

SEPTEMBER 9, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center, Clinton, IA. Present were Supervisors Irwin (via Zoom), 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 2024-235 through 2024-240 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2024-235

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:

- PI02735E now owned by Jessica Polen qualifies for an adjustment of \$136.00.
- INFLP76A06421AT now owned by Debra Allen and Matthew Norem qualifies for an adjustment of \$178.00.
- 20901CH53966 now owned by Destenie and Ethan Wilkerson for an adjustment of \$160.00.

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 2024-236

WHEREAS, the individuals listed below have petitioned for tax suspensions under provision of Code of Iowa, Section 427.9:

Akiti, Semadin & Salije	1505 6 th Avenue S, Clinton, IA	88-12110000
Asaadi, Mohammad H	123 Lawrence St, Clinton, IA	80-10100000
Austin, Todd	1823 Middle Rd, Camanche, IA	10-16850000
Bailey, Russell	1804 23 rd Avenue S, Clinton, IA	80-10630000
Bates, (Thompson)Amy	2509 Garfield St, Clinton, IA	86-16240000
Cheramy, Cathi	331 6 th Avenue N, Clinton IA	80-49540000
Davis, Yvonne	2345 N 5 th Street, Clinton, IA	86-25210000
Dodge, Debra	539 2 nd Ave S, Clinton, IA	80-18550000
Douglass, Elizabeth	2129 Garfield St, Clinton, IA	86-15500000
Edfors, Barbie L	410 10 th Ave S, Clinton, IA	80-56370000
Fallesen, Connie	419 Main Ave, Clinton, IA	86-25170000
Flood, Sheila	257 16 th Place, Clinton, IA	82-08060000
Foster, Laura	104 10 th Ave N, Clinton, IA	84-02290000
Froeming, Cheryl	1516 Prospect Ave, Clinton, IA	80-06060000
Gibson, Krista & David	247 Myra Place, Clinton, IA	80-61790000
Houston, Jerry	2523 Garfield, Clinton, IA	86-1620000
Huskey, Roger & Brenda	347 23 rd Place, Clinton, IA	82-02360000
Jenkin, Carol	1322 15 th Ave S, Clinton, IA	80-43570000
Just, Kymber	430 8 th Ave S, Clinton, IA	80-17670000
King, Ruth	238 3 rd Avenue S, Clinton, IA	80-13270000
Kinney, Andrew	2916 HWY 67, Camanche, IA	22-01930000
Kramer, Pamela	717 6 th Avenue S, Clinton, IA	80-26080000
Larson, Kim	1520 27 th Ave S, Clinton, IA	80-06520000
Law, Lawrence & Shirley	302 22 nd Ave N, Clinton, IA	86-25560000
McDanel, Clair & Carolyn	1844 Deer Creek Rd, Clinton, IA	32-10270000
Matyasse, Jean	4010 W 3 rd St, Camanche, IA	10-20100000
Mitchell, Randy	318 2 nd Ave S, Clinton, IA	80-15060000
Morrow, Wade L	723 S 6 th St, Clinton, IA	80-20320000
Putman, Melinda	1806 Pershing Blvd, Clinton, IA	86-07420000
Renkes, Kathi L	655 7 th Avenue S, Clinton, IA	80-24720000
Risdal (Little), Beth	5000 Lincolnway,#141,Clinton, IA	INFLT55A70702AU13
Ross, Kevin & Emily	803 5 th Avenue S, Clinton, IA	80-27120000
Schmoll, Todd & Kathleen	425 4 th Avenue N, Clinton, IA	80-35370000
Schnitzler, Johnson G	2512 McKinley St, Clinton, IA	86-16160000
Schreiner, Mary Ellen	2515 Pershing, Clinton, IA	86-13080000
Schulz, Doug A.	Welton Barker St, Delmar, IA	66-00643400
Short, Ricky James	711 4 th Street, DeWitt, IA	20-07090000
Simms, Tammy	3014 Garfield St, Clinton, IA	86-02960000
Simons, Teresa	205 Lincoln Ave, Delmar, IA	04-00370000
Smith, Mary Anne	2422 Pershing Blvd, Clinton, IA	86-05390000
Stauffer, Larry Jr.	735 15 th Ave S, Clinton, IA	80-35150000
Stich, Minnie	710 9 th Ave S, Clinton, IA	80-36620000
Thompson, Sandra E.	3015 N 2 nd Street, Clinton, IA	86-03590000

Walker, George 514 1st Ave, Clinton, IA 80-53090000
Walton, Willie R 226 17th Place, Clinton, IA 82-06520000

WHEREAS, the Iowa Department of Human Services has verified their continued eligibility for said property tax suspensions; now

BE IT RESOLVED by the Clinton County Board of Supervisors that these property tax suspensions (for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs) be and are hereby approved and the County Treasurer shall make entry on the records accordingly, all under provision of Section 427.9, Code of Iowa; and

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2023 Assessment Year and all prior years, and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-237

WHEREAS, the following individuals have petitioned to suspend their property taxes for the 2023 assessment year under provision of Code of Iowa, Section 427.8:

- Jody Sweely, 646 8th Avenue S, Clinton, IA Parcel #8024640000
Taxes Currently Suspended: \$5,314.00 2023 Taxes: \$942.00
- Richard Geronzin, 644 7th Avenue S, Clinton, IA Parcel #8024930000
Taxes Currently Suspended: \$0.00 2023 Taxes: \$302.00
- Myrna Kruse, 1900 Camanche Ave, Clinton, IA Parcel #8208250000
Taxes Currently Suspended: \$1668.00 2023 Taxes: \$778.00
- Kathy Jensen, 2830 Cleveland St, Clinton, IA Parcel #8601360000
Taxes Currently Suspended: \$0.00 2023 Taxes: \$1,894.00
- Sherry Buckley (Stahl), 538 7th Ave S, Clinton, IA Parcel #8019880000
Taxes Currently Suspended: \$8,967.00 2023 Taxes: \$222.00
- Joseph F Wilden, 1512 27 Avenue S, Clinton, IA Parcel #8006510000
Taxes Currently Suspended: \$0.00 2023 Taxes: \$1,178.00
- Hephzibah Cameron, 1206 3rd St, Camanche, IA Parcel #1000440000
Taxes Currently Suspended: \$0.00 2023 Taxes: \$2,612.00
- Donna Otten, 1215 8th Ave N, Clinton, IA Parcel #8028600000
Taxes Currently Suspended: \$19,308.00 2023 Taxes: \$1,566.00
Assessed Property Value: \$104,500.00
- Gary Vance, 800 19th Ave N, Clinton, IA Parcel #8620670000
Taxes Currently Suspended: \$3,367.00 2023 Taxes: \$520.00
- Patricia & Michael Wiese, 338 23 Place, Clinton, IA Parcel #8209640000
Taxes Currently Suspended: \$0.00 2023 Taxes: \$874.00
- Gregory Dykes, 1606 Middle Rd, Camanche, IA Parcel #1017090000
Taxes Currently Suspended: \$24,728.00 2023 Taxes: \$2,076.00
Assessed Property Value: \$152,680.00

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director; now

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on the records accordingly, all under provision of Section 427.8, Code of Iowa; and

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa, is for the 2023 Assessment Year and all prior years, and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-238

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 Donald Conway and Jeremy Ramirez the amount of \$1,500.00, respectively, 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 Donald Conway and Jeremy Ramirez, respectively, from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-239

BE IT RESOLVED by the Clinton County Board of Supervisors that Susan K. Alvis, d/b/a BS General Store, has electronically file an application for a Class C Commercial liquor license with endorsements for Sunday Sales, effective October 21, 2024, and said application be and is hereby approved by the Clinton County Board of Supervisors.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-240

WHEREAS, in accordance with Iowa Code Section 26.12, it is required that a public hearing be held to approve the proposed plans, specifications, form of contract and cost estimate for new construction projects with an estimated cost greater than the competitive quote threshold; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of approving the plans, specifications, form of contract and cost estimate on said County Secondary Road Department Delmar Shed Construction Project be scheduled for September 23, 2024, at 10:00 a.m. at the Clinton County Law Center, large conference room.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor George to authorize the Chairperson of the County Board of Supervisors to sign the Subcontract for prevention services between Clinton County and the Area Substance Abuse Council.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-241

WHEREAS, the City of Delmar, Iowa, (“City”) is the owner of the following described real estate (“City Property”):

The South ½ of Lot 10, and all of Lots 11 and 12, Block 5, F.L. Sunderlin’s Addition, and Parcel B as created and disclosed by the Plat of Survey of Parcel B, located in the NE ¼ of the NE ¼, Section 16, Township 83 North, Range 3 East of the 5th Principal Meridian, as shown by Plat of Survey recorded on March 18, 2024 as Clinton County Recorder Document No. 2024-01227, all in the City of Delmar, Clinton County, Iowa; and

