

AUGUST 19, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center, 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 2024-218 through 2024-222 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2024-218

WHEREAS, the Clinton County Emergency Management Coordinator has accepted the resignation of James Pfeiffer, Medical Examiner Transporter, effective August 6, 2024.

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, Emergency Management, to James Pfeiffer, after his last day of employment on August 6, 2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-219

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

WHEREAS, the Board of Supervisors has determined Medical Examiner Transporter and former contracted Medical Examiner Investigator Ashley Foley to be qualified and appropriate to be transferred and appointed as a Clinton County Medical Examiner Investigator; now

THEREFORE BE IT RESOLVED; by the Board of Supervisors of Clinton County, Iowa that Ashley Foley is transferred and appointed as a Clinton County Medical Examiner Investigator who 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.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-220

WHEREAS, the listed Clinton County mobile home records have been purchased from mobile home dealer Scottsman Homes LLC and qualify for a property tax adjustment pursuant to Iowa Code Section 435.23:

- R26341 now owned by Ashton Spittler qualifies for an adjustment of \$194.00.
- 1HP03295 now owned by Madison Shoultz qualifies for an adjustment of \$114.00.
- INFLT55A70702AU13 now owned by Denise Burmeister for an adjustment of \$148.00.
- 11259505 now owned by Maggie and Brandon Archer qualifies for an adjustment of \$178.00.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that mobile home taxes for the above referenced parcels shall be adjusted in accordance with Iowa Code Chapter 435.23 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-221

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Gregory Blount the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Gregory Blount from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-222

BE IT RESOLVED by the Clinton County Board of Supervisors that Midnight Farm, has electronically filed for an eight-month Special Class C Liquor License with a tentative effective date of September 4, 2024, and said application is hereby approved by the Clinton County Board of Supervisors.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Numbers 8-67, 8-68, and 8-69 for Alliant Energy’s proposed work. The work will consist of boring new duct along 220th Street and retiring existing overhead line, verifying J-Boxes have 25kV arresters and replacing fuses, and boring additional duct under 220th Street. The work will be located within the county right-of-way in Sections 32 and 33, T82N R06E, and Sections 04 and 05, T81N R06E of the Hampshire Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-223

WHEREAS, the Iowa Department of Transportation has adopted Administrative Rule 761-Chapter 164, which created the Traffic Safety Improvement Plan (TSIP) to allow for funding to be provided to local jurisdictions for eligible traffic safety improvements; and

WHEREAS, Clinton County has determined that providing mountable solar flashing beacons on the stop signs located at the Elvira four-way intersection of F-12 (220th St) and Z-36 (380th Ave) will improve safety for the traveling public and residents of Elvira; and

WHEREAS, Clinton County recommends a TSIP application be submitted to the Iowa Department of Transportation for possible reimbursement of safety funds of the above-mentioned traffic-control devices; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to submit a TSIP Application to the Iowa Department of Transportation for mountable solar flashing beacons; and

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa that the chairperson be authorized to sign the grant application and should funding be awarded that Clinton County will assume responsibility and ensure proper maintenance of any new or improved installations.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-224

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 amounts are reallocated as stated below:

PROJECT	OFFICE/DEPARTMENT	ESTIMATED (INC. CONTINGENCY)
Removal of budget for the Reimbursement for Clinic Time in January, February and March of 2022, originally approved in Resolution 2022-53	Public Health	From \$26,550 to \$0 (decrease of \$26,550)
Removal of budget for a Courthouse X-Ray Machine/Metal Detector, originally approved in Resolution 2022-53	Building Maintenance/Sheriff	From \$65,000 to \$0 (decrease of \$65,000)
Removal of budget for a Payee Software System, originally approved in Resolution 2022-53	Community Assistance	From \$7,000 to \$0 (decrease of \$7,000)
Removal of budget for Updating the County Master Plan, originally approved in Resolution 2023-87	Planning/Zoning	From \$30,000 to \$0 (decrease of \$30,000)
Reduction of budget from the Purchase of Various Vehicles and Equipment, as originally approved in	Conservation	From \$200,000 to \$150,000 (decrease of \$50,000)

Resolution 2022-286		
Reduction of budget from the Active Shooter Trainings, as originally approved in Resolution 2022-286 and amended in 2023-87	Sheriff	From \$75,000 to \$65,750 (decrease of \$9,250)
Reduction of budget from Electrical Upgrades at Sherman Park, as originally approved in Resolution 2022-286	Conservation	From \$71,875 to \$4,400 (decrease of \$67,475)
Increase in Budget of Grand Mound Office Renovations and Roof	Conservation	From \$420,000 to \$461,225 (increase of \$41,225)
Allocate County's apportionment of Local Assistance and Tribal Consistency Fund (LATCF) money toward ARPA Project of Administration Building's Windows and Entryway	Building Maintenance	Move \$100,000 from LACTF to ARPA Fund for use on ARPA Project of Administration Building's Windows and Entryway
Increase in Budget of Administration Building's Windows and Entryway, as approved in 2022-286	Building Maintenance	From \$2,040,000 to \$2,254,050 (increase of \$214,050)

BE IT RESOLVED that the Clinton County Board of Supervisors endorses the reallocation of American Rescue Plant 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

Discussion on motion to authorize the Chairman to sign the Hometown Pride contract: Hometown Pride coach Frances Boggus reviewed activity that has been taking place in cities in Clinton County through the Hometown Pride program. Chairman Irwin said this program has been extended to get some cities started up and he's starting to look at cuts in the County budget and he's not comfortable with the \$40,000 level of funding.

MOTION by Supervisor Srp to authorize the Chairman to execute the contract between the County and the Keep Iowa Beautiful Hometown Pride program.

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

Motion carried.

GENERAL PUBLIC

Judy Buntmeyer, Goose Lake, said she did more research about the outdoor siren system and found an article about leadership. She said public safety shouldn't be a divisive issue. She said it is about responsibility. She said taxpayers pay taxes to be protected. She said the Board took a vote three days before taxpayers knew about the issue.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the Board does not traditionally meet the week of Labor Day which is coming up soon. He reminded them they will have two meetings next week on Monday and the meeting with Planning and Zoning on Wednesday.

Supervisor Srp said the Conservation Department worked on a news release with the County Attorney's Office about the Square app being hacked.

Chairman Irwin said he met with Grow Clinton and MercyOne hospital officials last week and they have a better feeling about what is happening at the hospital. He said hospital officials will give a presentation to the CCJCC on Tuesday.

Supervisor George said she and Kness have provided several presentations to city councils around the County about outdoor warning sirens. She added they are also planning to have three informational sessions about the siren system.

County Treasurer Dustin Johnson said property tax statements should hit the mailboxes by this week. He said his staff should be at full staff next week in time for the tax payments.

Sheriff Bill Greenwalt said it will be a busy weekend around the County with a couple of town festivals. He reminded the public that school will be starting this week and early next week and asked the public to be aware of that and to be safe on the roads. He said his office will increase patrol for the first week of school. He said there was a situation in the northern part of the County looking for a lost dog.

EMA Director Chance Kness said the siren system discussion has been covered. He said they are working on the three informational sessions and will have those dates soon. He said the radiological exercise conducted last week went well.

DISCUSSION WITH POSSIBLE ACTION

Administration Building Project Update: Van Lancker and Irwin said the steel work on the entry started and it was reported the HVAC contractor has stepped up their work. Johnson said countertops for the Treasurer's Office are ordered and dry wall is almost complete.

County Health Benefits Open Enrollment; County HR Director Alexandria Ellison reviewed statistics from the latest County employee health benefits open enrollment.

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
BUILDER BEE CONSTRUCTION	CDBG REIMB	\$148,580.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	CDBG REIMB	\$16,694.00
	Grand Total:	\$165,274.00
Fund	Expense Amount	
0040 MISC. GRANTS	\$165,274.00	
Grand Total:	\$165,274.00	
Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$1,033.44
ADNEY, AMY	MILEAGE REIMB	\$101.84
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$20,493.08
AGVANTAGE FS	FUEL	\$45,315.45
ALLIANT ENERGY	SERVICE	\$6,233.86
ALLTEST INC	DRUG TEST	\$120.00
ALTORFER INC	FILTERS PARTS	\$1,554.62
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$50.88
ANDERSON SAND & GRAVEL CO	ROCK	\$6,866.21
ANDOVER, CITY OF	UTLITIES	\$99.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$17,561.76
AT DISPOSAL	SERVICES	\$530.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,982.71
AYTES, JON	HBI REIMB	\$2,050.00
B & W CONTROL SPECIALISTS	@SPRAYING SERVICES	\$24,024.95
BAITMASTER+	MATERIALS	\$69.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAUER BUILT INC	TIRES AND TUBES	\$6,082.08
BECKWITH COMMERCIAL ROOFING	PROJECT PAYMENT	\$16,336.00
BERGERT, DALE H	MILEAGE REIMB	\$120.60
BINNS & STEVENS EXPLOSIVES INC	DUST CONTROL	\$46,197.92
BLAIN'S FARM & FLEET	SUPPLIES	\$346.57
BOWMAN, DAVID M	RAD OFFICER	\$351.00
BREEZY POINT - CLINTON LLC	@RENT ASSISTANCE	\$200.00
BURKE, PHILIP F	OIL	\$2,155.04
BURNS, NANCY J	MILEAGE REIMB	\$27.00
CALAMUS, CITY OF	UTILITIES	\$104.01
CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEE	\$350.50
CAMANCHE, CITY OF	@RAD TRAINING REIMB	\$120.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	\$262.50
CARR MOWING	GROUNDS CARE	\$296.00
CDW GOVERNMENT LLC	EQUIPMENT	\$17,152.85
CENTURYLINK	SERVICE	\$7,954.66
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,009.31
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$10.00
CLINTON COUNTY SHERIFF	@RAD TRAINING REIMB	\$30.00
CLINTON HERALD	PUBLICATIONS	\$1,507.62
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$800.00
CLINTON, CITY OF	RENT	\$18,607.24
COMELEC SERVICES INC	EQUIPMENT	\$52.95
CONCRETE SERVICES K A K LLC	BRIDGE P1821	\$720.00
CTI	EQUIPMENT/INSTALLATION	\$6,449.75
CULLIGAN OF CLINTON	SERVICES	\$485.25
DAN'S OVERHEAD DOORS	REPAIR SERVICE	\$3,900.00
DAVISON FUELS & OIL, LLC	FUEL	\$7,887.20
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	SERVICE CALL	\$989.18
DAVISSON WELL & WATER	@PARTS	\$248.94
DELMAR, CITY OF	UTILITIES	\$82.54
DENCO HIGHWAY CONSTRUCTION CORP	MUDJACKING	\$18,015.00
DENTONS DAVIS BROWN PC	@SERVICES	\$6,545.00
DEWITT, CITY OF	@UTILITIES	\$377.32
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$82.98
E J VOGGENTHALER CO	BRIDGE P1821	\$7,985.12
EASTERN IOWA CONSERVATION FOUNDATION LTD	@LOST NATION SHED	\$10,000.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$1,724.88
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$206.82
EHREDT, ANDRA L	MILEAGE REIMB	\$379.56
ELECTRONIC SERVICES SYSTEM	@MAINT/SUPPORT	\$1,849.03
EVERSON, ERIN E	MEI SERVICES	\$8.09
F&B COMMUNICATIONS INC	SERVICE	\$515.56
GALLS LLC	UNIFORM ACCESSORIES	\$201.39
GASSER TRUE VALUE	PARTS	\$13.98
GENESIS VNA & HOSPICE	@SERVICES	\$119,452.92
GEO-COMM INC	MAINT/SOFTWARE SUPPORT	\$11,451.00
GERDES NORTHEMND AUTO LLC	VEHICLE MAINT	\$250.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$915.53
GOOSE LAKE, CITY OF	UTLITIES	\$72.09
GRAINGER	SUPPLIES	\$259.44
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,835.68
GREAT WESTERN SUPPLY CO	SUPPLIES	\$97.96
HAACK LAWN CARE LLC	GOUNDS CARE	\$1,574.00
HAMILTON, COLE A	MEAL REIMB	\$10.95

HARRIS, AMANDA C	MILEAGE REIMB	\$6.70
HARRY'S FARM TIRE INC	TIRES AND TUBES	\$386.00
HARTZ LOCK CO	SUPPLIES	\$28.00
HENDERSON PRODUCTS INC	OUTSIDE SERVICE	\$6,796.42
HOME DEPOT CREDIT SERVICES	MATERIALS	\$434.95
HOUSBY HEAVY EQUIPMENT LLC	OUTSIDE SERVICE	\$944.10
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$103.00
IMWCA	PREMIUMS	\$19,519.00
INDUS MIS INC	MAINTENANCE	\$995.00
INTERSTATE ALL BATTERY CENTER	PARTS	\$1,288.80
IOWA AMERICAN WATER CO	SERVICE	\$905.11
IOWA DEPARTMENT OF TRANSPORTATION	@AIRMETER	\$50.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	@SERVICES	\$5,073.37
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$250.00
J & S ENDEAVORS LLC	FUEL	\$210.01
JOHN DEERE FINANCIAL	SUPPLIES/PARTS	\$91.51
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KARL CHEVROLET INC	EQUIPMENT/INSTALLATION	\$19,409.38
KINNEY TRUCKING LLC	ROCK CONTRACT	\$4,626.98
KUETER'S TREE SERVICE LLC	@TREE REMOVAL	\$800.00
KUNAU IMPLEMENT CO INC	EQUIPMENT REPAIR	\$111.66
KUNAU IMPLEMENT CO INC	PARTS	\$33.27
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LATTA WELL & PUMP CORP	SERVICE CALL	\$2,707.00
LECTRONICS INC	ALARM SERVICE	\$917.50
LOST NATION, CITY OF	UTILITIES	\$11.42
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$737.08
LUBBEN, LUKE L	@EXPENSE REIMB	\$53.40
LYONS FILLING STATION	TRANSPORTATION	\$15.00
MAIL SERVICES LLC	SERVICES	\$2,373.79
MANATTS INC	MJ GROUT	\$7,730.58
MASTERCARD	AUG PAYMENT	\$14,604.00
MAYER LONERGAN & ROLFES	SERVICES	\$58.40
MEIER, RANDALL M	MILEAGE REIMB	\$94.74
MENARD INC	SUPPLIES	\$959.26
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$710.00
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$50.74
MIDWEST WHEEL COMPANIES INC	PARTS	\$285.45
MIKE'S TRANSMISSION & AUTO REPAIR	PARTS SERVICE	\$5,590.40
MJ'S EAST AMOCO	FUEL	\$359.05
MULGREW OIL CO	FUEL	\$12,466.90
MYRON CORP	CALENDARS	\$225.41
NAPA AUTO PARTS - 2725	PRTS FLTR SHP TOOL	\$2,487.68
NPELRA	REGISTRATION	\$100.00
O'DONNELL ACE HARDWARE	SUPPLIES	\$874.32
ORIGIN DESIGN CO	PROJECT PAYMENT	\$13,642.00
OWENS, MATTHEW R	GROUNDS CARE	\$900.00
P & K MIDWEST INC	FILTERS	\$354.01
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$478.35
PERSONAL ASSISTANCE SERVICES	EAP SERVICES	\$5,803.68
PEST CONTROL CONSULTANTS	SERVICES	\$160.00
PINNEY PRINTING COMPANY	SUPPLIES	\$1,759.65
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	BOX CULVERT	\$1,679.15
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRIORITY DISPATCH	RECERTIFICATION	\$93.00
R H A SERVICE INC	EQUIPMENT LEASE	\$231.18
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$1.00
REGALIA MANUFACTURING CO	FLAGS	\$1,173.80
RICOH USA INC	COPIER LEASE	\$39.36
RIVER VALLEY COOPERATIVE	LP LN SHED	\$317.96
RK GRAPHICS	MOTORCYCLE LETTERING	\$335.00
RNJS DISTRIBUTION INC	SERVICES	\$35.00
ROGIS, ALLAN E	GROUNDS CARE	\$75.00
ROGIS, DAVID G	MILEAGE REIMB	\$13.40
S A P RENTALS LLC	RENT ASSISTANCE	\$200.00
SADLER POWER TRAIN INC	PARTS	\$319.90
SCHROEDER, JENNY L	MILEAGE REIMB	\$9.38
SCOTT, COUNTY OF - SHERIFF	@SERVICES	\$32.01
SCOTT, COUNTY OF - TREASURER	@SERVICES	\$5,831.74
SHACKS LLC	SERVICE	\$150.00
SHIRLEY, FRANK J	RENT ASSISTANCE	\$400.00
SJ SMITH CO INC	SUPPLIES	\$10.85
SKYLINE CENTER INC	SCANNING SERVICES	\$315.00
SMITH, ANDREW R	MEAL REIMB	\$15.07
STATE HYGIENIC LABORATORY	TESTING	\$387.00
STOREY KENWORTHY CORP	SUPPLIES	\$54.90
SULLIVAN, RICKY	GROUNDS CARE	\$753.00
TERMINAL SUPPLY COMPANY	SHOP SUPPLIES	\$501.75
THE GARAGE INC	VEHICLE MAINT	\$115.34
THE OBSERVER	PUBLICATION	\$2,934.55
THE SHREDDER	SERVICES	\$48.00
THEISEN'S OF DE WITT INC	PRTS BLDG BRDG TOOL	\$376.66
THOMPSON TRUCK & TRAILER INC	PARTS OIL	\$1,144.60
TIESO, RAMON	MILEAGE REIMB	\$2.68
TIRES N' MORE	TIRES AND TUBES	\$1,870.04

TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$151.20
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$275.00
TRI STOP FUEL	FUEL	\$86.19
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$1,110.00
U S POSTAL SERVICE, POSTMASTER	BRP #17000	\$350.00
UNIFORM DEN INC	UNIFORM	\$364.03
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$397.00
US CELLULAR	SERVICE	\$2,927.37
VALLEY CONSTRUCTION CO	BUILD-OUT PROJECT	\$18,226.99
VAN LANCKER, ERIC	MILEAGE REIMB	\$111.75
VERIZON WIRELESS	SERVICE	\$225.76
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	COPIES	\$350.90
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK	\$163,134.62
WHITE CAP LP	BRIDGE P1821	\$4,232.52
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	OFFICE PHONES	\$102.62
WOLF, MARGARET C	ME SERVICES	\$207.37
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$302.47
XYLEM LTD	SUPPLIES	\$565.00
	Grand Total:	\$806,437.23

Fund	Expense Amount
0001 GENERAL BASIC	\$345,224.32
0002 GENERAL SUPPLEMENTAL	\$19,551.01
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$21,031.99
0004 EASTERN IOWA MENTAL HEALTH REGION	\$379.56
0011 RURAL SERVICES BASIC	\$5,258.79
0020 SECONDARY ROADS	\$349,445.70
0021 PIONEER CEMETERY	\$4,572.00
0024 COUNTY RECORDER'S RECORDS MGMT	\$315.00
0027 COMMISSARY	\$143.00
0030 COUNTY CONSERVATION LAND ACQUIST	\$10,000.00
4000 EMERGENCY MANAGEMENT SERVICES	\$3,338.88
4010 E911	\$15,848.91
4100 COUNTY ASSESSOR	\$1,499.44
8500 CLINTON COUNTY BENEFIT TRUST	\$5,803.68
9999 TREASURY MANAGEMENT FUND	\$24,024.95
Grand Total:	\$806,437.23

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, August 26, 2024, at 9:00 a.m.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson