REIMB	\$90.66
HARRIS, AMANDA C	MEI SERVICES	\$353.58
HARRY'S FARM TIRE INC	PARTS	\$1,796.00
HARTZ LOCK CO	SERVICE CALL/PARTS	\$1,427.50
HEALTH SOLUTIONS LLC	SERVICE	\$4,325.50
HINTZ, JULIE M	ELECTION EXPENSE REIMB	\$23.85
HOFFMANN, GARY	ELECTION EXPENSE REIMB	\$15.81
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,031.37
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$626.42
HOME DEPOT CREDIT SERVICES	SUPPLIES	\$345.28
HOOGHEEM, TERRI J	ELECTION EXPENSE REIMB	\$21.04
HOUSE, JULIE	ELECTION EXPENSE REIMB	\$25.00
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$181.50
HUGUNIN, BONI S	ELECTION EXPENSE REIMB	\$21.44
HY-VEE INC	SUPPLIES	\$377.24
ILG, ANITA	ELECTION EXPENSE REIMB	\$24.92
ILLOWA PRODRIVE MARINE	PARTS	\$830.00
IMMANUEL LUTHERAN CHURCH	ELECTION RENT	\$125.00
IMWCA	PREMIUMS	\$4,455.00
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$660.00
INTERSTATE ALL BATTERY CENTER	PARTS	\$659.80
IOWA AMERICAN WATER CO	SERVICE	\$1,883.70
IOWA COUNTY ATTORNEY'S CASE	SERVICE	\$17,430.00
IOWA HUNTER EDUCATION INSTRUCTION	REGISTRATION REIMB	\$2,305.00
IOWA SECRETARY OF STATE	SERVICE	\$288.15
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$280.00
IRV'S REPAIR INC	PARTS	\$3.93
ITSAVVY LLC	SUPPLIES	\$245.00
JAKE'S LIQUIDATION	TOOLS	\$125.00
JONES, MARY	ELECTION EXPENSE REIMB	\$25.00
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$67.88
K MOTORSPORTS	MOTORCYCLE	\$7,418.85
KALFAS, DANIEL B	LEASE	\$50.00
KARL CHEVROLET INC	VEHICLE EQUIPMENT	\$1,731.64
KAY, KIMBERLY S	ELECTION EXPENSE REIMB	\$148.28
KEEGAN, SHELLY L	ELECTION EXPENSE REIMB	\$17.42
KENNEDY, KERRY K	ELECTION EXPENSE REIMB	\$40.20
KILBURG, COLLEEN	ELECTION EXPENSE REIMB	\$26.80
KING, CONSTANCE	ELECTION EXPENSE REIMB	\$9.38
KINNEY TRUCKING LLC	CONTRACT ROCK	\$6,769.33
KRAUSE WELDING & REPAIR	REPAIR SERVICE	\$115.00
KROENING, EMILY	TRANSCRIPTS	\$97.50
KUETER'S TREE SERVICE LLC	GROUNDS CARE	\$2,400.00
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$481.56
KUPFER, NICOLE M	RADIOLOGICAL OFFICER	\$229.43
KWIK TRIP INC	FUEL	\$817.10
LAMBERT, MARY ANN	ELECTION EXPENSE REIMB	\$21.44
LAMP, LINDA K	ELECTION EXPENSE REIMB	\$148.28
LANGFITT, PAMELA A	ELECTION EXPENSE REIMB	\$10.59
LAWSON PRODUCTS INC DBA KENT	PARTS	\$699.75

LEAVENS, TAMI	ELECTION EXPENSE REIMB	\$11.39
LECTRONICS INC	ALARM SERVICE	\$510.50
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$3,000.00
LICHT FARMS INC	TOWER LEASE	\$1,000.00
LICHT, BETTY	SERVICE	\$240.00
LIETZ, RENNE L	ELECTION EXPENSE REIMB	\$16.08
LIFTOFF LLC	LICENSING	\$41,377.20
LIGHTING MAINTENANCE INC	SUPPLIES	\$3,780.00
LIVESAY, RODNEY	MEI SERVICES	\$24.84
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$529.67
LYNCH DALLAS PC	SERVICES	\$842.00
LYONS FILLING STATION	TRANSPORTATION ASSISTANCE	\$25.00
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$198.72
MAHMENS, SHELLY R	ELECTION EXPENSE REIMB	\$89.59
MALLORY SAFETY AND SUPPLY LLC	UNIFORMS	\$1,830.86
MANATTS INC	CONCRETE	\$3,219.56
MANGAN, STEPHEN G	ELECTION EXPENSE REIMB	\$8.71
MARTENSON TURF PRODUCTS INC	RM SEED	\$3,640.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS SERVICE	\$2,394.70
MASTERCARD	MAY STATEMENT	\$17,251.33
MAYBERRY, ELLEN C	MILEAGE REIMB	\$146.06
MAYER LONERGAN & ROLFES	SERVICES	\$712.50
MCCULLOH, MURL	MILEAGE REIMB	\$42.22
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.13
MCKEON, BARBARA A	ELECTION EXPENSE REIMB	\$26.80
MCLAUGHLIN, SANDRA K	ELECTION EXPENSE REIMB	\$28.27
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.22
MEERDINK, JOHN W	ELECTION EXPENSE REIMB	\$85.09
MEIER, RANDALL M	MILEAGE REIMB	\$84.42
MENARD INC	SUPPLIES	\$340.97
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$1,441.00
MEYER PEST CONTROL LLC	SERVICE	\$190.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$54.79
MIDWEST CARD & ID SOLUTIONS LLC	SERVICE	\$2,000.00
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$3,000.00
MJ'S EAST AMOCO	FUEL	\$365.95
MODUS ENGINEERING LTD	SERVICES	\$583.10
MOTOROLA SOLUTIONS INC	EQUIPMENT	\$308.75
MULGREW OIL CO	FUEL	\$3,222.05
MULHOLLAND, MICHAEL L	GROUND'S CARE	\$336.00
MURRAY, BRENDA K	ELECTION EXPENSE REIMB	\$39.74
MYERS COX CO	SUPPLIES	\$1,114.30
NAPA AUTO PARTS - 2725	PRT FLT OIL BAT	\$1,714.88
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$200.00
NEELY, JULIE A	ELECTION EXPENSE REIMB	\$8.04
NEXTGEN HERO PROJECT	EQUIPMENT	\$7,000.00
NICHOLS, LINDA C	ELECTION EXPENSE REIMB	\$24.12
O'DONNELL ACE HARDWARE	PARTS/SUPPLIES	\$183.70
O'DONNELL, TIMOTHY R	ELECTION EXPENSE REIMB	\$10.72
OGDEN, LINDA A	SERVICES	\$129.00
OHNMUS, BRENDA L	ELECTION EXPENSE REIMB	\$24.12
ORIGIN DESIGN CO	SERVICES	\$130.00
OUR LADY OF THE HOLY ROSARY	ELECTION RENT	\$125.00
OWENS, MATTHEW R	GROUND'S CARE	\$1,420.00
P & K MIDWEST INC	TRACTOR PURCHASE	\$53,816.71
PARTS AUTHORITY LLC	PARTS	\$60.87
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$1,439.02
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
POWELL, GAYLE A	ELECTION EXPENSE REIMB	\$111.30
PRESTON READY MIX CORP	ROCK	\$22,059.04
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRETZ, CATHERINE J	ELECTION EXPENSE REIMB	\$25.46
PRICE, SHELLY J	MEI SERVICES	\$4.14
PRICHARD, DIANNE	ELECTION EXPENSE REIMB	\$50.92
QC ANALYTICAL SERVICES LLC	SERVICES	\$105.00
QUAD CITY SAFETY	SAFETY	\$291.05
QUILL CORPORATION	SUPPLIES	\$153.53
R H A SERVICE INC	SERVICE CALL	\$294.50
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$23.06
RAY, LINDA L	ELECTION EXPENSE REIMB	\$36.18
RENTSCHLER, JOHN G	ELECTION EXPENSE REIMB	\$67.00
RSVP	ALLOCATION	\$2,625.00
RICKERTSEN, JEAN L	ELECTION EXPENSE REIMB	\$17.42
RICKY R KAY AND SONS INC	CONTRACT ROCK	\$28,153.64
RICOH USA INC	COPIER LEASE	\$16.43
RIVER BEND TRANSIT	ALLOCATION	\$6,407.00
RIVER CITY FENCING INC	FENCE PROJECT	\$39,445.00
RIVER VALLEY COOPERATIVE	FUEL	\$832.19
RK GRAPHICS	SUPPLIES	\$2,867.00
RNJS DISTRIBUTION INC	SERVICES	\$41.50
ROBBINS, CELESTE A	ELECTION EXPENSE REIMB	\$25.00
ROBINSON, RANDY R	ELECTION EXPENSE REIMB	\$82.62
ROCK, DONNA J	ELECTION EXPENSE REIMB	\$16.08
ROGIS, ALLAN E	GROUND'S CARE	\$150.00
ROGIS, DAVID GLEN	MEI SERVICES	\$41.40
ROLING, SANDRA A	ELECTION EXPENSE REIMB	\$13.40
RUETER, MARY L	ELECTION EXPENSE REIMB	\$29.21
RYDER, PAMELA K	ELECTION EXPENSE REIMB	\$74.71
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$300.00
SAVOCHKA, MARIAH M	ELECTION EXPENSE REIMB	\$10.72
SCHAUER, JOHN D	ELECTION EXPENSE REIMB	\$67.21
SCHMIDT, BRIAN	ELECTION EXPENSE REIMB	\$118.00
SCHMIDT, JANE	ELECTION EXPENSE REIMB	\$46.23
SCHOEL, LUCILLE	ELECTION EXPENSE REIMB	\$26.80

SCHREIBER, KIRK G	ELECTION EXPENSE REIMB	\$33.50
SCHROEDER, JAMES S	ELECTION EXPENSE REIMB	\$78.60
SCHULZ, ASHTON LEE	MEI SERVICES	\$118.68
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$122.16
SCOTT, COUNTY OF - TREASURER	MEI SERVICES	\$4,030.87
SCOTT, COUNTY OF - TREASURER	SERVICE	\$1,532.34
SEESER STORAGE SYSTEMS INC	BRIDGE	\$3,680.00
SJ SMITH CO INC	SUPPLIES	\$8.18
SKYLINE CENTER INC	SERVICE	\$252.00
SMITH, ANDREW R	MEAL REIMB	\$83.47
SMITH, JOHN K	ELECTION EXPENSE REIMB	\$16.08
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SOENKSEN, ANN E	ELECTION EXPENSE REIMB	\$7.64
SPAIN, JACQUELINE M	ELECTION EXPENSE REIMB	\$33.50
SPARKS SMALL ENGINE REPAIR LLC	EQUIPMENT	\$998.99
ST PATRICK'S ALTAR & ROSARY FOR	ELECTION RENT	\$125.00
STACK, JOHN J	ELECTION EXPENSE REIMB	\$49.12
STANKEE, CHRISTY	MEI SERVICES	\$297.51
STAR1 SEARCH AND RESCUE	REGISTRATION	\$250.00
STARLING, SALLY	ELECTION EXPENSE REIMB	\$16.08
STATE HYGIENIC LABORATORY	SERVICES	\$614.00
STERICYCLE INC	SERVICES	\$1,370.84
STERLING COMMERCIAL ROOFING INC	EQUIPMENT RENTAL	\$1,441.00
STILL, CRYSTAL M	ELECTION EXPENSE REIMB	\$10.99
STOFER, LEE A JR	ELECTION EXPENSE REIMB	\$95.08
STURTZ, KORENE D	ELECTION EXPENSE REIMB	\$29.48
SULLIVAN, CATHERINE A	ELECTION EXPENSE REIMB	\$14.74
SULLIVAN, RICKY	GROUNDS CARE	\$1,004.00
SWANSON SERVICES CORPORATION	SUPPLIES	\$870.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$24.99
THAT CHURCH	ELECTION RENT	\$125.00
THE GARAGE INC	VEHICLE MAINT	\$1,452.87
THE HOWARD E NYHART CO INC	SERVICE	\$1,000.00
THE OBSERVER	PUBLICATION	\$1,596.70
THEISEN'S OF DE WITT INC	PRTS BRDG BLD	\$112.82
THILTGEN, DONALD	MILEAGE REIMB	\$29.48
THURSTON, TOBY	SERVICE	\$400.00
TIESO, RAMON	EXPENSE REIMB/STIPEND	\$1,052.51
TIRES N' MORE	TIRES TUBES	\$1,446.00
TORRES, GABRIELLA S	EQUIPMENT	\$6,000.00
TOTTEN, JOHN	ELECTION EXPENSE REIMB	\$41.08
TRACY, CHRISTOPHER	ELECTION EXPENSE REIMB	\$96.82
TRANSUNION RISK & ALTERNATIVE DATA	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$487.20
TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT/MAINTENANCE	\$20,805.25
TRUCK COUNTRY OF IOWA	PARTS	\$413.54
TUTHILL, JOHN H	MILEAGE REIMB	\$31.92
TW TRAINING	SERVICES	\$866.58
ULINE INC	SUPPLIES	\$281.40
US CELLULAR	SERVICE	\$2,483.43
VALLEY CONSTRUCTION	PROJECT PAYMENT	\$52,578.00
VAN ZEE, ARLEN J	ELECTION EXPENSE REIMB	\$9.38
VERIZON WIRELESS	SERVICE	\$175.65
WAINWRIGHT, SCOTT L	MEAL REIMB	\$14.37
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WELTER STORAGE EQUIP CO INC	FURNITURE	\$17,777.35
WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT	\$125.00
WENDLING QUARRIES INC	ROCK	\$231,355.56
WHITMAN, PETER R	MILEAGE REIMB	\$80.36
WILLSON & PECHACEK PLC	SERVICES	\$2,040.40
WILSON, RUTH A	LODGING REIMB	\$89.60
WIMACTEL INC	SERVICE	\$91.50
WIRTH, MARY KAY	MILEAGE REIMB	\$282.74
WOLF, MARGARET C	EXPENSE REIMB/STIPEND	\$1,557.07
WOLF, MICHAEL L	EXPENSE REIMB	\$202.18
WULF, DEBORAH A	ELECTION EXPENSE REIMB	\$9.11
YWCA - CLINTON	ALLOCATION	\$19,084.00
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIP	\$300.00
ZELLER, SUSAN E	ELECTION EXPENSE REIMB	\$140.70
ZIMMER, TAMERA R	ELECTION EXPENSE REIMB	\$18.76
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00

Grand Total: \$1,327,069.60

Fund	Expense Amount
0001 GENERAL BASIC	\$791,276.27
0002 GENERAL SUPPLEMENTAL	\$30,517.38
0003 AMERICAN RESCUE PLAN ACT OF 2021	\$53,161.10
0004 EASTERN IOWA MENTAL HEALTH REGION	\$1,241.98
0011 RURAL SERVICES BASIC	\$2,658.16
0020 SECONDARY ROADS	\$370,288.03
0021 PIONEER CEMETERY	\$7,418.82
0023 REAP	\$6,000.00
0024 COUNTY RECORDER'S RECORDS MGMT	\$252.00
0027 COMMISSARY	\$918.22
4000 EMERGENCY MANAGEMENT SERVICES	\$20,155.03
4010 E911	\$13,507.75
4100 COUNTY ASSESSOR	\$4,574.64
5120 SCHOOL READY	\$13,969.50
5121 EARLY CHILDHOOD IOWA	\$5,305.22
8500 CLINTON COUNTY BENEFIT TRUST	\$5,825.50
Grand Total:	\$1,327,069.60

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, July 1, 2024, at 9:00 a.m. at the Clinton County Law Center, 241 7<sup>th</sup> Ave N, Clinton, IA.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

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County Auditor

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Chairperson