

MAY 27, 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 recording of meetings 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 2025-133 and 2025-135 through 2025-137 and four (4) Motions were approved on the Consent Agenda. Resolution 2025-134 was pulled from the consent agenda:

RESOLUTION 2025-133

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted “Regulations for Non-Union County Personnel” applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Michael Scheckel for the position of seasonal conservation technician, at the rate of \$13.50 per hour, effective May 27, 2025.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance & Operation Fund – Wages of Temp & Part Time Employees in payment of wages without further order of the Board.

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

Erin George, Chairperson

RESOLUTION 2025-135

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund to the following listed entities for the amounts detailed, representing the second-half allocation FY2025:

Carroll Assistance Center	\$ 1,500.00
DeWitt Referral Center	\$ 1,500.00
Milestone Area Agency on Aging	\$ 3,000.00
Retired Senior Volunteer Program	\$ 2,625.00
YWCA Clinton	\$12,500.00

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

Erin George, Chairperson

RESOLUTION 2025-136

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 8049930000 401 N 4 ST \$1007.00

THEREFORE BE IT RESOLVED pursuant to code of Iowa sections 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.

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

Erin George, Chairperson

RESOLUTION 2025-137

WHEREAS, the Building on Leased Land, parcel 0299980160 of Kurt Seyfert, has outstanding taxes, interest, and fees due. This mobile home was removed and parcel 0299980160 is now an inactive parcel with outstanding taxes for 2015 & 2016. It is the recommendation of Treasurer, Dustin Johnson, that it is impractical to pursue collection of these taxes, and they should be abated.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that property tax abatement as detailed shall be made for the 2015 through 2016 tax year totaling \$2,647.00. The Assessor’s Office has removed BLL from parcel 0201600000.

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

Erin George, Chairperson

MOTION by Supervisor Srp to approve the posting of an opening in the Secondary Road Department for a Truck Driver in the Lost Nation Shed generated by the retirement of an employee.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Numbers 13-5 for MidAmerican Pipeline’s proposed work. The work will consist of a pipeline rehabilitation dig on the east side of 360th Avenue to

conduct pipeline maintenance/rehabilitation. The proposed work will be located within the County Right-of-Way along 360th Avenue in Section 29 T81N R05E of the Eden Township.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Work in Right-of-Way Permit 6-41 for F&B Communications. The work will consist of boring in underground fiber optics line along the backslope of the county right-of-way. The work will be located along 130th Street, in the county right-of-way, in Section 15 T83N R03E of Bloomfield Township.

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

MOTION by Supervisor Srp to authorize the Chairperson to sign Work in Right-of-Way Permit 6-42 for F&B Communications. The work will consist of plowing underground fiber optics line under 130th Avenue. The work will be located along 130th Avenue, in the county right-of-way, in Section 22 T82N R01E of Liberty Township.

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

RESOLUTIONS

Resolution 2025-134: Pulled from consent agenda for the Board of Supervisors to express their thanks to Lt. Scott Reyhons for filling the role of interim Director of Communications.

The following resolution was presented and on motion approved:

RESOLUTION 2025-134

WHEREAS, the Communication Commission determines pay for Communications employees;

WHEREAS, the Board of Supervisors authorizes Communications payroll for the County Auditor;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the Communications Fund, to Jeffery Chapman, as a full-time Director of Communications. This will be in effect at the annual salary of \$94,108. Jeff’s starting date of employment with the Communications will be June 1, 2025, without further order of the Board.

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

The following resolution was presented and on motion approved:

RESOLUTION 2025-138

WHEREAS, on March 14, 2025, Clinton County Building Maintenance Manager requested bids for LED upgrades at the Clinton County Courthouse in Clinton, Iowa and the Clinton County Satellite Building in DeWitt, Iowa pursuant to the County’s procurement policy on grant-funded small projects, and

WHEREAS, on March 28, 2025, Clinton County received formal bids for the retrofitting of existing lighting to LEDs, and

WHEREAS, the Clinton County Board of Supervisor has considered the bids for the LED retrofit, and

WHEREAS, the bid received is as follows:

Burke Electric	\$85,300.00
BNC Electric	\$86,874.00

WHEREAS, the primary funding source for these upgrades will be reimbursed from the U.S. Department of Energy’s Energy Efficiency and Conservation Block Grant (EECBG), barring any unexpected freeze in federal funding, with any remaining funding coming from Clinton County’s Building Maintenance budget, and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, the bid be approved to Burke Electric for the amount of \$85,300.00 which is recommended by Clinton County Maintenance Manager Matt Lancaster; and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to sign said proposal 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 2025-139

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 Maintenance Manager and Contractor has determined that the changes are necessary to meet code and scope of the project; and

WHEREAS, the Contractor has prepared Change Order #2 detailing the contract changes and negotiated lump sum price (\$12,896.00) 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 #2 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

MOTION by Supervisor Srp to authorize the Chairperson to sign a letter of support for Project EVERY.

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

Motion carried.

9:30 A.M. Drainage Districts

MOTION by Supervisor Srp to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage Districts.

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

Motion carried.

MOTION by Supervisor Srp to authorize the Chairperson to sign contracts for tree and brush spraying with B&W Control Specialists.

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

Motion carried.

MOTION by Supervisor Srp to adjourn as the Board of Trustees for Drainage Districts and reconvene as the Board of Supervisors.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes.
reconvened at 9:35 a.m.

Motion carried. The Board of Supervisors

The following resolution was presented and on motion approved:

RESOLUTION 2025-140

WHEREAS, the Clinton County Board of Supervisors, acting as Statutory Drainage District Trustees for Drainage District's 7, 10, 17, 20 and 23 lateral 4 has requested a proposal from B&W Control Specialists for control of noxious weeds, and tree and brush control in Drainage District's 7, 10, 17, 20 and 23 lateral 4; and

WHEREAS, a proposal from B&W Control Specialists has been received; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors acting as Statutory Drainage District Trustees for Drainage District's 7, 10, 17, 20 and 23 lateral 4 that a contract be awarded to B&W Control Specialists as listed in its proposal;

BE IT FURTHER RESOLVED that the Chairperson be and is hereby authorized to sign the proposal and the attached agreement for tree and brush spraying on behalf of Drainage District's 7, 10, 17, 20 and 23 lateral 4.

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

Erin George, Chairperson

GENERAL PUBLIC

Dominic Capella of the Rediscover Recovery Center shared 1st year data with the Board of Supervisors. He said they had 3575 visits from 717 individuals. They have made 690 referrals to outside agencies and have transported 160 people in recovery in the last two months. They have conducted 453 in person recovery coach sessions, 221 recovery support calls, 124 recovery coach sessions to inmates in corrections and the Clinton County jail.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

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

David Troester County Auditor shared that applications for the position of Elections Coordinator are being received.

Dustin Johnson County Treasurer updated the board on Property Tax Collections and coming Tax sale.

Pam Petersen Human resources shared that Diane Miller received the 1st quarter Outstanding Service Award.

Nick Manrique Budget Director requested authorization to send out a Committal of Funds Request for projects carrying over to the next fiscal year.

John Bray County VA informed the board that he would be fulfilling his National Guard obligation in mid-June. On June 20th at noon a Memorial Event will happen at the Freedom Rock near the Show Boat Theater for Henry Langrehr.

Phil Visser County Conservation said the youth hunter education challenge will take place at Rock Creek Campground and Marina.

DISCUSSION WITH POSSIBLE ACTION

Ranger Power update for Hatchling, Hawkeye 1 & Hawkeye 2 Solar Development projects south and west of the City of Grand Mound.: Toby Valentino Ranger Power gave an update on the project. They are in the late stages of selecting a contractor.

Axon prosecutor software purchase: Mike Wolf County Attorney will be purchasing a software license for the software for storage of video evidence.

HF 706 New Open Meetings Legislation: Mike Wolf explained the new legislation regarding Open Meetings.

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
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	<u>\$428,788.21</u>
	Grand Total:	\$428,788.21
Fund	Expense Amount	
1500 CAPITAL PROJECTS FUND	<u>\$428,788.21</u>	
	Grand Total:	\$428,788.21
Vendor	Payable Description	Payment Amount
3E COMPANY ENVIRONMENTAL, ECOLOGICAL AND ENGINEERING	YRLY SUBSCRIPTION	\$3,691.12
ABC PORTABLE STORAGE	RENTAL FEE	\$150.00
ACCESS SYSTEMS	COPIER LEASE	\$60.94
ACCESS SYSTEMS LEASING	COPIER LEASE	\$275.65
ACCURATE CONTROLS INC	TECH SUPPORT	\$1,327.11
ADVANCE AUTO PARTS	PARTS	\$43.84
AGVANTAGE FS	DIESEL	\$19,090.82
AIRDATA UAV INC	MONTHLY SUBSCRIPTION DRONE	\$5,520.00
ALLIANT ENERGY	SERVICE	\$2,972.85
ALTORFER INC	PARTS LABOR	\$12,789.01
AMAZON CAPITAL SERVICES INC	BATTERIES/CHARGER/FLASH DRIVES	\$12,413.10
ANDOVER, CITY OF	UTILITIES	\$94.00
ANDREW COMM SCHOOL DIST, LITTLE LEADERS PRESCHOOL	SCHOLARSHIPS	\$100.00
ARAMARK CHICAGO LOCKBOX	SANITIZER	\$50.31
ASCENDANCE TRUCKS EASTERN IOWA LLC	OIL	\$936.15
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$45.47
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAUER BUILT INC	PARTS	\$350.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$600.00
BIG DOCKS LLC	FISH CLEANING STATION/MISC SUPPLIES	\$16,908.00
BLAIN'S FARM & FLEET	DRILLS/SHOVELS	\$986.92
BROWN, KIMBERLY K	TRANSCRIPTS	\$455.50
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$600.00
CARTER, KRYZEE-ROBYN D	MEAL REIMB	\$15.06
CDW GOVERNMENT LLC	ANNUAL MAINT	\$7,210.00
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$15.00
CENTURYLINK	SERVICE	\$2,678.25
CENTURYLINK BUSINESS SERVICES	SERVICE	\$66.43
CG AUTOGLASS	OUTSIDE LABOR	\$225.00
CHARM-TEX INC	INMATE SHORTS/SHIRTS/PANTS	\$6,553.26
CINTAS CORP	SERVICES	\$569.56
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,052.28
CLARK, BRYAN D	HBI REIMB	\$1,500.00
CLINTON COUNTY	COPY PAPER REIMB	\$156.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$10.00
CLINTON COUNTY EMS ASSOCIATION	TRAINING REIMBURSEMENT	\$1,762.00
CLINTON HERALD	SUBSCRIPTIONS	\$143.00
CLINTON, CITY OF	SEWER SERVICE	\$19.26
COLLECTIVE DATA	SOFTWARE RENEWAL	\$2,013.91
COMELEC SERVICES INC	ANTENNAS/CABLES	\$882.89
COMMUNITY ACTION OF EASTERN IA	CCRR	\$1,640.61
CONSTRUCTION MATERIALS INC	BRIDGE MAINT	\$1,837.50
CPI / GUARDIAN	FILM/BOARDS/BAGS	\$1,239.70
CPR INSTRUCTION SERVICES	TRAINING	\$975.00
CREATIVE DESIGN WERX	PLAQUES	\$80.00
CULLIGAN OF CLINTON	SERVICE	\$940.50
DAVISON FUELS & OIL, LLC	FUEL	\$6,373.80
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	SERVICES	\$440.00
DEBOER, MARCIA R	MEAL REIMB	\$14.97
DECATUR ELECTRONICS LLC	RADARS	\$1,868.00
DELMAR, CITY OF	UTILITIES	\$41.88
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$200.00
DIAMOND MOWERS INC	PARTS	\$701.22
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$573.23
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,346.07
ECOLAB INC	EQUIPMENT LEASE	\$163.01
EJS SUPPLY LLC	PARTS	\$1,553.85
ELITE GRAPHICS	EMBROIDERED HATS	\$205.00
ELLIPSIS INC	SERVICES	\$466.50
F&B COMMUNICATIONS INC	SERVICE	\$314.56
FOX VALLEY TECHNICAL COLLEGE (FVTC)	TRAINING	\$325.00
FREEDOM HYDRAULICS INC	PARTS/SEAL KIT	\$614.80
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$750.00
GALLS LLC	UNIFORMS	\$866.34
GASSER TRUE VALUE	LIFT RENTAL	\$1,303.45
GATR OF CEDAR RAPIDS INC	PARTS	\$403.90
GENESIS VNA & HOSPICE	SERVICES	\$50,585.23
GO GREEN CLEANING SERVICE	CUSTODIAL	\$500.00
GOLLON BAIT & FISH FARM INC	BAIT/SUPPLIES	\$451.00
GOOSE LAKE, CITY OF	RCTP GRANT FUNDS	\$13,268.00
GPA LEGAL LLC	SERVICES	\$117.80
GRAINGER	SUPPLIES	\$497.59
GREAT WESTERN SUPPLY CO	CUSTODIAL SUPPLIES	\$3,155.45
HAMILTON, COLE A	MEAL REIMB	\$36.29
HARTZ LOCK CO	PARTS/SERVICE CALLS	\$3,259.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$2,875.03
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,545.93
HOME DEPOT CREDIT SERVICES	PARK SUPPLIES/HAND TOOLS	\$1,736.18
HOUSBY HEAVY EQUIPMENT LLC	OUTSIDE LABOR	\$1,610.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$275.00
IOWA AMERICAN WATER CO	SERVICE	\$117.70
IOWA COMMUNICATIONS NETWORK	SERVICES	\$452.00
IOWA COUNTY ATTORNEYS ASSOC	DUES	\$1,093.00

IOWA LAW ENFORCEMENT ACADEMY	TRAINING	\$875.00
IOWA PRISON INDUSTRIES	SIGNS	\$789.50
IRV'S REPAIR INC	EQUIPMENT MAINT	\$1,023.14
ITSAVVY LLC	COMPUTER/KEYBOARDS	\$1,335.00
J & S ENDEAVORS LLC	FUEL	\$45.00
JANSEN ELECTRIC	BLDG REPAIRS	\$694.84
JOHNSON CONTROLS INC	PROJECT PAYMENT	\$13,724.25
JURGERSEN HAULING LLC	BLACK DIRT	\$350.00
KENNETH F SCHOENAUER PC	SERVICES	\$102.20
KROENING, EMILY	TRANSCRIPTS	\$11.50
KWIK TRIP INC	FUEL	\$710.37
LECTRONICS INC	SERVICE CALL	\$1,287.34
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$4,912.21
LEXIS-NEXIS	SERVICES	\$618.00
LIFTOFF LLC	LICENSE RENEWAL	\$41,497.20
LIGHTING MAINTENANCE INC	FINAL BILLING	\$49,903.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$26,677.54
LIQUI GROW - DEWITT	FERTILIZER	\$4,468.90
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$900.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$737.08
LUNDBERG, SYDNEY N	TRANSCRIPTS	\$6.00
LUTHERAN SERVICES IN IOWA INC	NPP	\$15,024.50
LYNCH DALLAS PC	LEGAL SERVICES	\$35.00
MAIL SERVICES LLC	NOTICES	\$2,479.39
MANATTS INC	CONCRETE	\$3,213.86
MASTERCARD	MAY PAYMENT	\$16,499.16
MATCO TOOLS	SIGNS	\$33.66
MATTHAIDESS, LORI F	TRANSCRIPTS	\$27.00
MCDOWELL, DEB	SERVICES	\$50.00
MCHUGH, JAMES M	MILEAGE REIMB	\$57.40
MCI COMMUNICATIONS SERVICES	SERVICE	\$55.72
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$281.29
MEIER, RANDALL M	MILEAGE REIMB	\$118.02
MEINECKE, KEENAN	MEAL REIMB	\$19.10
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$568.00
MGH PROPERTIES LLC	RENT ASSISTANCE	\$350.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$49.61
MIDWEST CARD & ID SOLUTIONS LLC	PRINTER/SUPPLIES/SUBSCRIPTION	\$1,851.75
MI'S EAST AMOCO	FUEL	\$265.91
MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP DUES	\$2,430.00
MOYSON RESOURCES	SAFETY TRAINING	\$450.00
MULGREW OIL CO	FUEL	\$1,062.34
MUNCK, MICHELLE R	TRANSCRIPTS	\$43.00
NAPA AUTO PARTS	PRTS FLTRS OIL SUP	\$1,359.06
NAPA AUTO PARTS - 2879	FUEL FILTER	\$34.33
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$3,785.00
NORTHWEST MECHANICAL INC	SERVICE CALL	\$286.00
NW IOWA YES CENTER	SERVICES	\$6,000.00
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$162.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$363.87
ORIGIN DESIGN CO	SERVICES	\$1,706.25
PAULY JAIL BUILDING COMPANY INC	REPLACEMENT GLASS	\$3,596.00
PEST CONTROL CONSULTANTS	SERVICES	\$267.00
PETERSEN, PAMELA K	MILEAGE REIMB	\$57.40
PIGOTT INC	OFFICE CHAIR	\$1,159.83
PILLERS AND RICHMOND	SERVICES	\$120.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$108.45
PRAIRIE UNION CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$270.00
PRESTON READY MIX CORP	ROCK	\$3,116.16
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITY SAFETY	GLOVES/GLASSES	\$74.92
QUILL CORPORATION	CONFERENCE ROOM CHAIRS	\$1,487.47
R H A SERVICE INC	SERVICE CALL	\$713.71
RIVER VALLEY COOPERATIVE	FERTILIZER/CART RENTAL	\$1,370.96
RIVERSTONE GROUP INC	COLD MIX PATCH	\$1,438.50
RK DIXON	COPIER MAINT	\$234.87
RNJS DISTRIBUTION INC	WATER	\$48.50
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$400.00
SAMUELSON, KRISTIN D	MILEAGE REIMB	\$34.23
SCHMIDT AGRICULTURAL SERVICES	HERBICIDE	\$346.30
SHERWIN WILLIAMS	SUPPLIES	\$342.78
SIVRIGHT, CHRISTOPHER J	EXPENSE REIMB	\$32.10
SJ SMITH CO INC	WELDING SUP	\$268.96
SKYLINE CENTER INC	SERVICES	\$313.74
SPARKS SMALL ENGINE REPAIR LLC	OIL	\$8.00
STAR EQUIPMENT LTD	BRIDGE MAINT	\$333.93
STATE HYGIENIC LABORATORY	SERVICES	\$363.50
STOREY KENWORTHY CORP	SUPPLIES	\$6.28
STRAUSSER, ROBIN	EXPENSE REIMB	\$17.94
STREICHER'S INC	SUPPLIES	\$2,996.54
SUNSET LAW ENFORCEMENT LLC	AMMUNIITION	\$3,519.60
SUNSHINE LEARNING CENTER	SCHOLARSHIPS	\$400.00
TANDEM TIRE & AUTO SERVICE INC	MOWER PARTS	\$37.50
TEST INC & QC ANALYTICAL SERVICES	SUPPLIES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$2,073.42
THE OBSERVER	PUBLICATIONS	\$1,435.82
THE SHREDDER	SERVICES	\$444.00
THE TAILOR MAID	SERVICES	\$48.00
THEISEN'S OF DE WITT INC	PARTS SUPPLIES MISC	\$740.16
THOMPSON TRUCK & TRAILER INC	PARTS	\$92.60
TIRES N' MORE	TIRES AND TUBES	\$805.84
T-MOBILE USA INC.	SERVICE	\$76.91
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$856.80

TRI CITY ELECTRIC CO OF IOWA	SERVICE	\$45.00
TRI STOP FUEL	FUEL	\$203.13
TSCHIGGFRIE EXCAVATING CO	PROJECT PAYMENT	\$30,100.66
TUNIS, DAVID	SHOP TOOL	\$300.00
TURNER ELECTRIC CO INC	GE WASHER	\$350.99
ULINE INC	PARTS/WHEEL	\$400.49
UNIFORM DEN INC	NAME TAGS	\$128.65
UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$219.00
US CELLULAR	SERVICE	\$162.27
VERIZON WIRELESS	SERVICE	\$496.19
WAGNER PHARMACY CO	SERVICES	\$49.08
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$422.31
WENDLING QUARRIES INC	ROCK	\$64,370.08
WILLIAMS MACHINE SHOP INC	SPRINKLER COVERS	\$11,530.00
WILLSON & PECHACEK PLC	SERVICES	\$187.50
WIRTH, MARY KAY	MILEAGE REIMB	\$63.00
WOLF, MARGARET C	ME SERVICES	\$3,600.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$440.04
ZACH'S TOOLS LLC	HAND TOOL	\$215.00
ZULLO, GLENN	HBI REIMB	\$1,500.00

	Grand Total:	\$567,128.30
Fund	Expense Amount	
0001 GENERAL BASIC	\$270,145.91	
0002 GENERAL SUPPLEMENTAL	\$19,264.42	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$13,724.25	
0011 RURAL SERVICES BASIC	\$7,789.35	
0020 SECONDARY ROADS	\$129,817.42	
0024 COUNTY RECORDER'S RECORDS MGMT	\$313.74	
0027 COMMISSARY	\$10,566.89	
1500 CAPITAL PROJECTS FUND	\$10,836.24	
4000 EMERGENCY MANAGEMENT SERVICES	\$56,556.51	
4010 E911	\$3,058.97	
4100 COUNTY ASSESSOR	\$2,125.15	
5120 SCHOOL READY	\$34,860.26	
5121 EARLY CHILDHOOD IOWA	\$3,534.19	
8500 CLINTON COUNTY BENEFIT TRUST	\$4,535.00	
	Grand Total:	\$567,128.30

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 6:00 p.m. on Wednesday, May 28, 2025, at the Clinton County Satellite Office, 226 11th St, DeWitt, IA.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

County Auditor

Chairperson