MARCH 31, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors George, Irwin and Srp. 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 Resolution 2025-72 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2025-72

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:

- PAT25929IN now owned by Rio May and Kiana Powell qualifies for an adjustment of \$82.00.
- 1NFLN76A03427AT now owned by Elena Alaniz qualifies for an adjustment of \$68.00.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 26-3 for Mediacom to place a 36" Duct in the ROW along 262nd Street and 300th Avenue. The work will take place within Clinton County ROW, located in Sections 29 and 30 T81N R04E of the DeWitt Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2025-73

WHEREAS, the following quotations were received on March 18, 2025, for one new motor grader, and

Dealership	Martin Equipment	Altorfer
Manufacturer	John Deere	CAT
Model	770 GP	150
Base Price (plus front fenders, V-plow and wing plow)	\$415,625	\$427,471
2011 CAT 140M2 trade	\$65,000	\$69,645
Net Cost After Trade	\$350,625	\$357,826

WHEREAS, the County Engineer recommends based on historical resale information the quote be awarded to Altorfer for the purchase of a new CAT 150 machine,

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a Motor Grader be awarded to: Altorfer CAT

BE IT FURTHER RESOLVED that the County Engineer be authorized to execute said purchase agreement on behalf of Clinton County, Iowa.

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

The following resolution was presented and on motion approved:

RESOLUTION 2025-74

WHEREAS, the following quotations were received on March 18, 2025, for one compact track loader; and

Dealership	Martin Equipment	Altorfer	Titan Machinery	Kunau Implement
Manufacturer	John Deere	CAT	CASE	New Holland
Model	333 P	275 XPS	TV620B	C362
Base Price	\$90,500	\$103,472	\$105,655	\$99,500

WHEREAS, the County Engineer recommends based on the quotes submitted the quote be awarded to Martin Equipment for the purchase of a new John Deere 333 P tier machine,

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a track compact loader be awarded to: Martin Equipment

BE IT FURTHER RESOLVED that the County Engineer be authorized to execute said purchase agreement on behalf of Clinton County, Iowa.

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

The following resolution was presented and on motion approved:

RESOLUTION 2025-75

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Clinton County Engineer's Office on March 18, 2025, for the Day Labor Timber Plank Materials Letting.

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

Legacy Corp of Illinois \$159,878.76 Wheeler Lumber LLC \$57,367.31 Ovel Forest Inc. \$54,798.26

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the Engineer's recommendation that the contract for said work be awarded to the low bidder, as follows:

Ovel Forest Inc \$54,798.26

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 Materials Contract for this Clinton County.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared their meeting they will each be attending this week.

David Troester County Auditor gave updates for the April 8th Special elections and shared the meetings he will be attending this week.

Bill Greenwalt County Sherriff gave updates on State jail inspection and interviews for County Communications Director and shared the meetings he will be attending this week.

Todd Kinney County Engineer gave updates on various road and bridge projects in the county.

Dustin Johnson County Treasurer gave updates on property tax collections and new hours at the De Witt satellite office.

Pamela Peterson Human Resources Administrator reported April milestone anniversaries Todd Randolph 40 years with Secondary Roads, Dave Schneden 35 years with Conservation, Mark Mahmens 15 years with the Sheriff's Office, Aaron Frame 10 years Secondary Roads, Jake Beck 10 years Secondary Roads, Dustin Johnson 5 years County Treasurer, Gracie Brown 1 year County Jail, Brianna Winter 1 year County Jail, and Jason Rickertsen 1 year Secondary Roads. Todd Randolph will receive the fourth quarter 2024 outstanding service award.

Chance Kness Emergency Management Director spoke on Storm Spotter training and the setting up of weather radios

John Bray County Veterans Affairs Director spoke on replacement of Veteran headstones at a local cemetery by the federal VA in conjunction with students at Clinton Community College, a project by students at Clinton High School for a database of Clinton County Veterans.

DISCUSSION WITH POSSIBLE ACTION

Claims Review process: A discussion of the claims review process was held.

10:15 A.M. FY2026 Budget Discussion

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
ABC PORTABLE STORAGE	CONTAINER	\$150.00
ACCESS SYSTEMS	COPIER LEASE	\$27.54
ACCESS SYSTEMS LEASING	COPIER LEASE	\$248.06
ACCESS SYSTEMS LEASING	COPIER LEASE	\$429.87
ALLIANT ENERGY	SERVICE	\$22,483.48
AMAZON CAPITAL SERVICES INC	FURNITURE/SUPPLIES	\$4,150.64
ANDERSON SAND & GRAVEL CO	ROCK	\$1,036.98
ANDOVER, CITY OF	FARM TO MARKET 3/31/2025	\$1,523.24
ANDREW COMM SCHOOL DIST, LITTLE LEADERS PRESCHOOL	SCHOLARSHIPS	\$100.00
ARAMARK CHICAGO LOCKBOX	SANITIZER	\$49.08
AUTHLITE LLC	LICENSING/YUBIKEYS	\$10,196.35
BARLOW, ROSS J	EXPENSE REIMB	\$275.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$617.64
BOWMAN, DAVID M	MILEAGE REIMB	\$11.20
BURKE ELECTRIC	PROJECT PAYMENT	\$7,340.37
CALAMUS, CITY OF	FARM TO MARKET 3/31/2025	\$2,763.88
CAPITAL ONE	VACUUM/PC EQUIPMENT/PET FOOD	\$134.81
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$500.00
CDW GOVERNMENT LLC	TOUGHBOOK	\$7,350.84
CENTURYLINK	SERVICE	\$1,427.83
CENTURYLINK BUSINESS SERVICES	SERVICE	\$56.05
CHARLOTTE, CITY OF	FARM TO MARKET 3/31/2025	\$3,958.24

CINTAS CORP	SERVICES	\$253.16
CINTAS CORP NO 2		\$605.34
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,129.55
CLASSIC BODYWORKS INC CLINTON COUNTY TREASURER	VEHICLE MAINT	\$403.20 \$387.00
CLINTON COUNTY TREASURER CLINTON HERALD	SHOP SUPPLIES SHOP SUPPLIES VEHICLE MAINT 2025 DD MAINT FEES PUBLICATIONS ACCOUNT CHECKS	\$77.50
CLINTON NATIONAL BANK	ACCOUNT CHECKS	\$32.75
CLINTON, CITY OF	SEWER SERVICE	\$2,729.75
CMI INC COAST TO COAST COMPUTER PRODUCTS INC	SERVICE CALL TONER	\$64.98 \$199.98
COMMUNITY ACTION OF EASTERN IA	CCRR	\$1,100.00
CRAMER AND ASSOCIATES INC	USED BRIDGE BEAMS	\$22,250.40
DAN'S OVERHEAD DOORS DAVISON FUELS & OIL, LLC	SERVICE CALL FUEL	\$942.72 \$7,707.00
DOLIDA A A NAL DI LIA ADINIC	FUDNIA CE DEDAID	\$643.52
DULTMEIER SALES LLC	PARTS	\$270.75
EASTERN IOWA COMMUNITY COLLEGE EASTERN IOWA LIGHT & POWER COOPERATIVE	REGISTRATION	\$6.00 \$549.60
ECOLAB INC	EQUIPMENT RENTAL	\$326.02
FIDLAR TECHNOLOGIES	LICENSE FEE	\$125.00
GALLAGHER BENEFIT SERVICES INC GALLS LLC	SERVICES	\$750.00 \$464.44
GATR OF CEDAR RAPIDS INC	PARTS PARTS REGISTRATION SERVICE EQUIPMENT RENTAL LICENSE FEE SERVICES UNIFORMS FILTERS SERVICES MAINT/SOFTWARE SUPPORT TRAVEL EXPENSE REIMB SERVICES	\$404.44 \$344.47
GENESIS VNA & HOSPICE	SERVICES	\$150,676.53
GEO-COMM INC	MAINT/SOFTWARE SUPPORT	\$12,023.00
GIULIANI, SAMANTHA M GO GREEN CLEANING SERVICE	SERVICES	\$482.84 \$1,895.00
GOLLON BAIT & FISH FARM INC	CONCESSION SLIDDLIES	\$224.00
GOOSE LAKE, CITY OF	FARM TO MARKET 3/31/2025	\$2,172.33
GRAINGER GRAVES, CARRIE L	MATERIALS/PARTS	\$302.51 \$179.08
GREAT WESTERN SUPPLY CO	FARM TO MARKET 3/31/2025 MATERIALS/PARTS MILEAGE REIMB CUSTODIAL SUPPLIES MEAL REIMB RESTRAINTS	\$1,350.65
HAMILTON, COLE A	MEAL REIMB	\$21.55
HANDCUFF WAREHOUSE		\$5,149.90
HANDS UP HOLDINGS HARRY'S FARM TIRE INC	SERVICES TIRES AND TUBES	\$472.50 \$145.85
HOME DEPOT CREDIT SERVICES	PAINT/PARTS/MAINT SUPPLIES	\$378.76
HUGHES & TRANNEL P.C.	SERVICES	\$132.00
HUGUNIN SEWER AND PLUMBING IS A C A	SERVICE CALL REGISTRATION	\$300.00 \$425.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$140.00
IOWA AMERICAN WATER CO	SERVICE	\$1,364.80
IOWA COMMUNICATIONS NETWORK IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES ME SERVICES	\$452.00 \$8,583.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$535.00
ITSAVVY LLC	WIRELESS MOUSE	\$126.00
JACKSON, COUNTY OF, SHERIFF	SERVICES	\$56.60
JIM TRIMBLE APTS JOHNSON CO MEDICAL EXAMINER	RENT ASSISTANCE MEI SERVICES MEAL REIMB MILEAGE REIMB 50 GLOCK MAGAZINES SERVICES SERVICES TRANSCRIPTS PARTS FUEL LIGHT/MOUNT MEAL REIMB PARTS CREMATION ASSISTANCE SERVICES VEHICLE MAINT	\$275.00 \$398.41
JOHNSON CO MEDICAL EXAMINER JOHNSON, LORI J KENNEDY IVORY, KEHLY M KIESLER POLICE SUPPLY INC KRAFKA, HEIDI DBA WESTON REPORTING KRM STENOGRAPHY, LLC KROENING, EMILY KUNAU IMPLEMENT CO INC KWIK TRIP INC	MEAL REIMB	\$8.11
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$274.07
KRAFKA HFIDI DRA WESTON REPORTING	50 GLUCK MAGAZINES SERVICES	\$1,025.00 \$1,233.00
KRM STENOGRAPHY, LLC	SERVICES	\$525.00
KROENING, EMILY	TRANSCRIPTS	\$38.50
KUNAU IMPLEMENT CO INC	PARTS	\$141.90 \$625.08
L & S ARMS LLC	LIGHT/MOUNT	\$450.00
LANGE, ZACHARY W	MEAL REIMB	\$46.79
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	PARTS CREMATION ASSISTANCE	\$1,931.52 \$1,500.00
LEXIS-NEXIS	SERVICES	\$309.00
LINCOLNWAY AUTOMOTIVE LLC		\$97.10
LITTLE SHEPHERD CHRISTIAN PRESCHOOL LOST NATION, CITY OF	SCHOLARSHIPS	\$900.00 \$2,402.81
LOST NATION, CITT OF	FARM TO MARKET 3/31/2025 SERVICE SHERIFF SERVICES STIPFND	\$733.08
LOUISA, COUNTY OF - SHERIFF	SHERIFF SERVICES	\$76.80
LOVAAS, JENNA LOW MOOR VOLUNTEER FIRE DEPT	STIPEND REIMB - RAD EMERGENCY WORKER	\$500.00 \$880.00
LOW MOOR VOLUNTEER FIRE DEPT	FARM TO MARKET 3/31/2025	\$2,233.40
LUTHERAN SERVICES IN IOWA INC	NPP	\$9,003.59
MADE IN THE SHADE EASTERN IOWA	FINAL PAYMENT	\$15,420.00
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	EXPENSE REIMB SERVICE	\$275.00 \$1,035.99
MARTIN EQUIPMENT OF ILLINOIS INC	FILTERS	\$350.20
MASTERCARD	MAR PAYMENT	\$75.71
MCLCOMMUNICATIONS SERVICES	EXPENSE REIMB SERVICE	\$275.00 \$108.16
MEDIACOM COMMUNICATIONS CORP	CEDVICE	\$280.81
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MEYER PEST CONTROL LLC	LANDSCAPING MATERIALS/HARDWARE SERVICES SERVICE PARTS SUP WEATHER RADIOS FILTERS PARTS SPARE RADIOS FUEL PRTS OIL BAT FLTRS RENT ASSISTANCE WELLNESS PROGRAM	\$263.10 \$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,338.21
MID-AMERICAN RESEARCH CHEMICAL	PARTS SUP	\$513.79
MIDLAND RADIO CORPORATION MIDWEST WHEEL COMPANIES INC	WEATHER RADIOS	\$5,830.00 \$179.88
MOTOROLA SOLUTIONS INC	SPARE RADIOS	\$179.88 \$23,811.06
MULGREW OIL CO	FUEL	\$1,060.42
NAPA AUTO PARTS - 2725 NATIONAL MANAGEMENT LLC	PRTS OIL BAT FLTRS RENT ASSISTANCE	\$1,672.25
NATIONAL MANAGEMENT LLC NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$600.00 \$3,892.75
OSMUN, MICHAEL F	RENT ASSISTANCE WELLNESS PROGRAM EXPENSE REIMB FLTR OIL SFTY	\$99.71
P & K MIDWEST INC	FLTR OIL SFTY CREMATION ASSISTANCE	\$2,387.20
PAPE FUNERAL HOME INC	CILLIVIATION ASSISTANCE	\$1,500.00

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ROTO ROOTER SEWER CLEANING	ROLFSTAD, PATRICIA	SERVICES	\$387.50
ROTO ROOTER SEWER CLEANING	ROLYAN BUOYS	BOUYS/CAPS	\$421.73
SE AT TREASUNER REGISTRATION \$65.00 SACRAMENTO SUPERIOR COURT RECORDS REQUEST \$44.00 SACRAMENTO SUPERIOR COURT SCHOLARSHIPS \$400.00 SANDHOLDT CONCRETE INC RENT ASSISTANCE 335.00 SANDHOLDT CONCRETE INC RENT ASSISTANCE 335.00 SCURETECH SYSTEMS INC DURESS ALARMS \$880.00 SIVRICHT, CHRISTOPHER J MEAL REINB \$108.98 \$1 SMITH CO INC WELDING \$171.53 SIZE CHEMICAL SOLUTIONS CREMATION ASSISTANCE \$3,003.00 STATE HYGIENIC LABORATORY SERVICES \$325.00 STROEHLE, MICHELLE L SERVICES \$325.00 STROEHLE, MICHELLE L SERVICES \$17.50 SUNSHINE LEARNING CENTER SCHOLARSHIPS \$500.00 THE GARAGE INC VEHICLE MAINT \$301.00 THE GARGE INC VEHICLE MAINT \$300.00 THE SERVICES \$17.75.0 SULATION \$34.25.0 THE GARGE INC VEHICLE MAINT \$30.00 THE GARGE INC PUBLICATION \$34.25.2	ROTO ROOTER SEWER CLEANING	SERVICE CALL	\$450.00
SACRAMENTO SUPERIOR COURT RECORDS REQUEST \$44.00 SACRED HEART PRESCHOOL SCHOLARSHIPS \$40.00 SANDHOLDT CONCRETE INC RENT ASSISTANCE 3350.00 SCOTT COUNTY HEALTH DEPARTMENT I-SMILE \$18,73 SECURETECH SYSTEMS INC DURESS ALARMS \$880.00 SIVRIGHT, CHRISTOPHER J MEL REIMB \$171.53 SIMITH COLING WELDING \$171.53 SIELL ZORNIG FUNERAL HOME CREMATION ASSISTANCE \$3,000.00 STATE CHEMICAL SOLUTIONS CHEMICALS \$3,000.00 STALE HYGIENICLA BORATORY SERVICES \$325.00 STRUSHIR LEARNING CENTER SCHOLARSHIPS \$500.00 STROPHLE, MICHELLE L SERVICES \$17.50 SUNSHINE LEARNING CENTER SCHOLARSHIPS \$500.00 THE MASTER'S TOUCH LLC SERVICES \$2,786.93 THE SHEDDER SERVICES \$44.00 THE SHEDDER SERVICES \$44.20 THE SHEDDER SERVICE \$55.62 THE SHEDDER SERVICE \$55.62 THE SHEDDER SERVIC			
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SIJNRIGHT, CHRISTOPHER J MEAL REIMB \$108.98 \$171.53 SISMITH CO INC WELDING \$171.53 SISMITH CO INC WELDING \$3,000.00 STATE LYCERIOL CABORATORY \$580/CES \$33,003.00 STATE HYCERIOL CLABORATORY \$580/CES \$33,003.00 STATE HYCERIOL CLABORATORY \$580/CES \$335.00 STRAUSSER, ROBIN \$570/CES \$17.50 STROHLE, MICHELLE \$580/CES \$17.50 SUNSHINE LEARNING CENTER \$540/CES \$17.50 SUNSHINE LEARNING CENTER \$540/CES \$17.50 SUNSHINE LEARNING CENTER \$540/CES \$17.50 THE GARAGE INC VEHICLE MAINT \$301.09 THE MASTER'S TOUCH LLC \$580/CES \$2,787.63 THE DBSERVER PUBLICATION \$34.25 THE SHREDDER \$580/CES \$444.00 THEISEN'S OF DE WITT INC PARTS OIL MATERIAL \$920.26 THILTERN DONALD MILEAGE REIMB \$30.80 T-MOBILE USA INC \$586/CES \$444.00 TRIBLE SHAUND \$100/CES \$100/CES \$100/CES TORONTO, CITY OF FARM TO MARKET 3/31/2025 \$820.69 TOTAL MAINTENANCE INC WALK IN COOLER \$2,238.45 TRI STATE FIRE CONTROL INC ANNUAL INSPECTION \$312.00 TROESTER, DAVID MILEAGE REIMB \$281.40 TRUCK COUNTRY OF IOWA \$287.18 TURNER ELECTRIC CO OF IOWA \$287.18 TURNER ELECTRIC CO INC PARTS \$99.99 UNITED STATES POSTAL SERVICE, POSTMASTER POSTAGE STAMPS \$219.00 TRUCK COUNTRY OF IOWA PARTS \$27.18 TURNER ELECTRIC CO INC PARTS \$39.69 VERIZON WIRELESS \$680/CE \$410.00 VERIZON WIRELESS \$680/CE \$673.82 VERIZON WIRELESS \$680/CE \$673.82 VERIZON WIRELESS \$680/CE \$595.60 VERIZON WIRELESS \$680/CE \$595.60 VERIZON WIRELESS \$680/CE \$673.82 VERIZON WIRELESS \$680/C			1 :
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UNITED STATES POSTAL SERVICE, POSTMASTER US CELLULAR SERVICE S	TRUCK COUNTRY OF IOWA	PARTS	\$27.18
UNITED STATES POSTAL SERVICE, POSTMASTER US CELLULAR SERVICE S	TURNER FLECTRIC CO INC	PARTS	\$99.99
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WIMACTEL INC PAY PHONE \$91.50 WINDSTREAM IOWA COMMUNICATIONS INC SERVICE \$39.76 WOLF, MICHAEL L EXPENSE REIMB \$319.94 XEROX FINANCIAL SERVICES LLC COPIER LEASE \$207.24 Grand Total: Expense Amount Expense Amount 0001 GENERAL BASIC \$288,982.82 \$559,196.65 0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) \$8,235.48 \$6011 RURAL SERVICES BASIC \$2,125.44 0020 SECONDARY ROADS \$58,576.30 \$58,576.30 0027 COMMISSARY \$1,399.73 \$500 1500 CAPITAL PROJECTS FUND \$117,822.16 \$4000 4000 EMERGENCY MANAGEMENT SERVICES \$13,124.27 \$4010 E911 \$36,553.35 \$4100 COUNTY ASSESSOR \$154.77 \$5120 SCHOOL READY \$25,517.05 \$5121 EARLY CHILDHOOD IOWA \$2,062.53 \$500 CLINTON COUNTY BENEFIT TRUST \$4,642.75 \$4,642.75	VEACH DIESEL & AUTO REPAIR	PRTS LABOR	\$858.90
WIMACTEL INC PAY PHONE \$91.50 WINDSTREAM IOWA COMMUNICATIONS INC SERVICE \$39.76 WOLF, MICHAEL L EXPENSE REIMB \$319.94 XEROX FINANCIAL SERVICES LLC COPIER LEASE \$207.24 Grand Total: Expense Amount Expense Amount 0001 GENERAL BASIC \$288,982.82 \$559,196.65 0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) \$8,235.48 \$6011 RURAL SERVICES BASIC \$2,125.44 0020 SECONDARY ROADS \$58,576.30 \$58,576.30 0027 COMMISSARY \$1,399.73 \$500 1500 CAPITAL PROJECTS FUND \$117,822.16 \$4000 4000 EMERGENCY MANAGEMENT SERVICES \$13,124.27 \$4010 E911 \$36,553.35 \$4100 COUNTY ASSESSOR \$154.77 \$5120 SCHOOL READY \$25,517.05 \$5121 EARLY CHILDHOOD IOWA \$2,062.53 \$500 CLINTON COUNTY BENEFIT TRUST \$4,642.75 \$4,642.75	VERIZON WIRELESS	SERVICE	\$673.82
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Fund Expense Amount 0001 GENERAL BASIC \$288,982.82 0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA) \$8,235.48 0011 RURAL SERVICES BASIC \$2,125.44 0020 SECONDARY ROADS \$58,576.30 0027 COMMISSARY \$1,399.73 1500 CAPITAL PROJECTS FUND \$117,822.16 4000 EMERGENCY MANAGEMENT SERVICES \$13,124.27 4010 E911 \$36,553.35 4100 COUNTY ASSESSOR \$154.77 5120 SCHOOL READY \$25,517.05 5121 EARLY CHILDHOOD IOWA \$2,062.53 8500 CLINTON COUNTY BENEFIT TRUST \$4,642.75		Grand Total:	\$559,196.65
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4000 EMERGENCY MANAGEMENT SERVICES \$13,124.27 4010 E911 \$36,553.35 4100 COUNTY ASSESSOR \$154.77 5120 SCHOOL READY \$25,517.05 5121 EARLY CHILDHOOD IOWA \$2,062.53 8500 CLINTON COUNTY BENEFIT TRUST \$4,642.75	0027 COMMISSARY	\$1,399.73	
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8500 CLINTON COUNTY BENEFIT TRUST \$4,642.75			
8500 CLINTON COUNTY BENEFIT TRUST \$4,642.75	5121 EARLY CHILDHOOD IOWA	\$2,062.53	
		\$4,642.75	
0.0.00			
	Grand Total	, , , , , , , , , , , , , , , , , ,	

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 at 9:00 a.m. on Monday, April 7, 2025.

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