

JANUARY 2, 2025

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

Clinton County Auditor David Troester called the meeting to order and presented Resolution 2025-01 which elected Supervisor George as the Board of Supervisors Chairperson for 2025.

RESOLUTIONS

The following resolution was presented and on motion approved.

RESOLUTION 2025-01

The Board of Supervisors of Clinton County, Iowa, proceeded to elect a Chairperson according to the following roll call: Supervisor George voted for George; Supervisor Srp voted for George; Supervisor Irwin voted for George.

Supervisor George, having received the majority of the votes, was declared Chairperson of this Board of Supervisors for the year 2025.

Chairperson George appointed Supervisor Irwin Vice-Chairperson of the Clinton County Board of Supervisors for the year 2025.

The following resolution was presented and on motion approved.

RESOLUTION 2025-14

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on December 17, 2025, for Bridge Replacement project located on 230th Street (FHWA 121700) west of Calamus, Project No. BROS-CO23(130)—5F-23.

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

Peterson Contractors Inc.	\$2,271,892.00
Jim Schroeder Construction Co.	\$2,523,728.30
Brandt Construction Co.	\$2,583,989.55
Taylor Construction Co.	\$3,028,391.00

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:

Peterson Contractors Inc.	\$2,271,892.00
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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: Srp: Yes; Irwin: Yes; George: Yes.

Erin George, Chairperson

CONSENT AGENDA

Resolutions 2025-02 through 2025-13 were approved on the Consent Agenda:

RESOLUTION 2025-02

WHEREAS, two (2) newspapers of Clinton County have made application for appointment as official newspapers of this County, in accordance with Section 349, Code of Iowa, as follows:

THE OBSERVER, DeWitt, Iowa

THE HERALD, Clinton, Iowa

THEREFORE BE IT RESOLVED that *THE OBSERVER* and *THE HERALD* are hereby designated as the official newspapers for the publication of the proceedings of the Board of Supervisors of Clinton County, Iowa, for the year 2025.

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

Erin George, Chairperson

RESOLUTION 2025-03

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the various funds when said Board is not in session during calendar year 2025, in payment of such fixed charges as freight, express postage, water/sewer, other utilities and right of way, when duly certified claims have been properly filed with the County Auditor; now

BE IT FURTHER RESOLVED that all bills paid under this provision shall be passed upon by the Board of Supervisors and shall then be entered upon the minutes as other claims allowed by the Board.

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

Erin George, Chairperson

RESOLUTION 2025-04

WHEREAS, the employees of Clinton County have authorized certain deductions from their payroll, the accumulations of such deductions to be used in the purchase of Annuities, Life Insurance, Flex Plans, United Fund, Family Dental Coverage and Credit Unions; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor or County Human Resources Director, be and are hereby authorized to hold said deductions and make payments to the proper entity or organization.

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

Erin George, Chairperson

RESOLUTION 2025-05

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Todd Kinney, County Engineer of Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the certification of completion of work and final acceptance thereof in accordance with plans and specifications in connection with all Farm to Market and federal or state aid construction projects in this county.

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

Erin George, Chairperson

RESOLUTION 2025-06

WHEREAS, from time to time it is necessary to procure various services from the Iowa Department of Transportation (IADOT) for the construction of Clinton County Secondary Road projects; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Chairperson of said Board of Supervisors of Clinton County, Iowa, is hereby designated, authorized, and empowered to execute the transfer of funds from the Secondary Road Farm to Market Fund to the IADOT in payment for services provided to Clinton County on Secondary Road construction projects in this county.

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

Erin George, Chairperson

RESOLUTION 2025-07

WHEREAS, Section 306.41 of the Code of Iowa provides that “The agency having jurisdiction and control over any highway in the state, or the chief engineer of said agency when delegated by such agency, may temporarily close sections of a highway by formal resolution entered upon the minutes of such agency when reasonably necessary because of construction, reconstruction, maintenance or natural disaster and shall cause to be erected ROAD CLOSED signs and partial or total barricades in the roadway at each end of the closed highway section and on the closed highway where that highway is intersected by other highways if such intersection remains open. Any numbered road closed for over forty-eight hours shall have a designated detour route. The agency having jurisdiction over a section of highway closed in accordance with the provisions of this section, or the persons or contractors employed to carry out the construction, reconstruction, or maintenance of the closed section of highway, shall not be liable for any damages to any vehicle that enters the closed section of highway or the contents of such vehicle or for any injuries to any person that enters the closed section of highway, unless the damages are caused by gross negligence of the agency or contractor.”

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Engineer be authorized to close Clinton County Secondary Roads as necessary with the actual dates of closure to be determined by the County Engineer as follows:

1. For Construction: Any project as described in the approved Clinton County Secondary Road Construction Program for the current fiscal year and any approved supplements thereto.
2. For Emergency Closure of any road for maintenance purposes: Any route deemed necessary by the County Engineer.

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

Erin George, Chairperson

RESOLUTION 2025-08

WHEREAS, the Clinton County Coordinator of Disability Services has accepted the resignation of Administrative Assistant, Celestine Hlubek, as a full-time employee; now

THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks to Celestine Hlubek, effective her last date of employment on January 15, 2025.

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

Erin George, Chairperson

RESOLUTION 2025-09

WHEREAS, the Clinton County Communications Commission has authorized the hiring of additional staff, and the Board of Supervisors does not consider or appoint personnel for the Communications Commission but needs to authorize payroll for the County Auditor. Clinton County Interim Communications Director Lt Scott Reyhons desires to appoint Peyton Sanderson as a Telecommunicator for the Clinton County Communications Commission.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the Communications Commission Budget, to Peyton Sanderson, as a full-time Telecommunicator. This will be in effect at an hourly rate of \$20.18 during the first 6 months of employment, then increasing to \$22.70 for the next 6 months of employment, and then increasing to \$25.22 after 1 year of employment. Sandersons' starting date of employment with the Clinton County Communications Commission will be January 6, 2025. This is subject to the terms and conditions of the Clinton County Communications Commission Bargaining Unit agreement without further action of this Board.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Erin George, Chairperson

RESOLUTION 2025-10

WHEREAS, the Medical Examiner for Clinton County shall be appointed by the Board of Supervisors every two years for a two-year term; and

WHEREAS, the Medical Examiner appointment is currently held by Dr. Margaret Wolf and she has declared interest in continuing as the Clinton County Medical Examiner; and

WHEREAS, the Board has determined Dr. Margaret Wolf to be qualified and appropriate to be appointed as the Clinton County Medical Examiner. AND wish to appoint Dr. Wolf for a two-year term, contingent upon the signing of a renewed contract between Clinton County and Dr. Wolf; then

THEREFORE BE IT RESOLVED that Dr. Margaret "Peg" Wolf is appointed as the Clinton County Medical Examiner to serve a term ending on the first Board of Supervisors meeting of 2027.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Erin George, Chairperson

RESOLUTION 2025-11

WHEREAS, Dr. Margaret Wolf the Medical Examiner for Clinton County has determined the need for a Clinton County Deputy Medical Examiner; and

WHEREAS, the Board has accepted the Medical Examiner's recommendation and determined Dr. Mark Leding to be qualified and appropriate to be reappointed as a Clinton County Deputy Medical Examiner, and wish to appoint Dr. Leding contingent upon the signing of a contract between Clinton County and Dr. Leding; then

THEREFORE BE IT RESOLVED that Dr. Mark Leding is reappointed as a Clinton County Deputy Medical Examiner to serve a term ending on the first Board of Supervisors meeting of 2027 in order to align with the Medical Examiners appointment.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Erin George, Chairperson

RESOLUTION 2025-12

WHEREAS, pursuant to Iowa code section 445.63, the City of Clinton is entitled to abatement of penalty interest, taxes / rates, and charges owed as detailed:

Clinton	8002780000	111 N 3 ST	\$712.00
Clinton	8012090000	118 7 AVE S	\$288.00
Clinton	8012100000	120 7 AVE S	\$288.00
Clinton	8012250000	119 6 AVE S	\$14593.00
Clinton	8019790000	508 7 AVE S	\$730.00
Clinton	1018220211	Land 20-81-6	\$5.00
Clinton	8012040000	616 S 1 ST	\$401.00
Clinton	8012050000	616 S 1 ST	\$102.00
Clinton	8012070000	112 7 AVE S	\$288.00
Clinton	8012080000	114 7 AVE S	\$168.00
Clinton	8012260000	113 6 AVE S	\$7996.00
Clinton	8017780000	405 7 AVE S	\$2597.00
Clinton	8036170000	615 8 AVE S	\$818.00
Clinton	8036870000	635 9 AVE S	\$1348.00
Clinton	8040650000	128 FAYETTE ST	\$1029.00
Clinton	8055350000	432 9 AVE S	\$1282.00
Clinton	8012650000	229 3 AVE N	\$98.00
Clinton	8012660000	227 3 AVE N	\$990.00
Clinton	2401403000	Land 23-81-5	\$67.00
Clinton	2401406000	23-81-5	\$192.00
Clinton	8001250000	613 2 AVE S	\$483.00
Clinton	8003170000	335 2 AVE N	\$589.00
Clinton	8005540000	761 14 AVE S	\$135.00
Clinton	8016870000	440 4 AVE S	\$808.00
Clinton	8017740000	717 S 5 ST	\$321.00

Clinton	8018710000	210 S 5 ST	\$329.00
Clinton	8018940000	549 3 AVE S	\$646.00
Clinton	8027880000	626 N 12 ST	\$215.00
Clinton	8033630000	701 1 AVE	\$352.00
Clinton	8036270000	659 8 AVE S	\$1497.00
Clinton	8036360000	723 8 AVE S	\$90.00
Clinton	8053740000	610 8 AVE S	\$121.00
Clinton	8057150000	506 11 AVE S	\$360.00
Clinton	8612890000	2602 N 2 ST	\$405.00
Clinton	8615980000	2420 MCKINLEY ST	\$205.00
Clinton	8059700001	1000 S 4 ST	\$133.00

THEREFORE BE IT RESOLVED pursuant to Code of Iowa section 445.63, taxes, penalty interest, rates, and charges outstanding and billed to the city of Clinton shall be abated and the treasurer is hereby authorized to make amendment to the county records indicating said abated tax for the parcels as noted, and the county auditor shall update the county record for fiscal year 2024-2025 in the same manner.

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

Erin George, Chairperson

RESOLUTION 2025-13

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa, are named respondents in Iowa Code 657A proceedings for the following properties:

534 2nd Avenue S, Clinton, IA, [Parcel 80-1793-0000] (EQCV050348)

750 10th Avenue S, Clinton, IA, [Parcel 80-3714-0000] (EQCV050362)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of orders disclaiming interest in the above-listed properties and consents to entry of orders awarding title to these properties to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of Orders in favor of the City of Clinton in the above 657A actions filed awarding title of the above-listed properties 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 judgments by the Court in favor of the City of Clinton in the above 657A actions filed, to make an entry in the county system canceling any tax sale certificates of purchase liens against the properties 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: Srp: Yes; Irwin: Yes; George: Yes.

Erin George, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor David Troester said he is looking forward to a good first day and he appreciates the opportunity that the voters of Clinton County have given him.

Supervisor Srp said he has a Decategorization committee meeting on Monday and a city capital improvement plan committee meeting on Thursday.

Supervisor Irwin said he will be attending a special governing board meeting tomorrow afternoon for Mental Health to discuss discontinuing the contract with Robert Young Center for the Mental Health Region, a cost savings to the to the region of about \$460,000 through the end of the year, which will help with additional revenue toward paying current contracts. He said they are trying other options to stabilize their workforce to sustain services going forward after July 1. Irwin said he is looking forward to the Medicaid and Medicare services provided to Clinton County patients.

Chairperson George said Clinton County Republican Party convention is scheduled for Saturday to pick their candidate for the open Senate seat. She said the Democrats held their convention and have chosen Mike Zimmer as their candidate. She highlighted the upcoming important dates and voting options for the January 28 special election.

County Treasurer Dustin Johnson shared that today starts new fees for titling first-time registrations, sales tax on auto transfers and lean perfections. He said other revenue income may be coming in from local dealers.

Conservation Director Phil Visser shared that a new outdoor exploration program to be conducted by one of our naturalists will be held on Thursdays. He said the decision has been made to increase the camping rates when the campgrounds open for the season.

Budget Director Nick Manrique requested available dates for budget presentations and discussions for the upcoming FY2026 budget planning sessions. He asked all department heads and elected officials who received a second reminder regarding their budgets to submit them as soon as possible. He said he would like to have the preliminarily budget done by March 5.

DISCUSSION WITH POSSIBLE ACTION

Review of Supervisor’s board/commission assignments: George reviewed the current assignments and discussed possible changes and appointments. Supervisor Srp said he would update the records with the changes and have that ready for discussion at the next meeting.

Consideration of a tax abatement for the South Carolina Dialogue Foundation: Irwin said he believes this issue is on hold at this time. Johnson said that more information on justification for the tax abatement is needed. George said County Attorney Mike Wolf said there will be action needed but not at this time.

County Administration Building project update: Irwin said the main entrance should be open in two weeks. He said that project did not include the purchase of key fob/card reader device for keyless access. Irwin said the current quote for the reader devices is \$8,222.05, which is for three doors. Only one device is needed so the expense should be lower. County Maintenance Manager Matt Lancaster said he will obtain another quote for one door which will include for parts and labor. Johnson asked about the back entrance door to the Treasurer’s office to allow electronic access, which should only be wiring and programming expense. IT Department Manager Paul Banowetz will follow up on the Treasurer’s Office door issue.

MOTION by Supervisor Srp to authorize the Administration building construction committee to approve a bid for the keyless entry control capabilities for the sliding doors on the new front entrance doors of the Administration Building, not to exceed \$5,000.00.

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

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
ABC PORTABLE STORAGE	STORAGE SERVICES	\$550.00
ACCESS SYSTEMS	COPIER LEASE	\$28.19
ACCESS SYSTEMS LEASING	COPIER LEASE	\$366.40
ADVANCE AUTO PARTS	PARTS	\$158.59
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
AGVANTAGE FS	FUEL	\$36,878.00
ALLIANT ENERGY	SERVICE	\$13,629.05
ALTORFER INC	PARTS	\$5,855.76
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$3,269.06
AMERICAN ELECTRIC INC	PROJECT PAYMENT	\$63,175.00
AMERICAN JAIL ASSOCIATION	MEMBERSHIP	\$60.00
ANDERSON SAND & GRAVEL CO	ROCK	\$387.27
ANDOVER, CITY OF	UTILITIES	\$94.00
ARAMARK CHICAGO LOCKBOX	SUPPLIES	\$135.28
AT DISPOSAL	SERVICE	\$405.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,931.57
AUDIOLOGY CONSULTANTS PC	RETAKE HEARING TEST	\$105.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BARLOW, ROSS J	EXPENSE REIMB	\$355.78
BAUER BUILT INC	TIRES AND TUBES	\$1,060.00
BELLEVUE COMMUNITY SCHOOL DISTRICT, LITTLE STARS	SCHOLARSHIPS	\$700.00
BILLION CHEVROLET BUICK GMC TOYOTA MCELENEY	VEHICLE MAINT	\$638.88
BLAIN'S FARM & FLEET	PARTS	\$22.98
BOWMAN, DAVID M	RAD OFFICER	\$342.36
BRAET'S SERVICE	VEHICLE MAINT	\$884.64
BURGS PAINTING LLC	RECORDERS OFFICE	\$2,839.95
BURNS, ROSS	MILEAGE REIMB	\$40.20
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$3,017.80
CAMANCHE HISTORICAL SOCIETY	ALLOCATION	\$5,000.00
CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$3,508.82
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$600.00
CARTER, KRZYEE-ROBYN D	MEAL REIMB	\$17.84
CDW GOVERNMENT LLC	WARRANTY/PARTS	\$2,540.31
CENTURYLINK	SERVICE	\$8,164.82
CENTURYLINK BUSINESS SERVICES	SERVICE	\$61.19
CERTASITE LLC	INSPECTIONS	\$3,528.54
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,050.74
CLARK SAW CENTER	MOWER MAINT	\$200.77
CLINTON AIRPORT COMMISSION	ALLOCATION	\$12,500.00
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$17,500.00
CLINTON CO HISTORICAL SOCIETY	ALLOCATION	\$6,000.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$1,500.00
CLINTON COUNTY AUDITOR	FISCAL AGENT 2ND QTR	\$1,464.00
CLINTON HERALD	PUBLICATION	\$1,842.78
CLINTON HUMANE SOCIETY	SERVICES	\$100.00
CLINTON PRINTING CO INC	SUPPLIES	\$1,242.47
CLINTON, CITY OF	RENT	\$22,200.18
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$9,383.81
CORONADO, DANIEL R	HBI REIMB	\$1,500.00
CPI / GUARDIAN	SUPPLIES	\$664.97
CULLIGAN OF CLINTON	SERVICES	\$214.65
CUT RITE TREE SERVICE	SERVICES	\$2,500.00
DATIX (USA) INC	SERVICES	\$7,848.75
DAVISON FUELS & OIL, LLC	FUEL	\$5,542.77
DELMAR, CITY OF	UTILITIES	\$83.76
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00

DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$25,750.00
DEWITT, CITY OF	UTILITIES	\$270.67
DEWITT, CITY OF, FRANCES BANTA WAGGONER PUBLIC	ALLOCATION	\$29,264.77
DULTMEIER SALES LLC	SHED REPAIR	\$122.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	LEAD MATCH	\$7,030.50
EASTERN IOWA LIGHT & POWER COOPERATIVE	LIGHTING	\$1,288.02
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,904.48
EHREDT, HANDY B	MILEAGE REIMB	\$45.56
ESKILDSEN, REBECCA J	MILEAGE EXPENSE	\$598.09
F&B COMMUNICATIONS INC	SERVICE	\$308.56
FOLEY, ASHLEY	MEI SERVICES	\$156.78
GALLS LLC	UNIFORMS	\$329.61
GASSER TRUE VALUE	MATERIALS	\$23.11
GENESIS VNA & HOSPICE	SERVICES	\$8,810.59
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$405.00
GRAINGER	SUPPLIES	\$657.90
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$79.90
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,694.21
GROW CLINTON	ALLOCATION	\$40,000.00
GTN LLC	PARTS	\$33.30
GUARDIAN ALLIANCE TECHNOLOGIES INC	MONTHLY SERVICES	\$50.00
HAMILTON, COLE A	MEAL REIMB	\$45.33
HARRIS, AMANDA C	MEI EXPENSE REIMB	\$300.00
HARRY'S FARM TIRE INC	TIRES AND TUBES	\$119.00
HARTZ LOCK CO	PROJECT PAYMENT	\$4,576.55
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$4,316.44
HENDERSON PRODUCTS INC	EQUIPMENT	\$156,823.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,647.09
HOUSBY HEAVY EQUIPMENT LLC	PARTS LABOR	\$8,758.07
HR DIRECT	SUPPLIES	\$88.51
HY-VEE INC	RECOGNITION LUNCH	\$939.19
IMWCA	PREMIUMS	\$19,519.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$46.50
INTOXIMETERS INC	REGULATOR	\$125.00
IOWA AMERICAN WATER CO	SERVICE	\$1,274.86
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$1,480.00
IOWA DEPT OF PUBLIC HEALTH	SERVICES	\$2,042.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$550.00
ITSAVVY LLC	EQUIPMENT	\$3,160.00
JENSEN OIL CO	REPAIR SERVICE	\$20.00
JOHNSON, LORI J	EXPENSE REIMB	\$141.95
K MOTORSPORTS	MAINTENANCE	\$212.32
KALFAS, DANIEL B	LEASE AGREEMENT	\$50.00
KARL CHEVROLET INC	VEHICLE MAINT	\$77,308.03
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$200.00
KINNEY, TODD	MEAL REFUND	\$49.27
KNESS, CHANCE	MEAL REIMB	\$31.17
KONE INC	MAINTENANCE	\$3,851.56
KUNAU IMPLEMENT CO INC	EQUIPMENT MAINT	\$142.28
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$770.11
LAWLOR, THOMAS J	WELL RECON	\$2,000.00
LECTRONICS INC	INSTALLATION COST	\$9,262.19
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LESS LETHAL LLC	EQUIPMENT	\$44.00
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$2,334.04
LEXIS-NEXIS	SERVICES	\$309.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$1,800.00
LOST NATION, CITY OF	UTILITIES	\$7.66
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$3,041.49
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$733.08
L-TRON CORPORATION	EQUIPMENT	\$1,350.00
LYNCH DALLAS PC	SERVICES	\$107.50
MADE IN THE SHADE EASTERN IOWA	SHADE PROJECT PAYMENT	\$15,420.00
MAIDAK, LISA R	EXPENSE REIMB	\$583.64
MAIL SERVICES LLC	SERVICES	\$2,317.34
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS LABOR	\$561.86
MASTERCARD	DEC PAYMENT	\$8,475.07
MCDOWELL, DEB	SERVICES	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$55.40
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$280.81
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$50.69
MIDWEST WHEEL COMPANIES INC	PARTS	\$110.06
MJ'S EAST AMOCO	FUEL	\$199.54
MODUS ENGINEERING LTD	SERVICES	\$3,500.00
MOTOROLA SOLUTIONS INC	EQUIPMENT	\$2,590.48
MULGREW OIL CO	FUEL	\$923.97
NAPA AUTO PARTS - 2725	PARTS SUPPLIES	\$1,243.07
NAPA AUTO PARTS - 5580	PARTS	\$17.58
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$600.00
NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP	\$250.00
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$3,200.84
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$296.63
OGDEN, LINDA A	TRANSCRIPTS	\$186.00
ORIGIN DESIGN CO	SERVICES	\$12,903.34
P & K MIDWEST INC	PARTS	\$173.31
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PILLERS AND RICHMOND	SERVICES	\$1,230.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QC ANALYTICAL SERVICES LLC	SERVICES	\$105.00
QUILL CORPORATION	SUPPLIES	\$366.72

R H A SERVICE INC	SERVICE CALL	\$783.13
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$32.62
RCM DATA CORPORATION	SUPPLIES	\$450.00
RICOH USA INC	COPIER LEASE	\$50.90
RIVER BEND TRANSIT	ALLOCATION	\$3,203.50
RIVER VALLEY COOPERATIVE	SHED LP	\$374.83
RK DIXON	COPIER LEASE	\$234.87
RK GRAPHICS	DECALS	\$255.00
RNJS DISTRIBUTION INC	SERVICES	\$48.50
SCHROEDER, JENNY L	MEI SERVICES	\$26.80
SCOTT COUNTY HEALTH DEPARTMENT	I-SMILE	\$2,135.00
SCOTT, COUNTY OF - TREASURER	ME SERVICES	\$2,100.00
SECRETARY OF STATE	NOTARY	\$30.00
SHERWIN WILLIAMS	SUPPLIES	\$476.29
SJ SMITH CO INC	WELDING SUPPLIES	\$67.16
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
STAMP MAN SPECIALTIES	STAMP PADS	\$21.80
STATE HYGIENIC LABORATORY	TESTING	\$682.50
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
SWANSON SERVICES CORPORATION	INTAKE KITS	\$870.00
TEAL, STANLEY L	MILEAGE REIMB	\$53.60
THE GARAGE INC	VEHICLE MAINT	\$1,708.15
THE OBSERVER	PUBLICATION	\$1,283.69
THEISEN'S OF DE WITT INC	BRIDGE SUPPLIES PARTS	\$658.69
THILTGEN, DONALD	MILEAGE REIMB	\$58.96
THOMPSON TRUCK & TRAILER INC	PARTS	\$545.46
THURSTON TREE SERVICE	TREE REMOVAL	\$2,600.00
TO THE LETTER TYPE AND DESIGN	FALL 2024 NEWSLETTER	\$270.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRI CITY ELECTRIC CO OF IOWA	SERVICES	\$819.00
TRI STATE FIRE CONTROL INC	INSPECTION/TESTING	\$643.00
TRI STOP FUEL	FUEL	\$58.58
TRUCK COUNTRY OF IOWA	PARTS	\$53.79
ULINE INC	DIVIDERS	\$51.27
UNIFORM DEN INC	UNIFORMS	\$644.65
UNITYPOINT HEALTH - ST LUKE'S OCCUPATIONAL	DRUG SCREENING	\$168.00
UNPLUGGED WIRELESS COMMUNICATIONS LLC	PARTS	\$40.00
US CELLULAR	SERVICE	\$2,920.85
VALLEY BLUFF TOWNHOMES LLC	RENT ASSISTANCE	\$400.00
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$741,993.98
VERIZON WIRELESS	SERVICE	\$175.83
WEAVER, RYAN E	PARKING REFUND	\$20.00
WELLER, ALEXANDRIA K	MILEAGE REIMB	\$134.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	ROCK	\$42,760.60
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$3,782.32
WHITE CAP LP	BRIDGE MAINT	\$273.89
WILKERSON, STEVEN M	MILEAGE REIMB	\$225.12
WILSON, RUTH A	EXPENSE REIMB	\$120.48
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$587.08
WINK, TIFFANY A	EXPENSE REIMB	\$10.00
WINSUPPLY OF THE QUAD CITIES IL CO	MATERIALS/PARTS	\$1,055.19
WIRTH, MARY KAY	MILEAGE REIMB	\$28.14
WOLF, MARGARET C	ME SERVICES	\$3,040.20
WOLF, MICHAEL L	MILEAGE REIMB	\$103.52
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$302.47
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00
	Grand Total:	\$1,591,061.15

Fund	Expense Amount
0001 GENERAL BASIC	\$373,082.47
0002 GENERAL SUPPLEMENTAL	\$19,519.00
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$503,372.24
0004 EASTERN IOWA MENTAL HEALTH REGION	\$598.09
0011 RURAL SERVICES BASIC	\$68,056.60
0020 SECONDARY ROADS	\$262,273.52
0021 PIONEER CEMETERY	\$120.48
0027 COMMISSARY	\$2,925.39
1500 CAPITAL PROJECTS FUND	\$333,373.90
4000 EMERGENCY MANAGEMENT SERVICES	\$7,498.83
4010 E911	\$2,596.44
4100 COUNTY ASSESSOR	\$539.87
5120 SCHOOL READY	\$12,430.19
5121 EARLY CHILDHOOD IOWA	\$1,473.29
8500 CLINTON COUNTY BENEFIT TRUST	\$3,200.84
Grand Total:	\$1,591,061.15

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

Motion carried.

I, David Troester, 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: David Troester, Clinton County Auditor

The Board of Supervisors adjourned to meet on Monday, January 13, 2025, at 9:00 a.m. at Clinton County Law Center, 241 7th Ave N, Clinton, Iowa.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

County Auditor

Chairperson