

NOVEMBER 25, 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

Canvass of results of the recount for US Representative District 1:

The Board of Supervisors as the official Board of Canvassers canvassed the results of the recount for US Representative District 1 from the General Election held on November 5, 2024. Results of the canvass are posted on the Clinton County Elections website at: www.elections.clintoncounty-ia.gov and available for review in the office of the County Auditor.

CONSENT AGENDA

Resolutions 2024-305 through 2024-307 and five (5) Motions were approved on the Consent Agenda:

RESOLUTION 2024-305

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named Respondents in Iowa Code 657A proceedings for the following property: 3023 Schick Court, Clinton, IA, [Parcel 86–1967–0000] (EQCV050299)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of an Order Disclaiming Interest in the above-listed property and Consent to entry of Order awarding title to this property to the City of Clinton; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of an Order in favor of the City of Clinton in the above 657A action filed awarding title of the above-listed property to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon the entry of Judgment by the Court in favor of the City of Clinton in the above 657A action filed, to make an entry in the county system canceling any tax sale certificates of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder(s) as named (if any) in the 657A action as required pursuant to the provisions of Iowa Code § 657A.10B(6).

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-306

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 James Snodgrass 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 James Snodgrass from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-307

WHEREAS, Section 331.323(2)(d) of the Code of Iowa states the Board of Supervisors may authorize a county officer to destroy records that are not required to be kept as permanent records; and

WHEREAS, the County Auditor's Office has identified records appropriately for destruction and has inventoried said records as follows:

- Primary Election – 06/2022
- City/School Election – 11/2023
- General Election – 11/2022
- Drainage District Election – 01/2024

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be authorized to destroy said records in an appropriate and secure manner.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-32 for Preston Telephone to bore fiberoptic cable and duct work from a hand hole on 210th Street, then along 360th Avenue. The proposed work is located within Clinton County right-of-way in Sections 28 and 29 T82N R05E in Center Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-33 for Preston Telephone to bore fiberoptic cable and duct work from a hand hole on 160th Street, east to 352nd Avenue, then south along 352nd Avenue. The proposed work is located within Clinton County right-of-way in Section 05 T82N R05E in Center Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-34 for Preston Telephone to bore fiberoptic cable and duct work along 190th Street. The proposed work is located within Clinton County right-of-way in Sections 17 and 20 T82N R05E in Center Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-35 for Preston Telephone to bore fiberoptic cable and duct work north from a hand hole on 170th Street, then west along 346th Avenue. The proposed work is located within Clinton County right-of-way in Sections 06 and 07 T82N R05E in Washington Township.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Numbers 8-71 for Alliant Energy's proposed work. The work will consist of placing a new pole on the east side of 285th Avenue, then boring new duct under the road to private property located on the west side of 285th Avenue. The proposed work will be located within the County Right-of-Way along 285th Avenue in Section 30 T81 R04E of the DeWitt Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-308

WHEREAS, the following quotations were received for Clinton County Secondary Road Department right-of-way weed spraying; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for roadside ROW spraying is awarded to:

Brush and Weed Control Specialists (50% Blanket Spray and 50% Spot Spray Alternate)
(Chemicals to be purchased by Clinton County)

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

Jim Irwin, Jr., Chairperson

The resolution on the agenda to approve a road and repair agreement with Rock Creek Solar was removed from the agenda after some discussion. County Engineer Todd Kinney said there are still questions about the roads being used for the project. A representative for the Rock Creek Solar project said there are still some changes to be worked out on the draft plan and asked that the approval be delayed allowing for more details to be worked out. The representative also said there are some culvert and road inspections that they want to speak with Kinney about as they believe those sections may need to be addressed before the work begins.

The following resolution was presented and on motion approved:

RESOLUTION 2024-309

WHEREAS, to receive Federal Aid funds in accordance with the Bridge Formula Program (BFP) it is necessary for Clinton County and the IDOT to enter into an agreement for administration and funding of project (BHS-CO23(140)—63-23); now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the IADOT Agreement No: 6-24-HBP-S-006; 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: Yes; Srp: Yes; Irwin: Yes.

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-310

WHEREAS, the Clinton County Board of Supervisors desires to dispose of articles listed below:

Quantity	Description
1	Cub Cadet; Model 221L; 208CC
1	Toro Power Max 2 Stage; Model 726OE
1	Toro Power Max 2 Stage; Model 826LE

WHEREAS, the Board of Supervisors wishes to conduct a sealed bid sale for said property; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby approve the above articles for disposition; and

BE IT FURTHER RESOLVED that sealed bids for said property will be submitted in the Clinton County Auditor's Office, 1900 N. 3rd St., Clinton, IA, before 3 p.m. on December 11, 2024; and

BE IT FURTHER RESOLVED that only bids that are sealed with the description of the item and with the bidders name and contact information will be considered for the sale and that each item will be considered separately and that the highest bid will be awarded the property, but the Board of Supervisors reserve the right to reject any and all bids.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-311

WHEREAS, Clinton County and the Retired & Senior Volunteer Program (RSVP) has negotiated terms and conditions of a lease agreement for space and internet services in the Clinton County Administration Building, 1900 North Third Street, Clinton, to account for additional internet services; and

WHEREAS, the lease with RSVP has been updated accordingly for the added internet services; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said lease agreement dated to begin January 1, 2025, and expire June 20, 2026, be and are hereby approved and the Chairman be and is hereby authorized to sign said lease agreement with RSVP.

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker said the Board is scheduled to meet December 4 for another wind turbine meeting and its next Monday meeting is December 9.

Chairman Irwin said the Mental Health Region was notified last week it needed to provide more information to the State for its application to administer the new Mental Health Region.

Supervisor George said the EMA Commission agreed to decommission all the outdoor warning sirens that are owned by the County. She said the City of Clinton will still use the six in town to warn of weather.

DISCUSSION WITH POSSIBLE ACTION

River Bend Transit Proposed By-Law Amendment: Irwin said the organization is recommending that the by-laws be changed to remove the term limit on the County Board of Supervisors appointment to the board.

MOTION by Supervisor Srp to approve the proposed River Bend Transit by-law amendment.

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

Motion carried.

County Administration Building Project Update: Van Lancker and Irwin reported the windows on the north side of the building are halfway completed. Van Lancker said the Supervisors were emailed two estimates for shades for the building.

MOTION by Supervisor Srp to authorize the maintenance department to proceed with the purchase of blinds from Made in the Shade from Davenport in the amount of \$26,040.

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

Motion carried.

George said she believes the budget project is spiraling out of control.

Treasurer's Semi-Annual Report FY2024 July-December

Treasurer's Semi-Annual Report FY2024 January – June

Treasurer's Annual Report FY2024 (July' 23 – June '24)

The Board of Supervisors approved the following claims be allowed and checks/drafts issued on the funds in payment thereof:

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$275.65
ACCURATE CONTROLS INC	TECH SUPPORT	\$82.00
ADNEY, AMY	MILEAGE REIMB	\$101.84
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
AGVANTAGE FS	DIESEL	\$14,606.85
ALLIANT ENERGY	SERVICE	\$12,989.53
ALLTEST INC	DRUG TEST	\$160.00
ALTORFER INC	SERVICES	\$4,896.55
AMAZON CAPITAL SERVICES INC	SUPPLIES/PARTS	\$1,183.84
ANDERSON SAND & GRAVEL CO	ROCK	\$112.77
ANDERSON, CAROL	ELECTION EXPENSE REIMB	\$40.20
ANDOVER, CITY OF	UTILITIES	\$94.00
ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE DEPT	ELECTION RENT	\$125.00
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$1,452.10
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$100.64
BAILLIE, REBECCA	ELECTION EXPENSE REIMB	\$91.12
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BATES, RUTHELLEN K	ELECTION EXPENSE REIMB	\$67.00
BEHNE, JANICE R	ELECTION EXPENSE REIMB	\$22.78
BEHRENS, ALLAN R	ELECTION EXPENSE REIMB	\$118.80
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$700.00
BERGERT, DALE H	MILEAGE/EXPENSE REIMB	\$339.62
BERNIES HEATING & COOLING INC	SERVICE CALL	\$80.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$613.30
BLASER, LOLA J	ELECTION EXPENSE REIMB	\$44.49
BORTEC INC	TILE LINE INSTALL	\$5,000.00
BRADWAY, BRUCE M	ELECTION EXPENSE REIMB	\$41.54
BRADWAY, KAREN A	ELECTION EXPENSE REIMB	\$160.34
BRAET'S SERVICE	VEHICLE MAINT	\$85.62
BREWER, MICHAEL C	ELECTION EXPENSE REIMB	\$25.00
BURKE ELECTRIC	PROJECT PAYMENT	\$6,165.37
BURKE, PHILIP F	OIL	\$2,362.40
BURKEN, JANIS R	ELECTION EXPENSE REIMB	\$226.00
BURMESTER, MARY LINDA	ELECTION EXPENSE REIMB	\$29.48
CAFFERY, LORI J	ELECTION EXPENSE REIMB	\$53.14
CALCO COMMUNITY BUILDING	ELECTION RENT	\$125.00
CALVARY BAPTIST CHURCH	ELECTION RENT	\$125.00
CAMANCHE, CITY OF	ELECTION EXPENSE REIMB	\$104.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	\$218.75
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$500.00
CARR MOWING	GROUND CARE	\$370.00
CARR, MELODIE A	ELECTION EXPENSE REIMB	\$25.00
CASAD, MARIA E	ELECTION EXPENSE REIMB	\$10.05
CAVANAGH, PATRICK J	ELECTION EXPENSE REIMB	\$37.52
CDW GOVERNMENT LLC	EQUIPMENT	\$269.15
CENTEC CAST METAL PRODUCTS INC	GRAVE MARKERS	\$487.84
CENTURYLINK	SERVICE	\$8,164.82
CENTURYLINK BUSINESS SERVICES	SERVICE	\$66.67
CERTASITE LLC	REPAIR SERVICE	\$1,605.99
CHURCH OF THE OPEN DOOR	ELECTION RENT	\$125.00
CHURCH OF THE VISITATION CAMANCHE	ELECTION RENT	\$200.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$66.06
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$2,885.84
CLINTON HERALD	PUBLICATIONS	\$4,309.40
CLINTON HOUSING AUTHORITY	RENT ASSISTANCE	\$350.00
CLINTON PRINTING CO INC	SUPPLIES	\$243.00
CLINTON, CITY OF	RENT	\$16,527.63
COAST TO COAST COMPUTER PRODUCTS INC	PARTS	\$279.99
COLLENDER, DONALD D	ELECTION EXPENSE REIMB	\$7.50
CULLIGAN OF CLINTON	SERVICE	\$302.15
CULLISON-SHORT, MISTY D	ELECTION EXPENSE REIMB	\$24.25
CZER, SUSAN L	ELECTION EXPENSE REIMB	\$86.64
DAVISON FUELS & OIL, LLC	FUEL	\$5,769.41
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DELMAR, CITY OF	UTILITIES	\$41.88
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT, CITY OF	UTILITIES	\$409.90
DEWULF, ANITA J	ELECTION EXPENSE REIMB	\$25.46

DISSETTE, BRENDA	ELECTION EXPENSE REIMB	\$21.44
DODDS, LAURIE L	ELECTION EXPENSE REIMB	\$67.00
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$173.26
DROSTE, CHERYL A	ELECTION EXPENSE REIMB	\$67.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$1,368.82
EASTERN IOWA TIRE INC	TIRES AND TUBES	\$3,969.44
ECOLAB INC	EQUIPMENT RENTAL	\$326.02
EDENS, MARCIA A	ELECTION EXPENSE REIMB	\$78.60
EHREDT, HANDY B	MILEAGE REIMB	\$24.12
EICHHORN, KAREN J	ELECTION EXPENSE REIMB	\$22.78
EICHHORN, PHILIP K	ELECTION EXPENSE REIMB	\$169.72
EIDE BAILLY LLP	SERVICES	\$17,000.00
ELECTION SYSTEMS & SOFTWARE LLC	SERVICES/SUPPLIES	\$19,305.43
ELLIOTT, PATRICIA A	ELECTION EXPENSE REIMB	\$9.38
ERBST, PHYLLIS I	ELECTION EXPENSE REIMB	\$48.24
EVANS, RUTH I	ELECTION EXPENSE REIMB	\$21.44
EVERSON, ERIN E	ELECTION EXPENSE REIMB	\$31.49
EVIL TWIN SOFTWARE LLC	SUBSCRIPTION	\$1,994.00
F&B COMMUNICATIONS INC	SERVICE	\$284.56
FARRELL, JUDY R	ELECTION EXPENSE REIMB	\$10.18
FARRELL, STACIE R	ELECTION EXPENSE REIMB	\$16.08
FASTENAL CO	PARTS	\$119.40
FELIX ADLER CHILD DISCOVERY CENTER	ELECTION RENT	\$125.00
FOLEY, ASHLEY	MEI SERVICES	\$674.43
FONCK, JULIE M	ELECTION EXPENSE REIMB	\$24.12
FOSTER, DEBRA J	ELECTION EXPENSE REIMB	\$32.16
GALLS LLC	UNIFORMS	\$1,051.97
GENESIS VNA & HOSPICE	SERVICES	\$9,293.04
GERARDY WELDING INC	REPAIR SERVICE	\$600.00
GET BATS OUT	SERVICES	\$17,700.00
GO GREEN CLEANING SERVICE	SERVICES	\$1,040.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$154.00
GOOSE LAKE, CITY OF	ELECTION RENT	\$125.00
GOVIER, MEGAN K	MEAL REIMB	\$106.83
GRAINGER	BATTERIES	\$63.34
GRAINGER	SUPPLIES	\$232.50
GRAND MOUND COMMUNITY CENTER	ELECTION RENT	\$125.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,390.28
GREAT WESTERN SUPPLY CO	SUPPLIES	\$2,244.78
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$102.00
GUARDIAN RFID	SUPPLIES	\$703.50
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,171.00
HALDEN, CONRAD	ELECTION EXPENSE REIMB	\$50.92
HANSEN MONUMENTS INC	SERVICES	\$225.00
HANSEN, DONALD R	ELECTION EXPENSE REIMB	\$172.40
HARDING INSTRUMENT CO LTD	PARTS	\$426.84
HARDING, JANE T	ELECTION EXPENSE REIMB	\$13.13
HARRIS, AMANDA C	MEI SERVICES	\$441.35
HARTZ LOCK CO	SERVICES/PARTS	\$6,954.99
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HEAD START EXP	\$3,110.11
HEALTH RISK STRATEGIES LLC	SERVICES	\$400.00
HILL, PAMELA D	ELECTION EXPENSE REIMB	\$54.94
HOFFMANN, GARY	ELECTION EXPENSE REIMB	\$16.08
HOGAN, SARAH	ELECTION EXPENSE REIMB	\$33.50
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$2,500.64
HOOGHEEM, TERRI J	ELECTION EXPENSE REIMB	\$24.12
HOUSBY HEAVY EQUIPMENT LLC	PARTS	\$644.83
HOUSE, JULIE	ELECTION EXPENSE REIMB	\$25.00
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$334.90
HUGUNIN, BONI S	ELECTION EXPENSE REIMB	\$34.84
ICEA SERVICE BUREAU	CONFERENCE	\$325.00
IMMANUEL LUTHERAN CHURCH	ELECTION RENT	\$125.00
IMWCA	PREMIUMS	\$19,921.00
IOWA AMERICAN WATER CO	SERVICE	\$1,886.86
IOWA ASSOC OF COUNTY CONSERVATION	REGISTRATION	\$1,300.00
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$19,203.00
IOWA DEPARTMENT OF TRANSPORTATION	TITLE	\$50.00
IOWA DEPT INSPECTION & APPEALS	INSPECTION	\$100.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$6,201.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$5,014.50
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	\$150.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$550.00
ITSVAVY LLC	PARTS	\$240.00
JOHN DEERE FINANCIAL	PARTS	\$5.99
JONES, MARY	ELECTION EXPENSE REIMB	\$25.00
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$126.84
JUDGE, THERESA A	ELECTION EXPENSE REIMB	\$68.34
KARL CHEVROLET INC	TRUCK PURCHASE	\$49,905.20
KAY, KIMBERLY S	ELECTION EXPENSE REIMB	\$160.34
KEEGAN, SHELLY L	ELECTION EXPENSE REIMB	\$17.42
KELTING, NANCY L	ELECTION EXPENSE REIMB	\$73.70
KENNEDY IVORY, KEHLY M	EXPENSE REIMB	\$64.68
KENNEDY, KERRY K	ELECTION EXPENSE REIMB	\$34.84
KIESLER POLICE SUPPLY INC	SUPPLIES	\$463.00
KNESS, CHANCE	MEAL REIMB	\$18.02
KRM STENOGRAPHY, LLC	TRANSCRIPTS	\$625.90
KWIK TRIP INC	FUEL	\$569.92
LAMP, LINDA K	ELECTION EXPENSE REIMB	\$240.74
LECTRONICS INC	SERVICE	\$4,337.98
LIETZ, RENNE L	ELECTION EXPENSE REIMB	\$16.08
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$194.53
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$800.00
LIVESAY, RODNEY	MEI SERVICES	\$21.44
LOSBERGER US LLC	EQUIPMENT	\$1,148.14

LOST NATION-ELWOOD TELEPHONE	SERVICE	\$735.08
LOVAAS, JENNA	STIPEND	\$500.00
LYNCH DALLAS PC	SERVICES	\$4,490.00
MAHMENS, SHELLY R	ELECTION EXPENSE REIMB	\$117.46
MALAVOLTI, SHERRY D	ELECTION EXPENSE REIMB	\$40.20
MANATTS INC	BRIDGE MAINT	\$394.25
MANGAN, MARY	ELECTION EXPENSE REIMB	\$45.56
MAQUOKETA LUMBER CO	MATERIALS	\$29.59
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$895.15
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$690.27
MARTIN, CATHERINE A	ELECTION EXPENSE REIMB	\$20.10
MASTERCARD	NOV PAYMENT	\$17,556.59
MAYBERRY, DAVID A	ELECTION EXPENSE REIMB	\$48.24
MCCLIMON, STEPHEN J	ELECTION EXPENSE REIMB	\$67.00
MCCLIMON, TAMBALYN R	ELECTION EXPENSE REIMB	\$29.48
MCCORMICK, DEBRA	ELECTION EXPENSE REIMB	\$9.38
MCDONNELL, DAVID P	MEI SERVICES	\$22.78
MCI COMMUNICATIONS SERVICES	SERVICE	\$55.36
MCKEON, BARBARA A	ELECTION EXPENSE REIMB	\$20.10
MCLAUGHLIN, SANDRA K	ELECTION EXPENSE REIMB	\$8.71
MCWILLIAMS, KAREN L	ELECTION EXPENSE REIMB	\$29.48
MEDIACOM COMMUNICATIONS CORP	SERVICES	\$280.81
MEERDINK, JOHN W	ELECTION EXPENSE REIMB	\$84.42
MEIER, RANDALL M	MILEAGE REIMB	\$78.86
MENARD INC	SUPPLIES	\$38.90
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$668.00
MIDAMERICAN ENERGY COMPANY	SERVICES	\$3,980.32
MIDWEST PATCH, IOWA PATCH	SIGNS	\$3,007.00
MIDWEST WHEEL COMPANIES INC	PARTS	\$1,347.36
MJ'S EAST AMOCO	FUEL	\$391.46
MORRISSEY, BARBARA J	ELECTION EXPENSE REIMB	\$14.74
MOTOROLA SOLUTIONS INC	EQUIPMENT	\$2,777.51
MULGREW OIL CO	FUEL	\$1,536.45
MULHOLLAND, MICHAEL L	GROUND CARE	\$84.00
MURRAY, BRENDA K	ELECTION EXPENSE REIMB	\$53.14
NACVSO	DUES	\$200.00
NAPA AUTO PARTS - 2725	EQUIP PARTS SUP	\$1,387.67
NATIONWIDE MUTUAL INSURANCE CO	SURETY BOND	\$1,242.00
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$5,075.75
NEELY, JULIE A	ELECTION EXPENSE REIMB	\$18.76
NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$6,801.00
NOTZ, KERRY	ELECTION EXPENSE REIMB	\$48.24
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$636.57
O'DONNELL, TIMOTHY R	ELECTION EXPENSE REIMB	\$7.24
ORIGIN DESIGN CO	SERVICES	\$13,352.75
OUR LADY OF THE HOLY ROSARY	ELECTION RENT	\$125.00
OWENS, MATTHEW R	MEAL REIMB	\$81.68
P & K MIDWEST INC	PARTS LABOR	\$822.46
PEST CONTROL CONSULTANTS	SERVICES	\$260.00
PHILLIPS, JAMES T	ELECTION EXPENSE REIMB	\$10.45
PILLERS AND RICHMOND	SERVICES	\$7,170.00
PINNEY PRINTING COMPANY	SUPPLIES	\$533.50
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PITNEY BOWES INC	SUPPLIES	\$348.58
POWELL, GAYLE A	ELECTION EXPENSE REIMB	\$85.97
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRETZ, CATHERINE J	ELECTION EXPENSE REIMB	\$25.46
PRICHARD, DIANNE	ELECTION EXPENSE REIMB	\$59.50
QUILL CORPORATION	SUPPLIES	\$100.92
R H A SERVICE INC	EQUIPMENT LEASE	\$410.00
RAAB, JULIE D	ELECTION EXPENSE REIMB	\$10.32
RENTSCHLER, JOHN G	ELECTION EXPENSE REIMB	\$8.17
REPUBLIC SERVICES	SERVICES	\$549.28
RESERVE ACCOUNT	METERED POSTAGE	\$16,000.00
RICHMANN, DEBORAH A	ELECTION EXPENSE REIMB	\$17.42
RICKERTSEN, BRUCE P	ELECTION EXPENSE REIMB	\$16.08
RING, ANN L	ELECTION EXPENSE REIMB	\$40.20
RINKER MATERIALS	BOX CULVERT 2	\$64,059.63
RK DIXON	COPIER MAINT	\$38.83
ROBBINS, CELESTE A	ELECTION EXPENSE REIMB	\$47.78
ROBINSON, RANDY R	ELECTION EXPENSE REIMB	\$121.61
ROCK, DONNA J	ELECTION EXPENSE REIMB	\$14.74
ROGIS, CINDI M	ELECTION EXPENSE REIMB	\$13.40
ROLING HEIGHTS LLC	RENT ASSISTANCE	\$200.00
ROLING, SANDRA A	ELECTION EXPENSE REIMB	\$56.28
RUETER, MARY L	ELECTION EXPENSE REIMB	\$294.80
RYDER, PAMELA K	ELECTION EXPENSE REIMB	\$101.51
RYDER, PAUL E	ELECTION EXPENSE REIMB	\$13.40
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$400.00
SCHAUER, JOHN D	ELECTION EXPENSE REIMB	\$48.45
SCHEMERS, KELLY T	ELECTION EXPENSE REIMB	\$25.46
SCHERRMAN'S IMPLEMENT INC	TILLER PURCHASE	\$6,200.00
SCHMIDT, BRIAN L	ELECTION EXPENSE REIMB	\$140.51
SCHMIDT, JANE A	ELECTION EXPENSE REIMB	\$87.50
SCHOEL, LUCILLE	ELECTION EXPENSE REIMB	\$13.40
SCHREIBER, KIRK G	ELECTION EXPENSE REIMB	\$57.62
SCHROEDER, JAMES S	ELECTION EXPENSE REIMB	\$132.20
SCHROEDER, JESSUP J	MEAL REIMB	\$82.27
SEESER STORAGE SYSTEMS INC	BOX CULVERT L128A	\$10,950.00
SHANNON FLOORING	PROJECT PAYMENT	\$4,760.00
SHERWIN WILLIAMS	SUPPLIES	\$296.24
SJ SMITH CO INC	SUPPLIES	\$15.60
SKYLINE CENTER INC	SERVICES	\$179.87
SMITH, JOHN K	ELECTION EXPENSE REIMB	\$8.04

SOENKSEN, ALLAN L	MEAL REIMB	\$23.78
SOENKSEN, ANN E	ELECTION EXPENSE REIMB	\$5.36
SPAIN, JACQUELINE M	ELECTION EXPENSE REIMB	\$33.50
SPARKS, KENNIE	MEAL REIMB	\$55.15
ST BONIFACE CEMETERY ASSOC	SERVICEMEN'S GRAVE	\$1,210.00
ST IRENAEUS CALVARY CEMETERY	SERVICEMEN'S GRAVE	\$4,020.00
ST PATRICK'S ALTAR & ROSARY FOR GROSSMAN HALL	ELECTION RENT	\$125.00
STACK, JOHN J	ELECTION EXPENSE REIMB	\$25.00
STARLING, SALLY	ELECTION EXPENSE REIMB	\$61.64
STATE HYGIENIC LABORATORY	SERVICES	\$354.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STEIN, KEITH	WELL PLUGGING	\$700.00
STERICYCLE INC	SERVICES	\$1,518.91
STEWART, KOLTON P	MEAL REIMB	\$60.01
STOFER, DEBRA L	ELECTION EXPENSE REIMB	\$53.60
STOFER, LEE A JR	ELECTION EXPENSE REIMB	\$67.88
SULLIVAN, CATHERINE A	ELECTION EXPENSE REIMB	\$13.40
SULLIVAN, RICKY	GROUND'S CARE	\$753.00
SUNSHINE LEARNING CENTER	SCHOLARSHIPS	\$600.00
SWANSON SERVICES CORPORATION	SUPPLIES	\$870.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$24.99
TEAL, STANLEY L	ELECTION EXPENSE REIMB	\$143.59
THAT CHURCH	ELECTION RENT	\$125.00
THAYER, PATRICIA R	ELECTION EXPENSE REIMB	\$33.50
THE GARAGE INC	VEHICLE MAINT	\$854.22
THE OBSERVER	PUBLICATIONS	\$1,893.28
THEISEN'S OF DE WITT INC	PARTS BRIDGE SIGNS	\$519.91
THOMPSON TRUCK & TRAILER INC	PARTS SERVICE	\$8,393.69
TIRES N' MORE	TIRE REPAIR	\$1,210.55
TOTTEN, JOHN D	ELECTION EXPENSE REIMB	\$25.00
TRACY, CHRISTOPHER G	ELECTION EXPENSE REIMB	\$65.20
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$151.20
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$326.00
TRI STOP FUEL	FUEL	\$67.21
ULINE INC	SUPPLIES	\$1,149.98
UNIFORM DEN INC	UNIFORMS	\$638.99
US CELLULAR	SERVICE	\$3,052.89
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$794,358.91
VAN LANCKER, ERIC	MILEAGE REIMB	\$164.82
VAN ZEE, ARLEN J	ELECTION EXPENSE REIMB	\$8.04
VERIZON WIRELESS	SERVICE	\$442.14
VICKERS, DAVID W	ELECTION EXPENSE REIMB	\$32.16
VOGEL, BRENT M	MEAL REIMB	\$110.38
WASHINGTON SENIOR APARTMENTS	RENT ASSISTANCE	\$200.00
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	\$244.45
WATSON, BERT M	ELECTION EXPENSE REIMB	\$33.50
WATSON, LINDA J	ELECTION EXPENSE REIMB	\$268.00
WEAVER, REBECCA A	MILEAGE REIMB	\$121.94
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WELTON VOLUNTEER FIRE COMPANY	ELECTION RENT	\$125.00
WENDLING QUARRIES INC	ROCK	\$19,706.29
WENZEL, WILLIAM D	CONTRACT MOWING	\$1,575.00
WHITE CAP LP	BOX CULVERT	\$75.99
WIERSEMA, MANDY LYNNE	ELECTION EXPENSE REIMB	\$26.80
WIMACTEL INC	PAY PHONE	\$91.50
WOLF, MARGARET C	ME SERVICES	\$3,213.15
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$630.53
YAROLEM, SCOTT A	ELECTION EXPENSE REIMB	\$11.39
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZELLER, SUSAN E	ELECTION EXPENSE REIMB	\$33.50
ZIMMER, TAMERA R	ELECTION EXPENSE REIMB	\$28.14
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00

Grand Total: \$1,371,134.34

Fund	Expense Amount
0001 GENERAL BASIC	\$397,220.77
0002 GENERAL SUPPLEMENTAL	\$20,761.00
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$670,058.72
0004 EASTERN IOWA MENTAL HEALTH REGION	\$323.88
0011 RURAL SERVICES BASIC	\$14,242.45
0020 SECONDARY ROADS	\$148,600.79
0021 PIONEER CEMETERY	\$2,942.62
0024 COUNTY RECORDER'S RECORDS MGMT	\$179.87
0027 COMMISSARY	\$3,179.60
1500 CAPITAL PROJECTS FUND	\$51,987.59
4000 EMERGENCY MANAGEMENT SERVICES	\$34,118.26
4010 E911	\$3,331.14
4100 COUNTY ASSESSOR	\$7,599.10
5120 SCHOOL READY	\$11,112.80
8500 CLINTON COUNTY BENEFIT TRUST	\$5,475.75

Grand Total: \$1,371,134.34

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 Wednesday, December 4, 2024, at 6:00 p.m. at Clinton County Satellite Office Building, Large Conference Room, 226 11th St, DeWitt, IA.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson