FEBRUARY 24, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors George and Srp. Supervisor Irwin joined the meeting via Zoom. 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

The following Resolutions 2025-39 through 2025-45 were approved:

RESOLUTION 2025-39

WHEREAS, the Clinton County Building Maintenance Department has accepted the resignation of Mitchell Johnson, as a temporary part-time custodian.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Fund Function 11, to Mitchell Johnson. Mitchell's last day of work is February 11, 2025.

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

RESOLUTION 2025-40

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing for the purpose of approving the plans, specifications, form of contract and cost estimate on said Steel Pile Materials Letting be scheduled for March 10, 2025, at 10:00 a.m. in the Board of Supervisors Room.

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

RESOLUTION 2025-41

WHEREAS, the Clinton County Secondary Roads Five Year Construction Program includes a pavement rehabilitation project located on Y-46 (185th Avenue, from State Highway 136 to the Jackson County line), Project No. FM-CO23(137)--55-23, and

WHEREAS, construction of said project FM-CO23(137)--55-23 has been completed by the Contractor and the work has been approved and accepted by the County Engineer.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the final payment to said Contractor.

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

RESOLUTION 2025-42

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

- 42421239Z now owned by Bryan Trich qualifies for an adjustment of \$110.00
- MP1513207 now owned by Johnathan Collins and Hailey Skinner qualifies for an adjustment of \$63.00

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

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

RESOLUTION 2025-43

WHEREAS, the listed Clinton County mobile home has been purchased from an Illinois resident and has been moved into Proper Ties Mobile Home park and qualifies for a property tax adjustment pursuant to Iowa Code section 435.23: B8420590R now owned by Proper Ties LLC qualifies for an adjustment of \$61.00.

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

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

RESOLUTION 2025-44

WHEREAS, the listed Clinton County mobile home records have been transferred to mobile home dealer Scottsman Homes LLC and pursuant to Iowa Code section 435.25 taxes shall be abated:

- R26341 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$97.00

- 06L29511 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$74.00
- PAT25929IN transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$97.00
- 14300433T transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$74.00
- INFLV55A71832BM13 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$72.00
- 20901CH53966 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$87.00 THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Mobile Home taxes for the above referenced parcels shall be abated in accordance with Iowa code chapter 435.25 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

RESOLUTION 2025-45

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 previously approved incentives on November 5, 2018, and March 13, 2023; and

WHEREAS, the Clinton County Supervisors wish to provide the County incentives to more veterans through broader eligibility requirements than what was previously offered; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors commits to its Home Base Iowa partnership by offering the following incentives to veterans who qualify through a prescribed application process:

- Reimbursement of expenses up to \$275 per visit, up to two times a year, for a qualifying veteran to interview with a business in Clinton County
- A one-time home purchase closing cost reimbursement of up to \$1,500 for a home located in Clinton County with an application submitted within one year of the purchase date of a home

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors will offer the one-time incentives to veterans who relocate to the community after a veteran has been discharged from military service as honorably, under honorable conditions or general; and

BE IT FURTHER RESOLVED that this resolution also rescinds Resolution 2023-67 dated March 13, 2023.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2025-46

WHEREAS, Clinton County has been awarded funding through the Traffic Safety Improvement Program for the purchase of four solar powered flashing beacons at the stop signs located at the intersection of 220th Street and 380th Avenue and,

WHEREAS, to receive the funds in accordance with the TSIP Program it is necessary for Clinton County and the IDOT to enter into an agreement for administration and funding of the project; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the IADOT Agreement No: 2026-TS-005; 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: Srp: Yes; Irwin: Yes; George: Yes. Erin George, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared their meeting schedule for the week and those that they will be attending.

David Troester, County Auditor, gave an update on the March 4th and April 8th Special elections.

Dustin Johnson, County Treasurer, gave an update on Clinton County Day on The Hill at the state capitol.

Alexandria Weller, Human Resources Director, gave an update on Anniversary of Clinton County Employees: Travis Winter 1 year at the Sheriff's department, Ray Hitchcock 5 years at Veterans Affairs, Shane McClintock 10 years as Sanitarian, and Al Ketelsen 10 years at Conservation.

Philip Visser, County Conservation Director, gave an update on the addition of 40 acres to the Lost Nation public hunting area.

Todd Kinney, County Engineer, gave an update on current work going on in the Secondary Roads department and HWY 30 bridge replacement.

DISCUSSION WITH POSSIBLE ACTION

FY2025 Budget Amendment for Conservation Board LACI Fund: Visser explained the need for the budget amendment to fund electrical upgrades at Rock Creek and Eden Valley Nature Center.

Administration Building project update: The project is wrapping up and window blinds are being installed.

10:00 A.M. Public Hearing

Chairperson George called the Public Hearing to order at 10:00 a.m. Present were Supervisors Srp and Irwin; County Auditor David Troester; and members of the press and public.

The purpose of the Public Hearing was to solicit comments on the plans, specifications, form of contract and cost estimate on said Timber Plank Materials letting.

Proof of publication was presented, accepted, and returned for filing.

No comments were received.

Motion was made by Supervisor Srp to adjourn the Public Hearing.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Motion carried. The Public Hearing was adjourned at 10:05 a.m.

MOTION by Supervisor Srp to approve the bid documents and estimated cost for the fiscal year 2025 Day Labor Timber Plank Material letting.

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

REPORTS

The Commission of Veterans Affairs January 2025 monthly report was 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	COPIER LEASE	\$8.92
ACCESS SYSTEMS LEASING	COPIER LEASE	\$628.14
ACCURATE CONTROLS INC	SUPPORT CALL	\$82.00
ADCRAFT	OUTREACH SHIRTS/HATS	\$463.25
ADNEY, AMY	MILEAGE REIMB	\$105.26
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$23,735.34
ALLIANT ENERGY	SERVICE	\$4,195.27
ALTORFER INC	PARTS OUTSIDE LABOR	\$3,769.59
AMAZON CAPITAL SERVICES INC	BATTERIES	\$90.67
ANDERSON, CAROL	ELECTION EXPENSE REIMB	\$16.80
ANDOVER, CITY OF	UTILITIES	\$94.00
ANDOVER, CITY OF, ANDOVER VOLUNTEER FIRE	RENT/CUSTODIAL	\$125.00
AT DISPOSAL	SERVICE	\$1,105.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,055.53
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BEHNE, JANICE R	ELECTION EXPENSE REIMB	\$23.80
BENNETT, DEANNE C	ELECTION EXPENSE REIMB	\$26.60
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$2,025.11
BOWMAN, DAVID M	RAD OFFICER	\$281.20
BRADWAY, BRUCE M	ELECTION EXPENSE REIMB	\$49.00
BRADWAY, KAREN A	ELECTION EXPENSE REIMB	\$123.00
BRANDT PROPERTIES	RENT ASSISTANCE	\$400.00
BRAUER, BEVERLY E	ELECTION EXPENSE REIMB	\$54.60
BRAY, JOHN M	MILEAGE REIMB	\$1.50
BURGS PAINTING LLC	PAINTING SERVICES	\$1,129.60
BURKE ELECTRIC	SERVICE CALL	\$1,319.10
	ELECTION EXPENSE REIMB	\$1,319.10
BURKEN, JANIS R CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$67.00 \$77.72
	UTILITIES	\$17.72 \$139.60
CALAMUS, CITY OF		
CALCO COMMUNITY BUILDING	RENT/CUSTODIAL	\$125.00
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	\$218.75
CDW GOVERNMENT LLC	EQUIPMENT	\$2,262.82
CENTURYLINK	SERVICE	\$7,339.66
CERTASITE LLC	INSPECTIONS	\$825.00
CG AUTOGLASS	PARTS	\$675.00
CHARM-TEX INC	MATTRESSES	\$3,247.40
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,119.02
CLINTON COUNTY AREA SOLID WASTE AGENCY	DISPOSAL SERVICES	\$693.70
CLINTON COUNTY AUDITOR	PROFESSIONAL SERVICES	\$1,125.00
CLINTON COUNTY IT DEPARTMENT	ANNUAL MAINT	\$36,446.86
CLINTON HERALD	PUBLICATIONS	\$2,478.09
CLINTON PRINTING CO INC	ENVELOPES	\$367.00
CLINTON, CITY OF	UTILITIES	\$18,614.13
COMPASS MINERALS AMERICA INC	SALT	\$2,306.27
COOK, COUNTY OF - CLERK OF THE CIRCUIT COURT	RECORDS	\$55.50
CPI / GUARDIAN	HEATING ELEMENT	\$136.08
CULLIGAN OF CLINTON	SERVICE	\$417.85
CULLISON-SHORT, MISTY D	ELECTION EXPENSE REIMB	\$75.40
DAN'S OVERHEAD DOORS	REPAIR	\$332.80
DAVISON FUELS & OIL, LLC	FUEL	\$7,509.50

DELMAR, CITY OF	UTILITIES	\$41.88
DEPARTMENT OF INSPECTIONS, APPEALS, & DES MOINES STAMP MFG CO	INSPECTIONS STAMPS	\$280.00 \$661.60
DEWITT, CITY OF	UTILITIES	\$227.99
DEWITT, CITY OF, FOR ELMWOOD CEMETERY	SERVICEMEN'S GRAVE CARE	\$5,980.00
DEWULF, ANITA J	ELECTION EXPENSE REIMB	\$166.12
DODDS, LAURIE L	ELECTION EXPENSE REIMB	\$17.78
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$126.00
DOWNTOWN AUTO CLINIC	VEHICLE DETAILING	\$82.60
DROSTE, CHERYL A EAGLE, SARA A	ELECTION EXPENSE REIMB MEALS/MILEAGE REIMB	\$70.00 \$296.29
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$61.34
ED MORSE CHEVROLET BUICK GMC NORTH	PARTS	\$82.40
EDENS, MARCIA A	ELECTION EXPENSE REIMB	\$25.00
EHREDT, HANDY B	MILEAGE REIMB	\$12.60
EICHHORN, KAREN J	ELECTION EXPENSE REIMB	\$53.34
ELECTION SYSTEMS & SOFTWARE LLC	BALLOT EXPENSES	\$5,553.41
ELLIOTT, PATRICIA A EVANS, RUTH I	ELECTION EXPENSE REIMB ELECTION EXPENSE REIMB	\$9.80 \$13.02
EVERSOLL, TRENTON T	MEAL REIMB	\$54.99
EVERSON, ERIN E	ELECTION EXPENSE REIMB	\$32.90
F&B COMMUNICATIONS INC	SERVICE	\$305.56
FARRELL, JUDY R	ELECTION EXPENSE REIMB	\$33.32
FIDLAR TECHNOLOGIES	BOS MINUTE BOOK	\$450.52
FILLENWARTH BEACH LLC FOLEY, ASHLEY	RESERVATIONS MEI SERVICES	\$1,200.00 \$17.50
FONCK, JULIE M	ELECTION EXPENSE REIMB	\$26.60
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GALLS LLC	UNIFORM ACCESSORIES	\$214.11
GASSER TRUE VALUE	MATERIALS	\$15.27
GENESIS VNA & HOSPICE	SERVICES	\$39,959.15
GO GREEN CLEANING SERVICE	SERVICES	\$1,040.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$208.00
GONZALEZ, ADRIANA GOOSE LAKE, CITY OF	MEAL REIMB RENT/CUSTODIAL	\$19.55 \$242.66
GRAINGER	EQUIPMENT/PARTS/CEILING	\$1,856.65
GRAND MOUND COMMUNITY CENTER	RENT/CUSTODIAL	\$125.00
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,585.18
GRAVERT, SUE	ELECTION EXPENSE REIMB	\$30.94
GRAY, CRYSTAL	ELECTION EXPENSE REIMB	\$16.80
GREAT WESTERN SUPPLY CO	SUPPLIES	\$426.48
HAMILTON, COLE A HANSEN, DONALD R	MEAL REIMB ELECTION EXPENSE REIMB	\$28.66 \$131.40
HARRIS, AMANDA C	MEI SERVICES	\$8.54
HARTZ LOCK CO	PROJECT PAYMENT	\$18,551.14
HENDERSON PRODUCTS INC	PARTS	\$64.45
HOFFMANN, GARY	ELECTION EXPENSE REIMB	\$7.00
HOME DEPOT CREDIT SERVICES	MATERIALS/PARTS	\$965.91
HOOGHEEM, TERRI J	ELECTION EXPENSE REIMB ELECTION EXPENSE REIMB	\$43.40
HOUSE, JULIE HR DIRECT	CALENDAR	\$31.08 \$28.95
HUEGERICH, MARILYN J	ELECTION EXPENSE REIMB	\$28.00
IMMANUEL LUTHERAN CHURCH	DENT/CUSTODIAL	\$125.00
INFOUSA MARKETING INC	CITY DIRECTORY DUES RECERTIFICATION MEMBERSHIP SERVICE SERVICES PREMIUMS ME SERVICES TERMINAL BILLING REGISTRATION EQUIPMENT	\$276.00
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$125.00
INT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$46.50
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC IOWA AMERICAN WATER CO	MEMBERSHIP	\$440.00
IOWA AMERICAN WATER CO	SERVICE	\$414.91 \$904.00
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$9.505.00
IOWA DEPT OF PUBLIC HEALTH	ME SERVICES	\$5,050.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$5,014.50
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$410.00
ITSAVVY LLC		\$1,360.00
J & L ENTERPRISES JACOBSEN, MARK A	SNOW REMOVAL ELECTION EXPENSE REIMB	\$1,835.00 \$41.30
JIM TRIMBLE APTS	RENT ASSISTANCE	\$200.00
JOHN DEERE FINANCIAL	EQUIPMENT/VEHICLE MAINT	\$1,032.84
JONES, MICHAEL E	ELECTION EXPENSE REIMB	\$88.70
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KEEGAN, SHELLY L	ELECTION EXPENSE REIMB	\$22.40
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$30.80
KENNEDY, KERKY K	ELECTION EXPENSE REIMB ELECTION EXPENSE REIMB	\$42.00 \$51.80
KUNAU IMPI EMENT CO INC	PARTS	\$62.05
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LAMP, LINDA K	ELECTION EXPENSE REIMB	\$32.20
JIM TRIMBLE APTS JOHN DEERE FINANCIAL JONES, MICHAEL E KALFAS, DANIEL B KEEGAN, SHELLY L KENNEDY IVORY, KEHLY M KENNEDY, KERRY K KILBURG, COLLEEN K KUNAU IMPLEMENT CO INC KUPFER, NICOLE M LAMP, LINDA K LECTRONICS INC LEVEL 3 COMMUNICATIONS LLC LINDSTROM, MARK	ALARM SERVICE	\$869.50
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$6,136.43
LINDSTROM, MARK LINN, COUNTY OF - COMMUNITY SERVICES	ELECTION EXPENSE REIMB SERVICES	\$30.66 \$19,626.98
LIVESAY, RODNEY	MEI SERVICES	\$19,626.98
LOST NATION, CITY OF	UTILITIES	\$23.69
LYNCH DALLAS PC	SERVICES	\$38.00
MADISON NATIONAL LIFE	PREMIUMS	\$409.20
MAHMENS, SHELLY R	ELECTION EXPENSE REIMB	\$67.28
MAIL SERVICES LLC	SERVICES	\$2,158.17
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS EER DAVMENIT	\$4,454.84
MASTERCARD MATCO TOOLS	FEB PAYMENT HAND TOOL	\$11,110.90 \$47.65
MCKEON, BARBARA A	ELECTION EXPENSE REIMB	\$47.65 \$19.60
MCLAUGHLIN, SANDRA K	ELECTION EXPENSE REIMB	\$18.20
MCQUIRE, CAROL S	ELECTION EXPENSE REIMB	\$27.72
MCWILLIAMS, KAREN L	ELECTION EXPENSE REIMB	\$57.20

MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MENARD INC	PARTS/MATERIALS	\$757.28
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$142.00
MIDAMERICAN ENERGY COMPANY MIDWEST CARD & ID SOLUTIONS LLC	AREA LIGHTING CLEANING KITS	\$50.62 \$143.16
MIDWEST PATCH, IOWA PATCH	SIGN	\$130.00
MJ'S EAST AMOCO	FUEL	\$222.96
MODUS ENGINEERING LTD	CONSTRUCTION ADMIN	\$256.90
MUNCK, MICHELLE R	TRANSCRIPTS	\$73.50
MURRAY, BRENDA K	ELECTION EXPENSE REIMB	\$25.00
NAPA AUTO PARTS - 5580	FUEL DENT ASSISTANCE	\$9.99
NATIONAL MANAGEMENT LLC NICHOLS, LINDA C	RENT ASSISTANCE ELECTION EXPENSE REIMB	\$475.00 \$40.46
NOTZ, KERRY A	ELECTION EXPENSE REIMB	\$25.90
O'DONNELL ACE HARDWARE	PARTS/SUPPLIES	\$316.66
ORIGIN DESIGN CO	SERVICES	\$5,780.78
OUR LADY OF THE HOLY ROSARY	RENT/CUSTODIAL	\$125.00
PATC	HANDBOOKS	\$112.00
PAPE FUNERAL HOME INC PELHAM BROS INC	CREMATION ASSISTANCE	\$3,000.00
PHILLIPS, JAMES T	SAND/BUFF RESIDUE ELECTION EXPENSE REIMB	\$175.00 \$28.00
PILLERS AND RICHMOND	SERVICES	\$2,640.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICHARD, DIANNE	ELECTION EXPENSE REIMB	\$25.20
QUILL CORPORATION	TONER/STAMPS/PAPER	\$206.35
R H A SERVICE INC	SERVICE CALL	\$1,605.06
RDO TRUCK CENTER CO	PARTS FILTER ELECTION EXPENSE REIMB	\$321.74 \$19.60
REILING, AUTUMN M RICHMANN, DEBORAH A	ELECTION EXPENSE REIMB	\$32.06
RIVERSIDE APARTMENTS COOPERATIVE	RENT ASSISTANCE	\$200.00
RK DIXON	COPIER MAINT	\$234.87
RK GRAPHICS	BOAT DECALS	\$1,700.00
RNJS DISTRIBUTION INC	SERVICE	\$56.00
ROBINSON, RANDY R	ELECTION EXPENSE REIMB	\$97.80
ROLFSTAD, PATRICIA	SERVICES	\$231.80
SCHAUER, JOHN D SCHMIDT, BRIAN L	ELECTION EXPENSE REIMB ELECTION EXPENSE REIMB	\$132.10 \$121.32
SCHREIBER, KIRK G	ELECTION EXPENSE REIMB	\$61.60
SCHROEDER, JAMES S	ELECTION EXPENSE REIMB	\$137.00
SCHROEDER, JENNY L	MEI SERVICES	\$25.20
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$116.13
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
SEYMOUR, ROY W	ELECTION EXPENSE REIMB	\$12.32
SHERWIN WILLIAMS SIADSA	PAINT SERVICES	\$32.99 \$5,355.00
SPAIN, JACQUELINE M	ELECTION EXPENSE REIMB	\$35.00
SPLASH MULTISPORT & CUSTOM, LLC	TABLE THROW	\$145.00
ST PATRICK'S ALTAR & ROSARY FOR GROSSMAN	RENT/CUSTODIAL	\$125.00
STACK, JOHN J	ELECTION EXPENSE REIMB	\$87.36
STARLING, SALLY	ELECTION EXPENSE REIMB	\$35.00
STEEL MART INC	MATERIALS	\$1,011.30
STOREY KENWORTHY CORP TEAL, STANLEY L	LABELS/ENVELOPES ELECTION EXPENSE REIMB	\$626.52 \$164.30
THE GARAGE INC	VEHICLE MAINT	\$1,375.03
THE MASTER'S TOUCH LLC	SERVICES	\$12,750.00
THE OBSERVER	PUBLICATIONS	\$1,485.22
THOMPSON TRUCK & TRAILER INC	EQUIPMENT	\$152,592.60
THURMAN PSYCHOLOGICAL LLC	SERVICES	\$7,525.00
TIPTON ELECTRIC MOTORS INC	SHED REPAIR	\$18.64
TIRES N' MORE	TIRES	\$12,708.50
T-MOBILE USA INC. TO THE LETTER TYPE AND DESIGN	SERVICE NEWSLETTER	\$118.16 \$270.00
TOTTEN, JOHN D	ELECTION EXPENSE REIMB	\$103.40
TRACY, CHRISTOPHER G	ELECTION EXPENSE REIMB	\$74.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$151.20
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$5,191.56
TRI STOP FUEL	FUEL	\$160.27
TRITECH SOFTWARE SYSTEMS TULLEY, DEB M	ANNUAL MAINT ELECTION EXPENSE REIMB	\$74,027.82 \$17.36
U S POSTAL SERVICE, POSTMASTER	BR ANNUAL MAINT	\$1,020.00
ULINE INC	CHAIR MAT	\$608.98
UNIFORM DEN INC	UNIFORMS	\$152.22
UNITYPOINT HEALTH	DRUG TESTS	\$294.00
US CELLULAR	SERVICE	\$3,996.44
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$262,800.99
VERIZON WIRELESS VICKERS, DAVID W	SERVICE ELECTION EXPENSE REIMB	\$119.82 \$35.00
VISSER, PHILIP D	MEETING LUNCH EXPENSE	\$83.41
WATSON, LINDA J	ELECTION EXPENSE REIMB	\$35.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$844.41
WELTON VOLUNTEER FIRE COMPANY	RENT/CUSTODIAL	\$125.00
WENDLING QUARRIES INC	SALT	\$15,088.20
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$744.63
WULF, DEBORAH A	ELECTION EXPENSE REIMB	\$20.44 \$683.45
XEROX FINANCIAL SERVICES LLC YAROLEM, SCOTT A	COPIER LEASE ELECTION EXPENSE REIMB	\$683.45 \$11.62
ZELLER, SUSAN E	ELECTION EXPENSE REIMB	\$35.00
	Grand Total:	\$867,751.92
Fund	Expense Amount	
0001 GENERAL BASIC	\$313,639.58	
0002 GENERAL SUPPLEMENTAL	\$9,505.00	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$152,861.90	

0004 EASTERN IOWA MENTAL HEALTH REGION	\$190.49
0011 RURAL SERVICES BASIC	\$2,477.55
0020 SECONDARY ROADS	\$199,453.65
0027 COMMISSARY	\$3,526.48
1500 CAPITAL PROJECTS FUND	\$133,728.31
4000 EMERGENCY MANAGEMENT SERVICES	\$9,716.07
4010 E911	\$39,194.60
4100 COUNTY ASSESSOR	\$1,424.09
8500 CLINTON COUNTY BENEFIT TRUST	\$909.20
9999 TREASURY MANAGEMENT FUND	\$1,125.00
Grand Total:	\$867,751.92

 Vendor
 Payable Description
 Payment Amount

 MILES BENEFITED FIRE DISTRICT
 COUNTY FUNDING
 \$12,400.00

 Fund
 Expense Amount

 0001 GENERAL BASIC
 \$12,400.00

 Grand Total:
 \$12,400.00

 \$12,400.00

Roll Call: Srp: Yes; Irwin: Yes (virtual); 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 at 9:00 a.m. on Thursday, February 27, 2025.

David Troester, County Auditor		Erin George, Chairperson
	-APPROVED-	
County Auditor		Chairperson