

JULY 18, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Fairgrounds in DeWitt, IA. Present were Supervisors Irwin and Srp. Supervisor George was absent from the meeting. Minutes from the previous meeting were read and approved.

10:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance
 Formal Action & Motions Claims Approval

CONSENT AGENDA

Resolutions 2024-190 through 2024-193 and two (2) Motions were approved on the Consent Agenda:

RESOLUTION 2024-190

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 Devan Galant, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$21.08 during the probationary period of 6 months, then increasing to \$23.42. Devan starting date of employment with the Sheriff's Office will be July 18, 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: Absent; Srp: Yes; Irwin: Yes. Jim Irwin, Jr., Chairperson

RESOLUTION 2024-191

WHEREAS, the City of Calamus is entitled to tax abatement pursuant to 445.63 as a result of a judgement in a 657A.10B case EQCV049577 regarding the listed property: 104 Railroad St, Calamus, IA (Parcel 42-0092-0000)

THEREFORE BE IT RESOLVED the Board of Supervisors of Clinton County, Iowa, authorizes the Clinton County Treasurer, with certification of Judgment by the Court in favor of the City of Calamus in the above 657A actions filed, to make an entry in the county system abating any outstanding tax liens through tax year 2024.

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

RESOLUTION 2024-192

WHEREAS, to receive Federal Aid funds in accordance with the Federal Aid HSIP Secondary Swap Program it is necessary for Clinton County and the IDOT to enter into an agreement for administration and funding of project (HSIP-SWAP-CO23(141)—FJ-23), rehabilitation of E-63 from Y-44 East 8.7 miles to Old Hwy 61; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the IADOT Agreement No: 6-24-HSIP-SWAP-022; and

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said agreement on behalf of Clinton County, Iowa.

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

RESOLUTION 2024-193

WHEREAS, the Clinton County Sheriff's Office desires to enter into an agreement with the Department of Justice and the Department of the Treasury Asset Forfeiture Program for the purpose of sharing federal forfeiture proceeds through the Equitable Sharing Program; and

WHEREAS, the Sheriff's Office must annually submit an ESAC in the eShare portal, regardless of whether funds were received or maintained during the fiscal year, in order to maintain compliance and the ESAC must be reviewed and approved by the Sheriff and the Board of Supervisors Chairman that allocates appropriated funding to the Sheriff's Office; and

WHEREAS, the Sheriff desires the Clinton County Board of Supervisors Chairman to sign the agreement for FY 2024, end date of June 30, 2024; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board of Supervisors Chairman is hereby authorized to sign the agreement, which has been reviewed and approved by the Clinton County Attorney.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 28-26 for Lumen (Creek Enterprise, Inc) to bore underground fiber communications line in the north ditch of 2nd Avenue (230th Street), located in the county right-of-way located in Section 8 of T81N R6E in Hampshire TWP.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 9-59 for EI L&P. The Project will include boring 3 phase cable under 170th Street. The work will be within the county right-of-way of 170th Street,

located along the division line for Section 03 T82N R02E of Grant Township and Section 10 T82N R02E of Grant Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-194

PROCLAMATION DECLARING CLINTON COUNTY 4-H WEEK

WHEREAS, 4-H is an educational experience for Iowa youth and adults based on their interests and needs and 4-H assists youth define and evaluate their personal goals, identify community needs and develop leadership skills to meet the needs of their community, county, state and world; and

WHEREAS, 4-H is directed toward the development of the total person, their mind through decision making and scientific learning process and learning how to learn in different settings; their body by improving mental and physical health; their social skills through the development of positive self-esteem and increased communication skills; and

WHEREAS, 4-H is a research based learning program, facilitated through the cooperation of the United States Department of Agriculture, Iowa State University and County Extension Councils and is financially supported through private and public money; and

WHEREAS, 4-H is a family and community based youth development program which addresses the issues of youth and families, including those at risk, by supplementing and complementing programs offered by schools and other youth serving agencies. 4-H provides action oriented and practical education experiences for more than 120,000 youth under the leadership of more than 21,000 volunteers; and

WHEREAS, 4-H makes a difference in the lives of individual youth and adults and the communities where they live through these experiences; now

THEREFORE, WE THE CLINTON COUNTY BOARD OF SUPERVISORS DO HEREBY PROCLAIM THE WEEK OF JULY 15, 2024, AS 4-H WEEK IN CLINTON COUNTY, IOWA.

Signed: Daniel A. Srp; Signed: Jim Irwin, Jr., Chairperson

ATTEST: Eric Van Lancker (Signed), County Auditor, County of Clinton, State of Iowa

The following resolution was presented and on motion approved:

RESOLUTION 2024-195

WHEREAS, in accordance with Section 309.22 and Section 309.93 Code of Iowa, it is required that County Secondary Road Five Year Construction Program Amendments be adopted by the Board of Supervisors, and

WHEREAS, such a program amendment increasing the estimated cost of bridge replacement project Q-1238 on 235th Street (FHWA 121700) in FY 2025 and setting forth the amounts to spend, has been prepared, and

WHEREAS, said budget and program are subject to the approval of the Iowa Department of Transportation, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said Five Year Program Amendment number one as set forth in detail be and are hereby adopted and that same be submitted to the Iowa Department of Transportation for their approval.

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

GENERAL PUBLIC

Diane Klaes made a presentation about the Iowa State Fair when it was conducted in Clinton County for two years. She asked if anyone has any materials about when the state fair was conducted in Clinton to contact her. She said they would appreciate any photos, programs or other handouts from when the state fair was conducted in Clinton County.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reviewed the Board's meeting schedule. He said the Board's next meeting is scheduled for July 29. He said the plan for that meeting is to return to the County Law Center large conference room.

Chairman Irwin said the Regional Mental Health board met on Monday afternoon to approve the new budget from the State of Iowa after legislation was changed recently. He said mental health districts will begin next year and the board is preparing for those changes.

County Treasurer Dustin Johnson said the DeWitt office is open 8 a.m.-4 p.m. every day while the Administration Building remodeling is happening.

County VA Director John Bray said the VA has been very busy. He said they have recently been able to secure several disability benefits for local veterans. He said laws have changed and he encourages all veterans to check in with him about those changes. He said Veterans Day at the ballpark with the Clinton LumberKings is July 29. He said veterans get in free to the game. Bray said his office has a table at the county fair this year.

DISCUSSION WITH POSSIBLE ACTION

Introduction of Clinton County School Superintendents: Irwin said because there were so many new school superintendents in the County, he thought today at the fair would be a good day to introduce them. Irwin introduced Shane Knoche from Cal-Wheat Community School District, Wes Golden from Clinton Community School District, Justin Schaffer from Camanche Community School District, Stephanie Mishler from DeWitt Central Community School District, and Neil Gray from Northeast Community School District.

Historic Preservation Commission Award Presentation: Ellen Mayberry, Ruth Wilson and Christine Gilroy of the Clinton County Historic Preservation Commission presented a Preservation At Its Best award from the State of Iowa to the County for the Smithtown Church renovation. Mayberry said the commission has been working on the restoration of the church for the last 20 years.

Legislative Proposals for the ISAC Legislative Policy Committee: Irwin said the Iowa State Association of Counties Supervisors affiliate is asking for legislative proposals for the next session and wanted to discuss this with the other supervisors. Van Lancker explained the process and what the Auditors have proposed. Irwin said legislation is needed to address medical treatment payments for inmates in County jails. He said insurance, Medicare and Medicaid stop coverage after an inmate has been in jail for more than three days and then the County must cover those costs. Irwin said Medicaid reimbursement is causing issues for local providers. He said juvenile detention needs to be addressed after a recent federal law change which forces the County to use juvenile detention centers. He said the cost of that is extreme. He said the County currently pays \$186 a day for a bed at the Linn County facility. He said the State is supposed to fund a portion of that bill. Irwin said during his first years as a Supervisor that budget was \$30,000 and it was never spent down and now the budget is around \$300,000. He added County Home Rule is something the Supervisors affiliate has always talked about, and property tax reform needs to be addressed as Clinton County is currently forced to address the property tax levy cap by shrinking the budget by about \$350,000 a year for the next four years. He said the growth in the county is not offsetting that state mandate. He wants to push for more locally elected official representation on the proposed new mental health regions. Supervisor Srp said the local level government can affect change quicker than higher levels and are more impactful. Srp said he would like to continue to push for a four-lane highway 30 which he thinks will boost growth in Clinton County.

County Administration Building Project Update: Van Lancker and Irwin said work on the new entry continues to progress. They are still waiting on steel for the entry and after that is set the masonry can be completed. They said the steel is about a week out and it will take three to four days to set those beams. They said the glass contractor is expected to be on site Monday. Johnson said drywall and electric are about done and plumbing for HVAC has started in the Treasurer’s Office.

Secondary Road Project Update: County Engineer Todd Kinney distributed a written update and reviewed that with the Board.

County Conservation Update: County Conservation Director Phil Visser explained the mission of the department. He also reviewed projects that have been completed in the last year including renovations to the main office in Grand Mound and work at Malone Lake including a new restroom. He said they are working on renovating the nature center at Eden Valley Park. Visser said Rock Creek is currently closed due to flooding and he hopes to open the area up again by August 1. He said the kids in the summer camp program going on now at Rock Creek are canoeing to the nature center.

County Sheriff’s Office Update: County Sheriff Bill Greenwalt reviewed the work the office is responsible for in the County. He addressed security at the Courthouse and County Administration Building. He said the civil division stays busy with foreclosures, subpoenas, sheriff’s sales and no-contact orders. He said the jail remains a model for other counties in the state looking at building a new jail. However, he said it is difficult to keep staffed. He said they average about 75-80 inmates in the jail. Greenwalt said they do house other counties’ inmates but would turn those away if the beds were needed for Clinton County inmates. He said outside inmate average revenue can be about \$10,000 to \$30,000 a month. He said patrols and investigations just participated in the largest fentanyl bust in the County and they recently returned the K-9 unit through donations from the public. He said they have brought back the Sheriff’s Reserve program, and the public will start seeing them in the community again.

REPORTS

The County Recorder’s Report of Fees Collected 4th Quarter and Annual FY2024 reports and the Sheriff’s Fees and Expenses 4th Quarter FY2024 report was presented, approved and filed.

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
PEANUT BUTTER INC	JUNE 2024 PAYMENT	\$4,580.00
	Grand Total:	\$4,580.00
Fund	Expense Amount	

0001 GENERAL BASIC

	\$4,580.00
Grand Total:	\$4,580.00

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$383.15
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$20,509.30
ALLIANT ENERGY	SERVICE	\$3,193.14
ALTORFER INC	SERVICE	\$3,110.56
AMAZON CAPITAL SERVICES INC	UNIFORM ACCESSORIES	\$544.52
ANDERSON SAND & GRAVEL CO	ROCK	\$2,999.52
ANDOVER, CITY OF	FARM TO MARKET	\$2,000.75
ARAMARK CHICAGO LOCKBOX	SERVICES	\$21,820.10
AT DISPOSAL	SERVICE	\$755.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,980.47
AUDITOR OF STATE	AUDIT SERVICES	\$98,678.50
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAUER BUILT INC	TIRES AND TUBES	\$638.30
BERGERT, DALE H	EXPENSE REIMB	\$119.06
BICE, KRISTEN	MEI SERVICES	\$118.48
BOWMAN, DAVID M	RAD OFFICER	\$797.44
BURKE ELECTRIC	PROJECT PAYMENT	\$6,596.01
BURKE, PHILIP F	OIL	\$5,952.00
BURNS, NANCY J	MILEAGE REIMB	\$26.80
CALAMUS, CITY OF	FARM TO MARKET	\$3,553.41
CAMANCHE, CITY OF	4TH QTR PARKING TICKETS	\$20.00
CARR MOWING	GROUNDS CARE	\$222.00
CENTURYLINK	SERVICE	\$6,900.67
CENTURYLINK BUSINESS SERVICES	SERVICE	\$69.26
CHARLOTTE, CITY OF	FARM TO MARKET	\$4,941.84
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,006.43
CLINTON COUNTY EMS ASSOCIATION	TRAINING REIMB	\$1,375.00
CLINTON COUNTY IT DEPARTMENT	LICENSING	\$6,631.20
CLINTON HERALD	PUBLICATION	\$535.09
CLINTON LAWN CEMETERY	SERVICEMEN'S GRAVE CARE	\$17,190.00
CLINTON, CITY OF	RENT	\$17,903.83
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$185.98
COMMUNITY ACTION OF EASTERN IA	CCRR	\$13,816.52
CORRECTIVE ASPHALT MATERIALS LLC	PAVEMENT PRSVTION	\$64,901.30
CRANDALL EXCAVATING LLC	MATERIALS	\$550.00
CRITICAL HIRE PLC	SERVICES	\$150.00
CULLIGAN OF CLINTON	SERVICES	\$1,190.50
CYPRESS SOLUTIONS	GPS SUBSCRIPTION	\$266.53
DAU, ERIC M	RESERVE PAY	\$1.00
DAVISON FUELS & OIL, LLC	FUEL	\$6,562.90
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	OLSON FARM REPAIR	\$5,783.40
DELMAR, CITY OF	UTILITIES	\$40.66
DEWITT, CITY OF	UTILITIES	\$269.83
DOMESTIC PLUMBING CO	SERVICE CALL	\$2,116.22
EAGLE POINT REALTY	RENT ASSISTANCE	\$200.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	LEAD GRANT	\$14,000.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$1,681.75
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,174.78
ECOLAB INC	EQUIPMENT LEASE	\$163.01
EHREDT, ANDRA L	MILEAGE REIMB	\$119.19
ELECTRONIC ENGINEERING	REPAIR SERVICE	\$697.83
F&B COMMUNICATIONS INC	SERVICE	\$311.56
FRIEDERICHSEN, ANDREW R	RESERVE PAY	\$1.00
FRIEDERICHSEN, TRACEY L	RESERVE PAY	\$1.00
GALLS LLC	UNIFORM ACCESSORIES	\$693.72
GENESIS VNA & HOSPICE	SERVICES	\$176,104.36
GO GREEN CLEANING SERVICE	SERVICES	\$225.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$337.00
GOOSE LAKE, CITY OF	FARM TO MARKET	\$2,783.18
GRAINGER	PARTS	\$93.08
GREAT WESTERN SUPPLY CO	SUPPLIES	\$3,883.84
GRUHN ELECTRIC ENTERPRISES INC	ANDOVER REPAIRS	\$301.24
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSE	\$254.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,486.00
HARDEN, JAMES W	RESERVE PAY	\$1.00
HARRIS, AMANDA C	MEI SERVICES	\$318.65
HARTZ LOCK CO	SERVICE CALL	\$412.50
HEALTH SOLUTIONS LLC	WELLNESS PROGRAM	\$4,325.50
HEIAR PAINTING CO	BRIDGE WORK	\$14,460.00
HENSLEY DISPOSAL LLC	SERVICES	\$160.50
HERCULES MACHINERY CORPORATION	PARTS	\$335.98
HOME DEPOT CREDIT SERVICES	PARTS/SUPPLIES	\$469.48
HUBBLE, SCOTT E	RESERVE PAY	\$1.00
HUFFCUTT CONCRETE LLC	SERVICE CALL	\$260.00
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$221.50
HURLA, DAVID B JR	RESERVE PAY	\$1.00
ICUBE	FY25 DUES	\$200.00
ILLOWA CULVERT & SUPPLY CO	40X24 16G PIPE	\$1,140.00
IMWCA	PREMIUMS	\$19,519.00
INTECH SOFTWARE SOLUTIONS INC	SUBSCRIPTION	\$5,969.00
IOWA AMERICAN WATER CO	SERVICE	\$1,207.60
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$21,938.00
IOWA DEPT OF NATURAL RESOURCES	WELL FEES	\$325.00
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	\$150.00
IOWA STATE ASSOCIATION OF COUNTIES	FY25 DUES	\$6,700.00
ITSAVVY LLC	PARTS	\$312.00
JONES, COLTON	RESERVE PAY	\$1.00
KALFAS, DANIEL B	GROUND LEASE	\$50.00

KARL CHEVROLET INC	VEHICLE PURCHASE	\$99,726.48
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$268.41
KINNEY TRUCKING LLC	ROCK CONTRACT	\$22,599.26
KUNAU IMPLEMENT CO INC	PARTS	\$31.44
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$654.44
LANGE, ZACHARY W	MEAL REIMB	\$30.78
ELECTRONICS INC	ALARM SERVICE	\$395.50
LIGHTING MAINTENANCE INC	SERVICE CALL	\$731.50
LIVESAY, RODNEY	MEI SERVICES	\$223.24
LOST NATION, CITY OF	FARM TO MARKET	\$2,999.89
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$733.08
LOW MOOR, CITY OF	FARM TO MARKET	\$2,788.39
LUTHERAN SERVICES IN IOWA INC	NPP	\$9,893.48
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$75.90
MAIL SERVICES LLC	SERVICES	\$2,307.92
MANATTS INC	OLD 61 MAINT PAVING	\$236,589.12
MARCUS, JASON J	RENT ASSISTANCE	\$350.00
MASTERCARD	JULY PAYMENT	\$15,044.71
MAZE NAILS	BRIDGE MAINT	\$1,340.13
MCI COMMUNICATIONS SERVICES	SERVICE	\$54.87
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$270.38
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$2,742.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$50.37
MILLER, DIANE F	MILEAGE REIMB	\$886.41
MJ'S EAST AMOCO	FUEL	\$464.85
MODUS ENGINEERING LTD	SERVICES	\$583.10
MULGREW OIL CO	FUEL	\$1,248.89
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$168.00
NAPA AUTO PARTS - 2725	PRTS FLTR OIL SHP	\$1,099.92
NEAPOLITAN LABS LLC	SERVICES	\$1,000.00
NORTHWEST PLUMBING HEATING & AC	BILLING ADJUSTMENT	\$3,794.50
O'DONNELL ACE HARDWARE	SUPPLIES	\$26.15
OWENS, MATTHEW R	GROUNDS CARE	\$1,200.00
PASKVAN, JASON	RESERVE PAY	\$1.00
PELHAM BROS INC	VEHICLE REPAIR	\$309.70
PESKA, PAUL	RESERVE PAY	\$1.00
PEST CONTROL CONSULTANTS	SERVICE	\$520.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$2,152.23
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	ROCK	\$4,558.04
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRIORITY DISPATCH	SERVICE	\$186.00
QC ANALYTICAL SERVICES LLC	SERVICES	\$285.00
R H A SERVICE INC	SERVICE CALL	\$564.16
RAY O'HERRON CO INC	VESTS/PANELS	\$3,245.60
REED, RILEY	RESERVE PAY	\$1.00
REPUBLIC SERVICES	SERVICES	\$1,316.54
RICKERTSEN, NICOLE M	MILEAGE REIMB	\$257.28
RICKY R KAY AND SONS INC	ROCK CONTRACT	\$105,253.22
RICOH USA INC	COPIER LEASE	\$206.15
RIVER VALLEY COOPERATIVE	SERVICE	\$1,391.39
RK GRAPHICS	LETTERING	\$1,204.00
RNJS DISTRIBUTION INC	SERVICE	\$29.00
ROGIS, ALLAN E	GROUNDS CARE	\$75.00
ROGIS, DAVID GLEN	MEI SERVICES	\$99.36
SADLER POWER TRAIN INC	PARTS	\$3,237.95
SCHNEIDER GEOSPATIAL LLC	BEACON SERVICES	\$12,636.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$38.64
SHAW, GREGG	HBI REIMBURSEMENT	\$1,500.00
SJ SMITH CO INC	SUPPLIES	\$10.50
SKYLINE CENTER INC	SERVICES	\$252.00
SOENKSEN, ALLAN L	MEAL REIMB	\$12.29
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICE	\$130.48
SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	\$7,600.00
STANKEE, CHRISTY	MEI SERVICES	\$241.91
STATE HYGIENIC LABORATORY	SERVICES	\$484.00
STERICYCLE INC	SERVICES	\$602.13
STOREY KENWORTHY CORP	SUPPLIES	\$156.03
SULLIVAN, RICKY	GROUNDS CARE	\$753.00
SYKES, DARIUS	RESERVE PAY	\$1.00
TERMINAL SUPPLY COMPANY	PARTS	\$212.77
THE GARAGE INC	VEHICLE MAINT	\$259.43
THE OBSERVER	PUBLICATION	\$926.50
THEISEN'S OF DE WITT INC	PRTS SHP SUP	\$664.90
THILTGEN, DONALD	MILEAGE REIMB	\$29.48
TIESO, RAMON	MEI SERVICES	\$71.34
TIRES N' MORE	TIRES AND TUBES	\$504.80
TORONTO, CITY OF	FARM TO MARKET	\$1,024.64
TRANSUNION RISK & ALTERNATIVE DATA	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$151.20
TRI STATE FIRE CONTROL INC	SERVICE CALL	\$5,318.50
TRIMBLE FUNERAL HOME & CREMATORY	CREMATION ASSISTANCE	\$1,500.00
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$845.00
TRITECH SOFTWARE SYSTEMS	SERVICE	\$4,317.05
UNITYPOINT HEALTH	DRUG TEST	\$84.00
US CELLULAR	SERVICE	\$2,785.49
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$112,059.00
VAN LANCKER, ERIC	MILEAGE REIMB	\$79.46
VAWTER, KRystal L	MILEAGE REIMB	\$140.70
VERIZON WIRELESS	SERVICE	\$175.68
WALKER, MATTHEW R	RESERVE PAY	\$1.00
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	\$696.25

WEAVER, REBECCA A	MILEAGE REIMB	\$46.23
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK	\$496,711.99
WINDSTREAM IOWA COMMUNICATIONS INC	PHONES	\$92.27
WINTER, TAYLOR	RESERVE PAY	\$1.00
WINTER, TRAVIS	RESERVE PAY	\$1.00
WIRTH, MARY KAY	EXPENSE REIMB	\$94.59
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$739.20

Grand Total: \$1,804,497.84

Fund	Expense Amount
0001 GENERAL BASIC	\$501,393.33
0002 GENERAL SUPPLEMENTAL	\$19,519.00
0003 AMERICAN RESCUE PLAN ACT OF 2021	\$119,550.11
0004 EASTERN IOWA MENTAL HEALTH REGION	\$119.19
0011 RURAL SERVICES BASIC	\$10,904.22
0020 SECONDARY ROADS	\$990,464.77
0021 PIONEER CEMETERY	\$4,023.06
0024 COUNTY RECORDER'S RECORDS MGMT	\$252.00
0027 COMMISSARY	\$42.86
4000 EMERGENCY MANAGEMENT SERVICES	\$88,898.56
4010 E911	\$6,503.91
4100 COUNTY ASSESSOR	\$568.38
5120 SCHOOL READY	\$41,201.08
5121 EARLY CHILDHOOD IOWA	\$10,583.47
5400 STATE FEES / WELL PERMITS	\$275.00
7300 REFUND CLEARING	\$90.00
8500 CLINTON COUNTY BENEFIT TRUST	\$4,325.50
9999 TREASURY MANAGEMENT FUND	\$5,783.40
Grand Total:	\$1,804,497.84

Roll Call: George: Absent; 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 29, 2024, at 9:00 a.m. in the Clinton County Law Center, 241 7th Ave N, Clinton, IA.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson