SEPTEMBER 30, 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 2024-255 through 2024-260 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2024-255

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton Jackson Early Childhood office: and WHEREAS, Peggy Sellnau, ECI Director, has tendered her resignation; now

THEREFORE BE IT RESOLVED that the Board of Supervisors approves payroll to discontinue paying Peggy Sellnau out of the Early Childhood budget, effective 9/15/2024.

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

RESOLUTION 2024-256

WHEREAS, the Clinton County Emergency Management Coordinator has accepted the resignation of Kimberly Martens, Medical Examiner Transporter, effective September 28, 2024; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be an is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Emergency Management, to Kimberly Martens, after her last day of employment on September 28, 2024.

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

RESOLUTION 2024-257

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton County Maintenance Department; and WHEREAS, Clinton County offered the Temporary Maintenance Custodian position to Caden Miller; now

THEREFORE BE IT RESOLVED that the Board of Supervisors approves payroll to pay Caden Miller as a temporary part-time employee at a rate of 13.50 per hour, effective 9/30/24.

RESOLUTION 2024-258

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:

- Beverly Grant, 315 N 13th St, Clinton, IA Parcel #8022900000

Taxes Currently Suspended: \$8,832.00 2023 Taxes: \$1,828.00

- Brian Fallesen, 2046 442nd Ave N, Clinton, IA Taxes Currently Suspended: \$17,078.00 Parcel #3204970000 / 3204971000 2023 Taxes: \$938.00

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 2024-259

WHEREAS, the Clinton County Assessor's Office has determined a 2023 valuation adjustment is required on parcel 06-04390300; and

WHEREAS, the Clinton County Assessor's Office has informed the Treasurer's office regarding the intention to correct the valuation of the parcel; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2023 tax bill for the following parcel:

Parcel 06-04390300: corrected land pricing for a new valuation of (land \$4,730), (total value = \$4,730)

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

RESOLUTION 2024-260

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 Dean Schober 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 Dean Schober from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to approve the final plans for the Cold In-Place Recycling and HMA overlay Project No. HSIP-SWAP-C023(141)—FJ-23, on E-63 (190th Street) from Y-44 (170th Avenue) to Old Highway 61.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-261

WHEREAS, the fiscal year 2024-2025 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2024-2025 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be conducted on Monday, October 14, 2024, at 10:00 a.m. in person at the Clinton County Law Center, Large Conference Room, 241 7th Ave. N., Clinton, IA. As a courtesy and depending on internet capabilities the public may also join the hearing on Zoom by phone by dialing 1-253-215-8782 and entering the access code 9341856401. The public may also join through the internet by following this web address: https://zoom.us/join Enter meeting Code: 9341856401 and then password clinton23; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2024-2025 budget amendment.

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board its October 7 meeting will be in the large conference room of the County Satellite Office in DeWitt as the Law Center is hosting a regional training that day.

Supervisor Srp said the Clinton County Justice Coordinating Commission will meet this week to consider the future of the commission. He said they have not met in more than a year.

Chairman Irwin said he attended a meeting in Hiawatha last week that included good discussion about how the new Mental Health Region could operate.

Supervisor George said the FEMA radiological recovery/reentry exercise with Scott County went well last week.

County Treasurer Dustin Johnson said today is the last day of tax collection and there is still \$15 million first-half payments due yet to be collected so it will be a busy week. He said auto electronic registrations and titling is starting to ramp up. He said this should be a good thing for Clinton County's revenue stream.

County EMA Director Chance Kness reported the FEMA exercise last week went well and was a good test of GIS mapping and public information officer capabilities.

County HR Director Alexandria Ellisson said her office participated in the Clinton High School Career Night and it was well attended, and they spoke with a several students. She said HR office is currently under construction so she can be reached by phone and her assistant is moving to the other side of the office. She said the employee handbook will be reviewed at the department head meeting this week. She said the Board needs to work on scheduling for the Sheriff's Office union negotiations.

DISCUSSION WITH POSSIBLE ACTION

Request for County Opioid Funds for a Recovery Housing Project: Dominic Copella, Rediscover Recovery Community Center, said he had planned to ask today the Board for matching funds for a state grant for recovery housing, however he said that plan has been delayed. He said he sees people every day who are released from jail or

from recovery who enter homelessness. He said there is still a need for a recovery housing program, but it will have to wait. Irwin said he appreciates what Copella has done to this point and said there are others out there who are willing to help and said he needs to lean on his board. Srp said Copella shouldn't let this bring him down because he's done so much already and it's important for him to stabilize what he has started. George said she met with Copella last week and expressed it may be too much too soon, but she said he should not feel defeated because there will be another opportunity, and this provided time to continue to succeed at what he is doing.

County Sheriff's Office Union Initial Proposal Presentation: Deputy Zach Lange union vice president of the County Sheriff's Office Union presented the Board with its initial proposal to begin negotiations. The two-year proposal included 12% wage increases each year for deputies and correctional officers, three years between steps; a new secretary starting base wage; include secretaries on longevity, sick leave paid on retirement and other demands.

MOTION by Srp to receive and place on file the union's initial proposal.

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

Mississippi Valley Workforce Development Board Administrative Team Update: Miranda Swafford, Executive Director of the board along with other staff members Mandy Tripp, compliance officer, and Tyler Lanz, strategic partnership specialist, presented on how the workforce board and employees operate and programs it offers.

County Engineer's Job Description: County Engineer Todd Kinney said all department heads are in the process of updating job descriptions and his was assigned to Supervisor George. Kinney said he was working with her and found two things in the description that were not included, and they include drainage district responsibilities and roadside management/weed commissioner. Kinney said he doesn't think the drainage district work should not influence the pay of the position because it is only done when there is work to be done. He added the work done for drainage districts is also reimbursed from the district. He said the roadside management he estimated takes about 5% of his time. He said if the engineer position is to be the weed commissioner, then the certification for spraying should be a requirement. Srp said the description should accurately reflect how the County is doing business.

County Treasurer's Office Clerk Job Posting: Johnson said he wanted to meet with the board to get their thoughts of the direction of the office. He said he has two part-time positions which have not been filled for the past year. He said changes in the DOT were also happening a year ago. He said it is becoming clearer it would be helpful to have another full-time clerk added to the staff especially when staff is out on vacation, lunch times and illnesses. He doesn't believe running the staff in the redline full-time is the best way to run the office. He believes the DOT cross-county registrations will also increase work for his office. Johnson said he is also concerned with quality of candidate when hiring part-time versus a full-time position. He said if this were added in the next three months there would be room in the current budget because the part-time position was not back filled for a while. County Budget Director Nick Manrique said there may need to be a budget amendment on some of the benefits line. Srp said he would like to have a follow up conversation with Johnson before acting on it today. Johnson said technology currently allows them to tread water right now, but he expects work to increase because of the new technology. Johnson said increasing by 15% the use of the treasurer's website for property tax payments would be significant to workflow efficiency. Ellison said the treasurer's department is showing the most burn out of all the county departments, but they did have some illnesses earlier in the year. Srp said he understands the work is there right now and it can be reevaluated later through attrition. But he said he would like to review the staff levels of the Treasurer's Office during the last few years. The Board generally agreed to review the request next week.

Appoint a representative to the Ports of Eastern Iowa Board: Irwin said the port authority committee is ready to move forward now that all the counties have agreed to work together. He said a member of the Board of Supervisors needs to be appointed to start the development of the by-laws and 28J agreement. He said it isn't time yet to appoint citizens to a board that doesn't yet exist. He said there will be a meeting next Wednesday at the Western Illinois Moline campus. He said the next day will be an all-day training on the operations of a port authority. Irwin said the City of Clinton has been considering becoming a port and he said that can also happen within the Ports of Eastern Iowa Port Authority. Dennis Lauver, Clinton, said there should be more than one person per county on the port authority board. He said some port authorities also include working committees which is another good reason to have more than one representative from each county. George said municipality participation should also be considered.

County Administration Building Project Update: Van Lancker and Irwin reported the front entry work will continue through completion and the Auditor's Office door will be used during voting time. Irwin said they came out of the Friday meeting and by Tuesday a bunch of new plans started to unfold. Van Lancker thanked the departments for being flexible to last-minute adjustments. Johnson said the painting for his office is moving forward and if it is done this week then the countertop can be installed.

REPORTS

The Commission of Veteran Affairs May 2024 through August 2024 monthly reports were 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

ACCESS SYSTEMS

CONTRACTOR CONTR

Vendor	Payable Description	Payment Amount	
ACCESS SYSTEMS	COPIER LEASE \$36		
ACCESS SYSTEMS LEASING	COPIER LEASE	\$232.16	
ACCESS SYSTEMS LEASING	COPIER LEASE	\$429.87	
ADAM'S AUTO REPAIR	VEHICLE MAINT	\$130.69	
ADNEY, AMY AGVANTAGE FS	MILEAGE REIMB	\$101.84 \$16,654.52	
ALLIANT ENERGY	DIESEL \$16,65 SERVICE \$31,93		
AMAZON CAPITAL SERVICES INC	SUPPLIES \$7		
ANDOVER, CITY OF	FARM TO MARKET \$1,9		
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$360.45	
AUTHLITE LLC	LICENSING/SUPPLIES \$4,411.		
AXON ENTERPRISE INC	EQUIPMENT/LICENSES \$441,478		
BINNS & STEVENS EXPLOSIVES INC	BASE STAB \$5,08		
BLAIN'S FARM & FLEET	PARTS	\$199.99	
BRAY, JOHN M	MILEAGE/SUPPLIES REIMB	\$109.80	
BREWER, JULIE	RENT ASSISTANCE	\$250.00	
CALAMUS, CITY OF CAPITAL ONE	FARM TO MARKET SUPPLIES/EQUIP REPAIR	\$3,361.25 \$380.09	
CDW GOVERNMENT LLC	SUPPLIES	\$488.94	
CENTURYLINK	SERVICE	\$1,206.26	
CENTURYLINK BUSINESS SERVICES	SERVICE	\$69.15	
CERTASITE LLC	FIRE ALARM INSP	\$650.99	
CHARLOTTE, CITY OF	FARM TO MARKET	\$4,813.74	
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$548.84	
CLINTON COUNTY COMMUNICATIONS	ALLOCATION	\$1,041,565.00	
CLINTON COUNTY ENGINEER	EXPENSE REIMB	\$2,999.00	
CLINTON HERALD	SUBSCRIPTION	\$226.47	
CLINTON, CITY OF COAST TO COAST COMPUTER PRODUCTS INC	SEWER SERVICE SUPPLIES	\$2,685.67 \$367.46	
COMELEC SERVICES INC	REPAIR SERVICE	\$2,638.25	
COMMUNITY ACTION OF EASTERN IA	CCRR	\$35.27	
COUNCIL OF SOCIAL AGENCIES OF CLINTON IA	ANNUAL DUES	\$35.00	
CULLIGAN OF CLINTON	SERVICE	\$485.25	
DANKERT, JILL R	TRANSCRIPTS	\$382.50	
DAVISON FUELS & OIL, LLC	FUEL	\$6,552.61	
DOSLAND, BRET	WELL PLUGGING	\$700.00	
EAST CENTRAL INTERGOVERNMENTAL ASSOC	GRANT MATCH	\$4,162.00	
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$609.53	
EASTERN IOWA TIRE INC ECOLAB INC	VEHICLE MAINT EQUIPMENT LEASE	\$1,634.48 \$326.02	
ELLISON, ALEXANDRIA K	MILEAGE REIMB	\$280.73	
EMERGENCY MANAGEMENT AGENCY	ALLOCATION	\$163,481.50	
EVERSON, ERIN E	MEI SERVICES	\$2.54	
FAREWAY STORES INC	PROVISION ASSISTANCE	\$49.82	
FOLEY, ASHLEY	MILEAGE REIMB	\$10.05	
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00	
GENESIS VNA & HOSPICE	SERVICES	\$26,926.46	
GO GREEN CLEANING SERVICE	SERVICES	\$1,170.00	
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$355.00	
GOOSE LAKE, CITY OF GRANT, COUNTY OF, SHERIFF'S OFFICE	FARM TO MARKET SHERIFF SERVICES	\$2,641.83 \$125.04	
GRAVES, CARRIE L	MILEAGE REIMB	\$123.04 \$148.74	
GREAT WESTERN SUPPLY CO	SUPPLIES	\$807.25	
GRELL, BRIAN J	EXPENSE REIMB	\$150.00	
HAMILTON, COLE A	MEAL REIMB	\$9.38	
HARRIS, AMANDA C	MEI SERVICES	\$1.74	
HARRY'S FARM TIRE INC	EQUPIMENT REPAIR	\$17.00	
HARTZ LOCK CO	SUPPLIES	\$7.50	
HAWKEYE AREA COMM ACTION PROGRAM INC	HEAD START EXPANDED	\$799.97	
HERCULES MACHINERY CORPORATION HOME DEPOT CREDIT SERVICES	PARTS SUIDDIJES/MATERIALS	\$63.24 \$1.071.53	
HOME DEPOT CREDIT SERVICES HUTE, DOMINIQUE	SUPPLIES/MATERIALS WELLL CHLORINATION	\$1,071.53 \$160.00	
INT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$160.00 \$46.50	
IOWA AMERICAN WATER CO	SERVICE	\$308.25	
IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	\$4,149.00	
IOWA SECRETARY OF STATE	MAINT FEE	\$5,880.70	
ITSAVVY LLC	EQUIPMENT	\$1,219.00	
J ROBERT HOPSON INC	CERTIFICATION	\$650.00	
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$785.26	

KUNAU IMPLEMENT CO INC	PARTS	\$126.71	
LAACKE & JOYS COMPANY LLC	FURNITURE \$2,230.00		
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT \$82.95		
LEGAL & LIABILITY RISK MNGT INSTITUTE	REGISTRATION \$975.00		
LEMKE FUNERAL HOMES LLC LERUP ASSETS LLC	CREMATION ASSISTANCE \$1,500.00		
LEXIS-NEXIS	RENT ASSISTANCE \$200.00 SERVICES \$294.00		
LOST NATION, CITY OF	FARM TO MARKET \$2,922.13		
LOST NATION-ELWOOD TELEPHONE	SERVICE \$737.08		
LOW MOOR, CITY OF	RCTP FUNDS \$27,716.10		
LUTHERAN SERVICES IN IOWA INC LYNCH DALLAS PC	NPP \$14,923.37 SERVICES \$1.300.00		
MAINSTAY SYSTEMS INC	MAINTENANCE	\$1,300.00 \$237.00	
MAQUOKETA FEEDS	FEED	\$150.00	
MAQUOKETA VALLEY ELECTRIC COOP	SERVICE	\$1,257.05	
MASTERCARD	SEPT PAYMENT	\$21.70	
MATCO TOOLS MCCARTHY IMPROVEMENT COMPANY	HAND TOOL REPAIR PROJECT	\$191.26 \$18,975.00	
MCI COMMUNICATIONS SERVICES	SERVICE	\$18,975.00	
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$280.67	
MIDAMERICAN ENERGY COMPANY	SERVICE	\$3,502.60	
MIDLAND RADIO CORPORATION	EQUIPMENT	\$2,915.00	
MULGREW OIL CO	FUEL	\$2,447.08	
MUNCK, MICHELLE R NAPA AUTO PARTS - 2725	TRANSCRIPTS EQUIP SUP	\$161.50 \$1,387.30	
NELSON, CHRISTOPHER C	FIREWOOD	\$600.00	
NICHOLS, LORI	MEAL REIMB	\$15.97	
ODEN ENTERPRISES INC	BRIDGE PILING	\$61,443.76	
ORIGIN DESIGN CO	SERVICES	\$415.75	
PAPE FUNERAL HOME INC PERFORMANCE FOOD GROUP INC-TPC	CREMATION ASSISTANCE SUPPLIES	\$6,000.00 \$1,316.25	
PETERSEN, PHILLIP L	RENT ASSISTANCE	\$275.00	
PITNEY BOWES INC	SUPPLIES	\$132.79	
QUALITY CONCRETE CO INC	CONCRETE PATCHING	\$11,004.00	
RESERVE ACCOUNT	METERED POSTAGE	\$14,000.00	
RIVER VALLEY COOPERATIVE RK DIXON	TANK RENTAL	\$11.20	
RK GRAPHICS	COPIER MAINT SUPPLIES	\$755.38 \$900.00	
ROGIS, DAVID G	MEI SERVICES	\$20.10	
ROTO ROOTER SEWER CLEANING	SERVICE CALL	\$450.00	
SCHROEDER, JENNY L	MEI SERVICES	\$2.68	
SECURETECH SYSTEMS INC	SUPPLIES/MATERIALS	\$13,022.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC	SUPPLIES/MATERIALS BRIDGE CRANE	\$13,022.00 \$3,671.50	
SECURETECH SYSTEMS INC	SUPPLIES/MATERIALS	\$13,022.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES	\$13,022.00 \$3,671.50 \$10.85	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC UNITED RENTALS NORTH AMERICA INC US CELLULAR	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICE	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08 \$31,960.80	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC UNITED RENTALS NORTH AMERICA INC US CELLULAR VANGUARD APPRAISALS INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICE	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC UNITED RENTALS NORTH AMERICA INC US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICES SERVICES SERVICES	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08 \$31,960.80 \$562.09 \$2,048.74 \$750.00	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC UNIFORM DEN INC UNITED RENTALS NORTH AMERICA INC US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VERSARE SOLUTIONS LLC VOHNE LICHE KENNELS INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICES SERVICE PANELS CERTIFICATION UPGRADE	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08 \$31,960.80 \$562.09 \$2,048.74 \$750.00 \$8,992.50	
SECURETECH SYSTEMS INC SEESER STORAGE SYSTEMS INC SJ SMITH CO INC SMITH, ANDREW R SOENKSEN, ALLAN L SPERRY, SHERRY J STATE HYGIENIC LABORATORY STATE INDUSTRIAL PRODUCTS STOLL, DAWSON STOP STICK LTD TANDEM TIRE & AUTO SERVICE INC THE GARAGE INC THE GARAGE INC THE OBSERVER THILTGEN, DONALD TIESO, RAMON TIRES N' MORE TORONTO, CITY OF TRENKAMP, AARON TURNER ELECTRIC CO INC TW TRAINING U S POSTAL SERVICE, POSTMASTER ULINE INC UNIFORM DEN INC UNIFORM DEN INC UNITED RENTALS NORTH AMERICA INC US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VERSARE SOLUTIONS LLC VOHNE LICHE KENNELS INC	SUPPLIES/MATERIALS BRIDGE CRANE SUPPLIES EXPENSE REIMB MEAL REIMB MILEAGE REIMB SERVICES SUPPLIES MEAL REIMB SUPPLIES VEHICLE MAINT VEHICLE MAINT SUBSCRIPTION MILEAGE REIMB MEI SERVICES VEHICLE MAINT FARM TO MARKET WELL RECON PARTS TRAINING BUSINESS REPLY EQUIPMENT UNIFORMS ROLLER RENTAL SERVICES SERVICES SERVICE PANELS CERTIFICATION	\$13,022.00 \$3,671.50 \$10.85 \$8.98 \$12.73 \$49.58 \$498.00 \$1,764.90 \$13.28 \$750.00 \$332.59 \$634.19 \$118.83 \$29.48 \$35.51 \$79.15 \$998.07 \$2,000.00 \$59.99 \$871.94 \$9,000.00 \$388.11 \$242.60 \$1,469.00 \$1,488.08 \$31,960.80 \$562.09 \$2,048.74 \$750.00	

WILLSON & PECHACEK PLC	SERVICES	\$262.80
WOLF, MARGARET C	ME SERVICES	\$200.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$509.71
	Grand Total:	\$2,097,278.83
Fund	Expense Amount	
0001 GENERAL BASIC	\$201,892.40	_
0002 GENERAL SUPPLEMENTAL	\$1,205,046.50	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (A	ARPA) \$443,526.78	
0004 EASTERN IOWA MENTAL HEALTH REGIO	N \$178.01	
0011 RURAL SERVICES BASIC	\$2,170.70	
0020 SECONDARY ROADS	\$161,475.30	
0027 COMMISSARY	\$514.45	
4000 EMERGENCY MANAGEMENT SERVICES	\$15,071.60	
4010 E911	\$7,290.64	
4100 COUNTY ASSESSOR	\$33,678.34	
5120 SCHOOL READY	\$25,258.36	
5121 EARLY CHILDHOOD IOWA	\$25.75	
8500 CLINTON COUNTY BENEFIT TRUST	\$1,150.00	
Grand Tota	al: \$2,097,278.83	-

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, October 7, 2024, at 9:00 a.m. at the Clinton County Satellite Office, 226 11th St, DeWitt, IA 52742.

Eric Van Lancker, County Auditor	-APPROVED-	Jim Irwin, Jr., Chairperson	
County Auditor		Chairperson	