WHEREAS, Clinton County, Iowa, (“County”) is the owner of the following described real estate (“County Property”):

Lots 1 and 2, Block No. 26, original Town of Delmar, Iowa
and

Commencing at the SE Corner, Lot 2, Block 26 of the original Town of Delmar, Iowa, which point is Point of Beginning; thence South 168 feet more or less to the northerly right of way line of the C & NW Railroad spur track; thence West 150 feet more or less to the southerly right of way line of said track; thence Northwesterly along said right of way 45 feet more or less to the southerly extension of the west line of Ridge Avenue; thence North 184 feet more or less; thence Southeasterly 183 feet more or less to the Point of Beginning; except the right of way owned by the Chicago Northwestern Transportation Company. Containing 0.77 of an acre, more or less.

and

That parcel of property originally platted as Ridge Avenue, bounded by and lying westerly of and adjacent to Block 26 of the original Town of Delmar, Iowa, bounded by and lying south of the Clinton Avenue right-of-way, bounded by and lying easterly of and adjacent to Block 5 in F.L. Sunderlin’s Addition, and bounded by and lying northerly of and adjacent to the former Chicago, Milwaukee & St. Paul Railway Company railroad right of way, all located within the original Town of Delmar, Iowa; and

WHEREAS, the City has agreed to transfer City Property to the County, reserving a 30’ wide Water Main Easement, and the County has agreed to transfer County Property to City, as an equal exchange, with no additional consideration, under and consistent with the terms of a Purchase Agreement between the parties, and

WHEREAS, in accordance with the terms of the “Offer to Buy Real Estate and Acceptance”, a copy of same being appended hereto, and by this reference incorporated as if same had been set forth fully verbatim herein, the City has also agreed to grant the County the perpetual use of the existing salt storage structure located on the property being transferred by the County to the City as set forth in the Offer to Buy Real Estate and Acceptance, and

WHEREAS, the Clinton County Board of Supervisors held a public hearing on August 26, 2024, to solicit public comment on the proposed transfer as required under the Iowa Code.

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Chairperson to sign the Offer to Buy Real Estate and Acceptance.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-242

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on August 20, 2024 for Fog Seal project located on 245th Street (From City of DeWitt to US 30), Project No. FM-C023(138)--55-23; and

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

Fahrner Asphalt \$76,880.80

Dave Schmitt Construction \$76,949.20

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:

Fahrner Asphalt \$76,880.80

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 2024-243

WHEREAS, the City of Clinton and Clinton County desire to enter into a Memorandum of Understanding (MOU) concerning the replacement of two reinforced concrete box culverts on 2nd Avenue South (230th Street); and

WHEREAS, the responsibilities of each participating agency are set forth in the attached MOU agreement; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the MOU agreement be and is hereby approved and the chairperson and county auditor be and are hereby authorized to execute said MOU agreement on behalf of Clinton County, Iowa.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-244

WHEREAS, Clinton County, Iowa is included with a large number of counties involved in opioid litigation; and

WHEREAS, the court advised county’s legal counsel that counties who did not meet the litigation hold requirements, run the risk to be held financially liable if they continue to proceed with litigation with PBMs after September 10, 2024; and

WHEREAS, the Clinton County Attorney advises the Clinton County Board of Supervisors that Clinton County cannot meet the court requirement of proof of a litigation hold to proceed against pharmacy benefit managers (PBMs); now

THEREFORE BE IT RESOLVED that the Clinton County, Iowa, Board of Supervisors approves Clinton County, Iowa’s withdrawal from the PBM litigation to avoid running the risk of having to pay costs in the future.

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

Jim Irwin, Jr., Chairperson

GENERAL PUBLIC

Dominic Capella, Rediscover Recovery Community Center Director, said they have been in operation for four months now. He said they have had 259 individual visitors, with a total of 806 visits. He said a majority of the people being provided services are coming back to be a part of the recovery community and he said that’s a big success. He said he’s administered 26 recovery support phone calls and that program has not even officially started through the center. He’s completed 13 recovery connections within the County Jail which he said is a huge success. He said those visits increase the inmates’ chances for success instead of walking out of jail without knowing what to do. Capella said they

have had several referrals to other agencies including 28 to treatment centers. He said they've done more than 100 referrals for housing. He said that home stability is important to recovery. He thanked Clinton County for giving him a chance to get started. He said the State of Iowa is providing \$3 million for recovery housing. He said he has started applying for the grant and he will need a 10% match. He said he plans to ask the County for assistance with that 10% from the opioid lawsuit settlement funds when the time comes.

Greg Betts, lives on Highway 136 and said his wife found a cat and kittens in the ditch last week. He took them to the Clinton Humane Society, and they said they could not take them because the Board of Supervisors does not support the Clinton Humane Society. He said the Board should support the Clinton Humane Society for just these sorts of situations.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said absentee ballot request forms have been flowing into his office. He reminded the Board that ballots for the Nov. 5 General Election cannot be mailed until Oct. 16. He added that he has received a petition with enough signatures to set up a satellite voting location in DeWitt. He said that will take place at the County Satellite Office in DeWitt on October 19 and 26 from 8 a.m. to 1 p.m. and on Oct. 23 from noon to 6 p.m. Van Lancker also provided an update on the Courthouse door that faces to the east. He said the stucco has been replaced and is curing and maintenance staff will paint it in a couple of weeks.

Chairman Irwin said the next wind turbine meeting with the County Planning and Zoning Commission will be a week from Wednesday. He said there are still quite a few speakers that will be included during the meeting. He said the headstone renovation company is currently in Clinton County at the County Pioneer Cemeteries, and this will be the last two locations that are being refurbished. He said the Pioneer Cemetery Commission has been working on this for more than a decade and thanked them for their work.

Supervisor George said she and the EMA office provided two town hall meetings last week about the outdoor siren system and they will continue to provide information to more city councils this week. She said there was a good site visit through Grow Clinton last week that she hopes results in a new business opportunity.

County Treasurer Dustin Johnson said tax collections are in full swing with more than \$10 million collected of the expected \$45 million in the first-half payments. He said interest rates have been softening so he's changing the investment agreements to stay flexible for the rest of the year.

County Engineer Todd Kinney said the Old Highway 61 bridge replacement south of DeWitt is expected to open around Oct. 1. He said the bridge is done but the approaches need to be paved and the guardrails need to be installed.

DISCUSSION WITH POSSIBLE ACTION

County Administration Building Project Update: Van Lancker said a construction meeting was on Friday. He said the window crew is moving around to the south side of the building. He said the southwest corner windows will be complete in a couple of weeks and then they will move on to the top floor windows above the cafeteria. He said it was decided at Friday's meeting that the cafeteria windows would not be done until after the General Election. He said they reported they are on schedule to get the second-floor tenants back into their offices within the next couple of weeks as planned. He said CSAC will move out of their offices later this week and will be out for about three weeks. Van Lancker added during that time he will work with CSAC on a new lease that will include them renting the current maintenance offices. He said maintenance is agreeable to relocate to the basement of the building. He said he has also received a formal request to give the displaced tenants a break on their rent for the time they were displaced due to the construction. Johnson said his office back wall has not been put up yet, but they've been busy with the outside work the last week. He believes there may need to be more flooring before they finish up the walls. Van Lancker added more planning has been done on the relocation of the Recorder's Office.

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
ACCESS SYSTEMS	COPIER LEASE	\$27.59
ACCESS SYSTEMS LEASING	COPIER LEASE	\$232.16
ACCESS SYSTEMS LEASING	COPIER	\$565.13
ACCURATE CONTROLS INC	TECH SUPPORT	\$492.00
ALLIANT ENERGY	SERVICE	\$16,267.34
AMAZON CAPITAL SERVICES INC	UNIFORM ACCESSORIES	\$685.80
ANDERSON SAND & GRAVEL CO	ROCK	\$4,927.05
ANDREW DRYWALL SERVICES	PROJECT PAYMENT	\$2,985.00
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$1,263.68
BAUER BUILT INC	TIRES	\$3,900.00
BECKWITH COMMERCIAL ROOFING	PROJECT PAYMENT	\$203,850.50
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$1,444.24
BLOUNT, GREGORY	HBI REIMB	\$1,500.00
BRAET'S SERVICE	VEHICLE MAINT	\$84.12
BURKE ELECTRIC	PARTS	\$777.00

CAMPERS INN RV OF DAVENPORT INC	REPAIR SERVICE	\$753.28
CAPITAL ONE	SUPPLIES	\$358.31
CDW GOVERNMENT LLC	EQUIPMENT	\$72.95
CENTURYLINK	SERVICE	\$81.88
CENTURYLINK BUSINESS SERVICES	SERVICE	\$65.05
CHARLOTTE ELECTRICAL SERVICE INC	REPAIR	\$13,888.71
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,012.48
CLINTON HERALD	SUBSCRIPTION	\$281.17
CLINTON HOUSING AUTHORITY	RENT ASSISTANCE	\$350.00
CLINTON PRINTING CO INC	SUPPLIES	\$1,670.00
CLINTON, CITY OF	SERVICES	\$1,765.66
COMMUNITY ACTION OF EASTERN IA	CCR	\$35.24
DAVISON FUELS & OIL, LLC	FUEL	\$6,909.19
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$150.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$676.20
EVERSON, ERIN E	MEI SERVICES/TRAINING	\$488.27
FASTENAL CO	PARTS	\$520.85
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00
GALLS LLC	UNIFORMS	\$310.06
GASSER TRUE VALUE	BRIDGE MAINT	\$142.52
GENESIS VNA & HOSPICE	SERVICES	\$194,252.68
GERARDY WELDING INC	REPAIR SERVICE	\$50.00
GO GREEN CLEANING SERVICE	SERVICES	\$1,540.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$391.00
GONZALEZ, ADRIANA	MEAL REIMB	\$109.36
GRAINGER	SUPPLIES	\$195.68
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,789.97
GTN LLC	PROPANE	\$66.00
HARRIS, AMANDA C	MEI SERVICES	\$6.83
HARRY'S FARM TIRE INC	TIRES AND TUBES	\$474.90
HENDERSON PRODUCTS INC	OUTSIDE SERVICE	\$9,127.42
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,226.01
IA LEIN	REGISTRATION	\$500.00
IACCVSO	ANNUAL DUES	\$50.00
IDEMIA IDENTITY & SECURITY USA LLC	MAINT AGREEMENT	\$3,426.00
IOWA AMERICAN WATER CO	SERVICE	\$1,374.06
IOWA DEPT OF PUBLIC HEALTH	SERVICES	\$4,270.28
IOWA PRISON INDUSTRIES	SUPPLIES	\$990.00
IOWA STATE CO TREASURERS ASSOC, I S C T A	DUES	\$250.00
IOWA STATE SHERIFFS & DEPUTIES ASSOC	REGISTRATION	\$250.00
JOHN DEERE FINANCIAL	SUPPLIES	\$34.95
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$2,161.00
KARL CHEVROLET INC	VEHICLE PURCHASE	\$49,256.74
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$270.68
KONE INC	MAINTENANCE	\$3,754.80
KUNAU IMPLEMENT CO INC	REPAIR SERVICE	\$924.19
KUNAU IMPLEMENT CO INC	PARTS	\$76.80
KWIK TRIP INC	FUEL	\$681.95
LATTA WELL & PUMP CORP	SERVICES	\$150.00
ELECTRONICS INC	PARTS	\$383.76
LEXIS-NEXIS	SERVICE	\$294.00
LIGHTING MAINTENANCE INC	SERVICE CALL	\$907.87
LIVESAY, RODNEY	MEI SERVICES	\$17.42
LOVAAS, JENNA	STIPEND	\$500.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$15,007.44
LYNCH DALLAS PC	SERVICES	\$172.50
MADISON NATIONAL LIFE	PREMIUMS	\$409.20
MANATTS INC	MATERIALS	\$1,318.00
MAQUOKETA LUMBER CO	MATERIALS	\$17.56
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICES	\$1,211.64
MARICOPA, COUNTY OF - SHERIFF'S OFFICE	SHERIFF SERVICES	\$200.00
MARTENSON TURF PRODUCTS INC	GRASS SEED	\$3,640.00
MASTERCARD	AUG PAYMENT	\$294.38
MAYER LONERGAN & ROLFES	SERVICES	\$350.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$69.39
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$279.09
MERCHANTS BONDING COMPANY (MUTUAL)	BONDING PREMIUMS	\$700.00
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,063.95
MIDWEST PATCH, IOWA PATCH	SIGNS	\$3,844.50
MIDWEST WHEEL COMPANIES INC	PARTS	\$506.56
MOTOROLA SOLUTIONS INC	PARTS	\$5,270.50
MULGREW OIL CO	FUEL	\$1,195.13

MYERS COX CO	SUPPLIES	\$425.32
OGDEN, LINDA A	TRANSCRIPTS	\$48.00
P A T C	SUPPLIES	\$138.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PEPSI COLA BOTTLING CO OF DAVENPORT	SUPPLIES	\$412.40
PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	\$70.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$108.45
PITNEY BOWES INC	PARTS	\$299.00
PRESTON READY MIX CORP	CONCRETE E2085	\$3,040.00
QUALITY CONCRETE CO INC	P1821 CONCRETE	\$5,920.00
QUILL CORPORATION	SUPPLIES	\$854.14
R H A SERVICE INC	SERVICE	\$170.00
REED, RILEY	MEAL REIMB	\$84.34
REPUBLIC SERVICES	SERVICES	\$3,252.42
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
RIVER VALLEY COOPERATIVE	TANK RENTAL	\$10.70
RIVERSTONE GROUP INC	COLD MIX/ PATCH	\$945.40
ROGIS, DAVID G	MEI SERVICES	\$6.70
SADLER POWER TRAIN INC	PARTS	\$303.20
SAMUELSON, KRISTIN D	MILEAGE REIMB	\$41.80
SCHROEDER, JENNY L	MEI SERVICES/TRAINING	\$228.39
SCHWARTZ, AMANDA K	MEAL MILEAGE	\$184.57
SCOTT, COUNTY OF - TREASURER	I-SMILE	\$22.00
SECRETARY OF STATE	NOTARY RENEWAL	\$90.00
SILENT E INVESTMENTS	RENT ASSISTANCE	\$200.00
SJ SMITH CO INC	WELDING	\$107.16
SOENKSEN, ALLAN L	MEAL REIMB	\$19.04
SPAHN & ROSE LUMBER CO - 08	NEW BRIDGE	\$294.84
ST PATRICK'S CEMETERY ASSOC OF DELMAR IOWA	SERVICEMEN'S GRAVE CARE	\$600.00
STAR EQUIPMENT LTD	BASE STAB 210 AVE	\$1,350.00
STEIGERWALDT, ROBERT	WELL PLUGGING	\$406.00
STERICYCLE INC	SERVICES	\$934.35
SWANSON SERVICES CORPORATION	SUPPLIES	\$870.00
SWEETHEART BAKERY/HOMER'S DELI	REFRESHMENTS	\$35.02
THE GARAGE INC	VEHICLE MAINT	\$301.49
THE OBSERVER	SUBSCRIPTION	\$60.00
TIESO, RAMON	MEI SERVICES	\$1.34
TIRES N' MORE	VEHICLE MAINT	\$77.99
TO THE LETTER TYPE AND DESIGN	SUPPLIES	\$270.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$901.60
TURNER ELECTRIC CO INC	APPLIANCE	\$451.98
TW TRAINING	TRAINING	\$766.94
UNIFORM DEN INC	UNIFORMS	\$877.80
US CELLULAR	SERVICE	\$86.28
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$325,344.60
VANGUARD APPRAISALS INC	SERVICES	\$96,879.50
VERIZON WIRELESS	SERVICE	\$1,377.24
WENDLING QUARRIES INC	MATERIALS	\$157.59
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,371.45
WINTER, BRIANNA M	MEAL REIMB	\$110.38
WOLF, MARGARET C	EXPENSE REIMB	\$250.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$507.05
YOUTH AND SHELTER SERVICES INC	SERVICES	\$326.55
YWCA - CLINTON	FY2024 CONTRACT	\$904.00

Grand Total: \$1,050,397.64

Fund	Expense Amount
0001 GENERAL BASIC	\$333,318.47
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$519,541.60
0004 EASTERN IOWA MENTAL HEALTH REGION	\$224.75
0011 RURAL SERVICES BASIC	\$14,240.47
0020 SECONDARY ROADS	\$47,894.24
0027 COMMISSARY	\$2,175.90
0029 CO ATTY RECOVERY FUND	\$766.94
4000 EMERGENCY MANAGEMENT SERVICES	\$8,436.05
4010 E911	\$107.19
4100 COUNTY ASSESSOR	\$97,052.00
5120 SCHOOL READY	\$18,240.79
5121 EARLY CHILDHOOD IOWA	\$6,790.04
8500 CLINTON COUNTY BENEFIT TRUST	\$909.20
9999 TREASURY MANAGEMENT FUND	\$700.00

Grand Total: \$1,050,397.64

Vendor	Payable Description	Payment Amount
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PEANUT BUTTER INC	SEPTEMBER 2024 PAYMENT	\$5,135.00
Grand Total:	\$5,135.00	
<u>Fund</u>	<u>Expense Amount</u>	
0001 GENERAL BASIC	\$5,135.00	
Grand Total:	\$5,135.00	

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, September 16, 2024, at 9:00 a.m.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson