

MAY 12, 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. Full video recordings of this meeting are available on the Clinton County website at www.clintoncounty-ia.gov/board_of_supervisors/meetings_minutes/.

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 2025-110 through 2025-120 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2025-110

WHEREAS, the Clinton County Auditor is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but needs to authorize payroll for the County Auditor; and

WHEREAS, the Clinton County Auditor has appointed Emily R. Gipe to the position of Deputy Auditor 2 pursuant to Code of Iowa, Section 331.903(1); and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors to approve the aforesaid title and position adjustment of Emily R. Gipe to the position of Deputy Auditor 2 at an annual salary of \$63,876.80 from the Auditor's Administration budget, with a 3% pay increase after six (6) months pending satisfactory job performance. Said position is effective May 12, 2025.

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

RESOLUTION 2025-111

WHEREAS, the Clinton County Auditor was duly elected on November 5, 2024, and took the oath office on December 13, 2024, for a four-year term beginning on January 2, 2025; and

WHEREAS, per §331.903(1) of the *Code of Iowa*, each officer may appoint one or more deputies, assistants, or clerks for whose acts the principal officer is responsible...and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board;

NOW, THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the following appointments by the Auditor are approved: Emily R. Gipe Deputy Auditor 2

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

RESOLUTION 2025-112

WHEREAS, it is necessary to make certain changes in the status of employees of Clinton County; now,

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the retirement of Todd Randolph (Truck Driver), effective June 6, 2025. His last working day was April 25, 2025. Todd served Clinton County for 40 years, beginning his service on April 8, 1985.

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

RESOLUTION 2025-113

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointment to the Clinton County Pioneer Cemetery Commission: Dave Weiskercher, DeWitt (to fill a vacancy, term expires December 31, 2026)

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

RESOLUTION 2025-114

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:

- CLH028670TN now owned by Joseph Haney qualifies for an adjustment of \$48.00.
- R26341 now owned by Trinity Hughes qualifies for an adjustment of \$48.00.
- 11259505 now owned by Daniel Treanton and Cheyenne Vandervate Stines qualifies for an adjustment of \$48.00.
- R293458 now owned by Anthony Carter qualifies for an adjustment of \$48.00.

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 2025-115

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 who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Bryan D. Clark 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 Bryan D. Clark from the General Basic Miscellaneous Fund.

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

RESOLUTION 2025-116

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 who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Glenn Zullo 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 Glenn Zullo from the General Basic Miscellaneous Fund.

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

RESOLUTION 2025-117

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2026 to the following pending the payment of \$50 for each application:

B.S. General Store 2919 Hwy 67, Camanche

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

RESOLUTION 2025-118

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY 2026, for which County offices of the Administration Building and other off premises County offices will be closed are as follows:

2025: Independence Day	Friday, July 4
Labor Day	Monday, September 1
Veterans Day	Tuesday, November 11
Thanksgiving	Thursday, November 27
	Friday, November 28
Christmas Holidays	Wednesday, December 24
	Thursday, December 25
2026: New Years Day	Thursday, January 1
Martin Luther King Day	Monday, January 19
Good Friday	Friday, April 3
Memorial Day	Monday, May 25

BE IT FURTHER RESOLVED that employees of the Sheriff’s Office are to refer to their respective Bargaining Unit Agreement for their holiday schedule.

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

Erin George, Chairperson

RESOLUTION 2025-119

WHEREAS, the Board of Supervisors have the power to vacate a highway under their jurisdiction in accordance with Iowa Code Section 306.10 and the Board of Supervisors after consultation with the County Engineer have determined that the following section of public road Right of Way (ROW) described herein should be vacated:

WHEREAS, the Code of Iowa requires that a hearing be held for the purpose of closing and vacating the road ROW described herein, and

WHEREAS, this notice must be duly published and the adjoining property owners to the road ROW proposed to be vacated, utility companies whose facilities are located within or adjoining the road ROW, agencies in control of any affected state lands, Iowa Department of Transportation District 6 Local Systems Engineer and the Board of Supervisors, be notified by certified mail.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the public hearing be held at 9:30 am on June 2, 2025, at the Clinton County Administration building (Conference Room B), 1900 North 3rd St., Clinton, Iowa.

BE IT FURTHER RESOLVED that proper public notification be given for the purpose of vacating the following described road ROW:

Original Establishment Description: Commencing at the northwest corner of Lot 1 of Block 2, of the Malone Plat, thence running east for 396 feet, thence north 60 feet, thence back west 396 feet to a point 60 feet north of the starting point.

Portion Proposed for Vacation: Commencing at the northwest corner of Lot 3 of Block 2, of the Malone Plat, thence running east for 264 feet, thence north 60 feet, thence back west 264 feet to a point 60 feet north of the starting point (vacating the eastern 264 feet of 251st Street easement).

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

Erin George, Chairperson

RESOLUTION 2025-120

WHEREAS, Clinton County joined class action lawsuits against various opioid manufacturers and vendors; and

WHEREAS, Clinton County has received a substantial amount of funds from the settlement of said lawsuits to be used for specific aspects of fighting back the effects of the opioid crisis in Clinton County; and

WHEREAS, on February 19, 2024, the Clinton County Board of Supervisors approved Resolution 2024-50 awarding the Rediscover Recovery Community Center with \$50,000 of Clinton County Opioid Settlement Funds to meet the obligation of a state grant requirement; and,

WHEREAS, on or about February 26, 2024, a payment in the amount of \$50,000 was issued to the Rediscover Recovery Community Center from Clinton County's Miscellaneous Grant fund as the funding was immediately available, and with the intention to reimburse the Miscellaneous Grant fund from Opioid Settlement fund when funding was available; and,

WHEREAS, due to an administrative oversight and unclear directives from the County's external auditors at the time the reimbursement did not occur in Fiscal Year 2024; and,

WHEREAS, the oversight was identified during the Clinton County's Workgroup meeting on April 23, 2025, and the County's external auditors are now in support of this reimbursement; and,

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors directs the County Auditor's office to initiate a claim in the amount of \$50,000 from the Opioid Settlement fund to reimburse the Clinton County Miscellaneous Grants fund for the previous contribution made to the Rediscover Recovery Community Center.

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

Erin George, Chairperson

MOTION by Supervisor Srp to approve the posting of an open position in the Auditor's Office for an Election Coordinator generated by the internal appointment of an employee within the office.

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

Motion carried.

RESOLUTIONS

Resolution 2025-121 discussion: Clinton County Building Maintenance Manager Matt Lancaster said Origin Design left out it out and some of the piping got redirected because of the new foundation.

The following resolution was presented and on motion approved:

RESOLUTION 2025-121

WHEREAS, the Clinton County Board of Supervisors have reviewed the proposed change to the contract with Tschiggfrie Excavating for the Law Center Parking Lot Project and Alterations contract; and

WHEREAS, the Architect has determined that the changes are necessary to meet code and scope of the project; and

WHEREAS, the Architect has prepared Change Order #1 detailing the contract changes and negotiated lump sum price (\$11,380.00) and recommends approval; now

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the Architect recommendation that Change Order #1 for the contract change be approved; and
BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said change order 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 2025-122

BE IT RESOLVED that the Clinton County Board of Supervisors of Clinton County, Iowa, hereby order the following appointment to the Clinton County Judicial Magistrate Appointing Committee: Kathleen A. Klahn (term expires December 31, 2026)

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

9:36 A.M. Public Hearing with Possible Action to Follow

Chairman George called a public hearing to order to solicit public comment on the proposed printer lease/service agreement with Access Systems.

Present were the Board of Supervisors, County Auditor, media, and public.

Proof of publication was presented.

No comments were received before or during the hearing.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Motion carried. The public hearing was adjourned at 9:37 a.m.

The following resolution was presented and approved:
RESOLUTION 2025-123

WHEREAS, the Clinton County Board of Supervisors (Board) has substantially complied with the provisions of Iowa Code Section 331.301 and 331.443 to authorize Clinton County to enter into a 5-year lease/service agreement “Proposed Solution/Agreement” with Access Systems for printer equipment, parts, toner, training and service as outlined in the Notice of Public Hearing; now

BE IT RESOLVED by the Board the Clinton County Chairperson is authorized to sign the above outlined lease/service agreement with Access Systems.

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

10:02 A.M. Public Hearing with Possible Action to Follow

Chairman George called a public hearing to order to solicit public comment on the proposed FY2025 budget amendments.

Present were the Board of Supervisors, County Auditor, media, and public.

Proof of publication was presented.

No comments were received before or during the hearing.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Motion carried. The public hearing was adjourned at 10:04 a.m.

The following resolution was presented and approved:
RESOLUTION 2025-124

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures; now

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

General Basic Fund – Revenues	from	\$15,914,670.00	to	\$16,018,920.00
General Basic Fund – Expenses	from	\$17,118,045.68	to	\$17,551,753.68
General Supp. Fund – Expenses	from	\$8,108,839.52	to	\$8,147,027.52
Rural Basic Fund - Expenses	from	\$2,672,196.30	to	\$2,677,296.30
Secondary Roads Fund - Expenses	from	\$9,305,651.70	to	\$9,555,651.70
Conservation Land Acquisition Fund - Expenses	from	\$200,000.00	to	\$391,200.00

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments to the fiscal year 2025 County Budget.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared their meetings they will each be attending this week.
David Troester County Auditor shared that Secretary of State Paul Pate will be awarding the Carrie Chapman Catt award to students at the Camanche High School for registering 98% of eligible voter in their class.
Phil Visser Conservation Director said the Wi-Fi project is up and running at Walnut Grove Park.
John Bray County Veterans Affairs said that his office is gearing up for the Memorial Day weekend.

DISCUSSION WITH POSSIBLE ACTION

Eastern Iowa Region Close Out Plan Discussion and Update: Lori Elam, Director, went through the State plan to close out the Eastern Iowa Mental Health region.

Payment of invoice #48317641 to Johnson Controls: Supervisor Irwin said he just wanted to make note and make sure it is documented that again, the county had issues with Johnson Controls over many years with control of HVAC system within the Administration Building, Law Center, and Courthouse but specifically the Administration Building. Clinton County is not happy with their services but will pay this invoice reluctantly.

Determine dates for Wind Turbine Ordinance Revisions: A tentative meeting date was set for May 28th with a second reading on June 11th.

Update on the Rock Creek Solar Development: Kimberly Dickey of NextEra Energy updated the Board of Supervisors on the initial mobilization of the solar development.

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

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

Vendor	Payable Description	Payment Amount
PEANUT BUTTER INC	MAY 2025 PAYMENT	\$4,790.00
	Grand Total:	\$4,790.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,790.00	
	Grand Total:	\$4,790.00
Vendor	Payable Description	Payment Amount
4IMPRINT INC	MINI SILICONE SPATULAS	\$477.75
A AND P GRAPHICS AND SIGNS LLC	LETTERING	\$143.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$935.59
ACCURATE CONTROLS INC	TECH SUPPORT	\$1,476.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
ALLIANT ENERGY	UTILITIES	\$1,991.07
ALTORFER INC	MAINTENANCE	\$2,113.00
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$2,024.16
AMERICAN ELECTRIC INC	ELECTRICAL UPGRADES	\$72,366.80
ANDERSON SAND & GRAVEL CO	ROCK	\$2,260.80
ANDRESEN, BILL	WELL RECON	\$2,000.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,990.70
AREA SUBSTANCE ABUSE COUNCIL	OPIOID SETTLEMENT FUNDS	\$75,000.00
ARNOLD TOOL INC	BRIDGE MAINT	\$3,123.60
AT DISPOSAL	SERVICES	\$530.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,071.46
BAUER BUILT INC	TIRES AND TUBES	\$802.00
BAUER REPAIR	VEHICLE MAINT	\$132.20
BECKWITH COMMERCIAL ROOFING	FLOOR EPOXY PROJECT	\$4,500.00
BERGERT, DALE H	GROUND'S CARE	\$86.12
BLAIN'S FARM & FLEET	GARDEN HOSE/CLEANING	\$299.38
BOWEN, CALEB B	HBI REIMB	\$1,500.00
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BRAY, JOHN M	TRAVEL EXPENSE REIMB	\$1,086.61
BROWN, GRACIE M	MEAL REIMB	\$99.50
BURKE ELECTRIC	SERVICE CALL	\$1,020.00
CALAMUS, CITY OF	UTILITIES	\$135.00
CAPITAL ONE	PARK SUPPLIES	\$21.38
CAPITAL SANITARY SUPPLY CO INC	COPY PAPER	\$459.70
CARR MOWING	GROUND'S CARE	\$74.00
CENTURY LAUNDRY DISTRIBUTING INC	SERVICE CALL	\$770.24
CENTURYLINK	SERVICE	\$1,510.74
CINTAS CORP NO 2	SHOP SUPPLIES	\$13.16
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,129.55
CLINTON COUNTY	COPY PAPER REIMB	\$39.00
CLINTON HERALD	PUBLICATIONS	\$2,284.40
CLINTON HUMANE SOCIETY	SERVICES	\$200.00
CLINTON PRINTING CO INC	BUSINESS CARDS	\$45.00
CLINTON SUBSTANCE ABUSE COUNCIL	OPIOID SETTLEMENT FUNDS	\$75,000.00
CLINTON, CITY OF	RENT	\$17,768.52
CMI INC	MONTHPIECES	\$101.67
COAST TO COAST COMPUTER PRODUCTS INC	TONER CARTIDGES	\$239.99
CONCRETE SERVICES K A K LLC	TELEBELT	\$1,176.00
CONNELL, JAMES R	RENT ASSISTANCE	\$200.00
CRITICAL HIRE PLC DBA ANTHONY TATMAN	SERVICES	\$300.00
D & K MARINE REPAIRS	PARTS/BOAT MAINT	\$213.38
DAVENPORT PRINTING COMPANY	ENVELOPES	\$1,103.27
DAVISON FUELS & OIL, LLC	FUEL	\$6,703.35

DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DES MOINES STAMP MFG CO	SUPPLIES	\$75.15
DEWITT, CITY OF	UTILITIES	\$151.42
DULTMEIER SALES LLC	PARTS	\$289.75
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$775.41
ELITE GRAPHICS	CONCESSION SUPPLIES	\$4,621.80
EVERSON, ERIN E	MEI SERVICES	\$54.60
FIDLAR TECHNOLOGIES	SOFTWARE LICENSE	\$125.00
FIRE SERVICE TRAINING BUREAU	REGISTRATION	\$650.00
FOLEY, ASHLEY	MEI SERVICES	\$45.50
GALLS LLC	SHIRT	\$44.49
GASSER TRUE VALUE	PARTS	\$50.87
GENESIS VNA & HOSPICE	SERVICES	\$57,896.30
GOLLON BAIT & FISH FARM INC	BAIT	\$132.00
GOOSE LAKE, CITY OF	UTILITIES	\$112.70
GRAINGER	AIR FILTERS	\$836.40
GRAINGER	FILTER ROLL	\$125.26
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,749.76
GRAND MOUND, CITY OF - FOR EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	\$1,060.00
GREAT WESTERN SUPPLY CO	CUSTODIAL SUPPLIES	\$1,875.66
GTN LLC	PARTS	\$66.60
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$308.00
GUARDIAN RFID	WRISTBANDS	\$703.50
HAACK LAWN CARE LLC	GROUND CARE	\$682.00
HAMILTON, COLE A	MEAL REIMB	\$22.53
HARRIS, AMANDA C	MEI SERVICES	\$98.00
HARRY'S FARM TIRE INC	TIRES AND TUBES	\$50.00
HART, LATISHA M	MILEAGE REIMB	\$305.69
HITCHCOCK, RAYMOND A	EXPENSE REIMB	\$268.80
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$403.20
IOWA AMERICAN WATER CO	SERVICE	\$414.72
IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	\$13,704.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$5,014.50
IOWA LAW ENFORCEMENT ACADEMY	SERVICES	\$600.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$150.00
IRV'S REPAIR INC	PARTS/OIL	\$394.44
JOHN DEERE FINANCIAL	PARK SUPPLIES	\$269.36
JVH EXCAVATING LLC	DD #8 MAIN REPAIR	\$1,300.00
KETELSEN, ALLEN R	MILEAGE REIMB	\$27.00
KRAUSE WELDING & FABRICATION LLC	COUNTY EAGLE METAL ART	\$840.00
KROS BROADCASTING INC	SERVICES	\$50.00
KUNAU IMPLEMENT CO INC	MOWER REPAIR	\$13.09
KUNAU IMPLEMENT CO INC	EQUIPMENT REPAIR	\$1,209.77
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LECTRONICS INC	ALARM SERVICE	\$30.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LIVESAY, RODNEY	MEI SERVICES	\$60.20
LOST NATION, CITY OF	UTILITIES	\$5.36
LOVEWELL FENCING INC	GUARDRAIL RPR	\$1,335.00
LUDVIGSEN, DEBBIE	MEI SERVICES	\$7.70
MADISON NATIONAL LIFE	PREMIUMS	\$413.60
MANATTS INC	CONCRETE	\$8,838.11
MANRIQUE, NICHOLAS J	MILEAGE REIMB	\$226.80
MASTERCARD	PRTS PSTGE TOOLS	\$3,997.76
MAV INVESTMENTS LLC	RENT ASSISTANCE	\$200.00
MAXWELL, GREGG S	MILEAGE REIMB	\$280.00
MCCULLOUGH CREATIVE	INITIAL PAYMENT	\$16,750.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.64
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MEINECKE, KEENAN	MEAL REIMB	\$44.14
MENARD INC	FREEZER CHEST	\$335.96
MENARD INC	PARK SUPPLIES	\$1,265.99
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,057.20
MIDWEST CARD & ID SOLUTIONS LLC	SOFTWARE	\$1,851.75
MIDWEST PATCH, IOWA PATCH	POST DRIVER	\$4,191.24
MJ'S EAST AMOCO	FUEL	\$103.51
MOTOROLA SOLUTIONS INC	SERVICES	\$45.76
MULGREW OIL CO	FUEL	\$943.96
MULHOLLAND, MICHAEL L	GROUND CARE	\$84.00
MYERS COX CO	FREEZER RENTAL	\$24.00
NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$6,937.00
O'REILLY AUTO PARTS	PARTS	\$7.60
OSMUN, MICHAEL F	EXPENSE REIMB	\$525.00
OWENS, MATTHEW R	GROUND CARE	\$336.00
PEPSI COLA BOTTLING CO OF DAVENPORT	CONCESSION SUPPLIES	\$1,620.10
PICTOMETRY INTERNATIONAL CORP	SERVICES	\$35,280.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,081.71
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	ROCK	\$571.32
PRO-TECH LAWN CARE LLC	WEED CONTROL SUPPLIES	\$650.00
QUAD CITY SAFETY	SAFETY	\$127.72
RAAYMAKERS, JOSEPH E	MEAL REIMB	\$34.51
RABE, CLAYTON M	MEAL REIMB	\$38.88
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$2.95
REGALIA MANUFACTURING CO	FLAGS	\$339.56
REPUBLIC SERVICES	SERVICES	\$2,018.00
RICKERTSEN, NICOLE M	TRAVEL EXPENSE REIMB	\$556.40
RIVER CITY FENCING INC	MESH ON FENCING	\$2,543.30
RK DIXON	COPIER MAINT	\$121.32
RK GRAPHICS	DROP BOX SIGNAGE	\$55.00
RNJS DISTRIBUTION INC	SERVICE	\$7.00
ROCK ISLAND, COUNTY OF, SHERIFF OFFICE	SERVICES	\$45.01
ROGIS, ALLAN E	GROUND CARE	\$75.00

SADLER POWER TRAIN INC	PARTS	\$172.44
SANDERSON, PEYTON	MILEAGE REIMB	\$360.27
SCHROEDER, JENNY L	MEI SERVICES	\$8.40
SCHROEDER, JESSUP J	MEAL REIMB	\$39.28
SCOTT, COUNTY OF - TREASURER	MEI SERVICES	\$3,872.51
SEGWAY SOLUTIONS INC	BATTERIES	\$5,230.00
SELLNAU, NICHOLAS D	CERTIFICATION/TRAINING	\$197.00
SHERWIN WILLIAMS	SUPPLIES	\$154.60
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SPAHN & ROSE LUMBER CO - 08	GUARDRAIL REPAIR	\$89.60
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STOLL, DAWSON P	MEAL REIMB	\$41.92
STORM WATER SUPPLY LLC	SRD MULCH	\$19,817.28
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$573.94
THE GARAGE INC	VEHICLE MAINT	\$1,662.56
THE OBSERVER	PUBLICATIONS	\$248.09
TIRES N' MORE	VEHICLE MAINT	\$88.01
T-MOBILE USA INC.	HOT SPOT	\$31.15
TO THE LETTER TYPE AND DESIGN	NEWSLETTERS	\$270.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$743.00
TRIPLE A LAWN SERVICE LLC	GROUND CARE	\$650.00
TRUCK COUNTRY OF IOWA	PARTS	\$52.80
TSCHIGGFRIE EXCAVATING CO	PROJECT PAYMENT	\$77,086.42
TW TRAINING	SERVICES	\$562.50
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$2,233.04
US CELLULAR	SERVICE	\$2,412.47
VERIZON WIRELESS	SERVICE	\$737.90
WELLS FARGO FINANCIAL LEASING INC	GIS COPIER LEASE	\$211.05
WELLS HEATING & AIR CONDITION INC	SERVICE CALL	\$158.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$2,511.90
WINSUPPLY CLINTON IA CO	MATERIALS/PARTS	\$212.88
WINSUPPLY OF THE QUAD CITIES IL CO	PARTS	\$201.91
WOMEN'S HEALTH SERVICE	SERVICES	\$4,750.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$380.98
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZACH'S TOOLS LLC	HAND TOOL	\$13.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00
	Grand Total:	\$654,951.90
Fund	Expense Amount	
0001 GENERAL BASIC	\$228,882.78	
0002 GENERAL SUPPLEMENTAL	\$49,335.31	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$72,366.80	
0004 EASTERN IOWA MENTAL HEALTH REGION	\$230.50	
0011 RURAL SERVICES BASIC	\$3,063.93	
0020 SECONDARY ROADS	\$54,754.91	
0021 PIONEER CEMETERY	\$1,337.12	
0027 COMMISSARY	\$1,014.87	
0030 COUNTY CONSERVATION LAND ACQUIST	\$16,750.00	
0032 LOCAL GOVERNMENT OPIOID ABATEMENT FUND	\$150,000.00	
1500 CAPITAL PROJECTS FUND	\$27,751.11	
4000 EMERGENCY MANAGEMENT SERVICES	\$8,406.03	
4010 E911	\$2,910.08	
4100 COUNTY ASSESSOR	\$35,634.86	
5120 SCHOOL READY	\$800.00	
8500 CLINTON COUNTY BENEFIT TRUST	\$413.60	
9999 TREASURY MANAGEMENT FUND	\$1,300.00	
Grand Total:	\$654,951.90	

The Board of Supervisors adjourned to meet at 9:00 a.m. on Monday, May 19, 2025.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

County Auditor

Chairperson