

JULY 21, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors George and Irwin. Supervisor Srp was absent from the meeting. 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/](http://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 2025-196 through 2025-199 and one (1) Motion approved on the consent agenda:  
RESOLUTION 2025-196

WHEREAS, the Medical Examiner of Clinton County has determined the need for a Clinton County Medical Examiner Transporter; and

WHEREAS, the Board of Supervisors has determined that Medical Examiner Transporter services should be provided to the Medical Examiner's Office which is administered by the Clinton County Emergency Management Agency; and

WHEREAS, the Board of Supervisors has determined Tony Cooley to be qualified and appropriate to be hired and appointed as a Clinton County Medical Examiner Transporter; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Tony Cooley is hired and appointed as a Medical Examiner Transporter at the current per trip rate, hourly on-call rate of \$1.42, and hourly training rate of \$18.00 for Transporters. Starting date of employment with the Medical Examiner's Office will be July 21, 2025.

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

RESOLUTION 2025-197

WHEREAS, the Clinton County Sheriff is an elected official, and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize 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 General Basic Fund, Office of Jail to Alexander Newberry, as a temporary (full-time) Civilian Correctional Officer. This will be in effect at an hourly rate of \$24.36. Alex starting date of employment with the Sheriff's Office will be July 21, 2025. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

RESOLUTION 2025-198

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:

- WWAL1212 now owned by Melissa Carlson qualifies for an adjustment of \$134.00.
- SSDAL426041 now owned by Robert Grear qualifies for an adjustment of \$134.00.
- INFLV55A71832BM13 now owned by Russell Kupfer qualifies for an adjustment of \$144.00.

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: Absent; Irwin: Yes; George: Yes. Erin George, Chairperson

RESOLUTION 2025-199

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:

- MO376631 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$168.00.
- 1470PBI3005 transferred to Scottsman Homes LLC in dealer inventory qualifies for an abatement of \$150.00.

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: Absent; Irwin: Yes; George: Yes. Erin George, Chairperson

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 9-67 for Eastern Iowa Light and Power (REC) proposed work. The work will consist of crossing 110<sup>th</sup> Street with overhead line and then boring under 210<sup>th</sup> Avenue. The proposed work will be located within the County Right-of-Way along 110<sup>th</sup> Street and 210<sup>th</sup> Avenue in Sections 1, 2, and 11 T83N R02E of the Bloomfield Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:  
RESOLUTION 2025-200

WHEREAS, the Clinton County Board of Supervisors previously approved funds for the Clinton County Administration Building Generator Project, and

WHEREAS, the contractor, Burke Electric, incurred additional expenses for materials and supplies used to complete the project; which is considered a Change Order, and

WHEREAS, the Clinton County Maintenance Director has obtained and reviewed the documentation for those additional expenses (Change Order #1) and has determined that they were necessary and beneficial to the Clinton County Generator Project, and

WHEREAS, the additional expense for this Change Order #1 is \$14,963.25 above the amount previously authorized by resolution. The following is the payment schedule and needed approval over what was previously approved by resolution: Approved via resolution 2024-16: \$309,681 Change Order #1: \$14,963.25 (in process)

Payments made so far to Burke Electric:	
\$119,420.96	\$15,000
\$45,000	\$40,000
\$35,000	\$70,223.29 – still in AP processing
Amount Remaining: -0-	

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, authorizes payment of Change Order #1 in the amount of \$14,963.25 to permit the full final payment of \$70,223.29 to Burke Electric.

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

DEPARTMENT HEADS, ELECTED OFFICIALS & EMPLOYEES

Supervisor Irwin shared that they were working on the merger of Workforce Development.  
Dustin Johnson, the County Treasurer, is anticipating sending out property tax bills by mid-August.

9:20 A.M. The Board of Supervisors recessed.

9:38 A.M. The Board of Supervisors reconvened.

9:39 A.M. Public Hearing with Possible Action to Follow

Chairman George called a public hearing to order to solicit public comment on a proposed text amendment to the Clinton County Zoning Ordinance updating Chapter III of the Clinton County Zoning Ordinance.

Present were the Supervisor Irwin, County Auditor, media, and public.

Proof of publication was presented.

Norland Mommsen, my understanding is, is that if a moratorium is in place, no conversation can take place between the parties. I request that you continue the process of developing your ordinance, so that it will be ready to drop and put in place. But I would like to see a window where someone sits down and has a conversation. Is there some middle ground?

Swati Dandekar of Bright Future Iowa presented the Board with an open letter from Clinton County residents.

Ryan Drew, Operators Local 150, spoke about efforts to recruit apprentices locally for the upcoming project, and the limited options for power generation in the near future.

Jen Kutch, a county resident, spoke in support of continuing the moratorium.

Leslie Raye, a county resident, spoke in support of continuing the moratorium.

Michelle Braswell, a county resident, spoke in support of continuing the moratorium.

MOTION by Supervisor Irwin to adjourn the public hearing.

Roll Call: Srp: Absent; Irwin: Yes; George: Yes. Motion carried. The public hearing was adjourned at 10:04 A.M.

Supervisor George said, “I do want to make one comment on this. I had six different people reach out to me that I had never even known. They got a hold of me online, they got my phone number, and they called. They approached me with this at the farmers market, at Clinton Junior Baseball, and at the fair. And the person asked if they were interested in lowering taxes. So I'm just going to leave that right there. They were asked to sign a petition about lowering taxes, and they got a picture of it and sent it to me, and it's identical.”

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	STORAGE CONTAINER RENTAL	\$150.00

ACCESS SYSTEMS LEASING	COPIER LEASE	\$370.31
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$29,158.69
AGVANTAGE FS	FUEL	\$24,644.34
ALLIANT ENERGY	SERVICE	\$4,274.08
ALLTEST INC	DRUG TEST	\$40.00
ALTORFER INC	PARTS	\$7,605.83
AMAZON CAPITAL SERVICES INC	DOCKING STATIONS	\$856.35
ANDOVER, CITY OF	UTILITIES	\$94.00
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	\$528.74
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,071.06
B & W CONTROL SPECIALISTS	SPRAYING SERVICES	\$1,492.50
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAXTER'S FIREWOOD AND MULCH	CONCESSION SUPPLIES	\$625.00
BINNS & STEVENS EXPLOSIVES INC	DUST CONTROL	\$145,437.02
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BRAY, JOHN M	EXPENSE REIMB	\$105.00
BREEZY POINT - CLINTON LLC	RENT ASSISTANCE	\$200.00
BURKE ELECTRIC	PROJECT PAYMENT	\$70,223.29
BURKE, PHILIP F	OIL	\$7,730.04
CARR MOWING	GROUNDS CARE	\$370.00
CDW GOVERNMENT LLC	PARTS	\$1,378.00
CENTRAL DISTRICT ISAA	REGISTRATION	\$375.00
CENTURYLINK	SERVICE	\$2,561.54
CERTASITE LLC	FIRE MONITOR SRVC	\$768.00
CINTAS CORP	SERVICES	\$191.82
CINTAS CORP NO 2	SHOP SUPPLIES	\$47.70
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,508.99
CLARK SAW CENTER	BRIDGE MAINT	\$24.50
CLINTON AUTO GROUP	VEHICLE MAINT	\$681.75
CLINTON COUNTY	COPY PAPER REIMB	\$39.00
CLINTON COUNTY ENGINEER	TECH SERVICES	\$1,943.12
CLINTON HERALD	PUBLICATIONS	\$2,685.07
CLINTON LAWN CEMETERY	SERVICEMEN'S GRAVE CARE	\$17,410.00
CLINTON PROPERTIES LLC	RENT ASSISTANCE	\$400.00
CLINTON, CITY OF	RENT	\$16,458.06
COLSON, DARICK	HBI REIMB	\$1,500.00
CONCRETE SERVICES K A K LLC	TELEBELT H0930	\$1,416.00
CROWE, RODNEY	MEI SERVICES	\$17.22
CULLIGAN OF CLINTON	SERVICE	\$958.75
DAVISON FUELS & OIL, LLC	FUEL	\$6,208.52
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$95.00
DELMAR, CITY OF	UTILITIES	\$41.88
DES MOINES STAMP MFG CO	STAMPS	\$78.00
DEWITT, CITY OF	UTILITIES	\$416.41
DIAMOND MOWERS INC	PARTS	\$1,682.45
DOHRMANN PLUMBING	HVAC SERVICE	\$336.04
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$350.48
DULTMEIER SALES LLC	PARTS	\$237.60
DYNAMIC IOT DATA INC	ANNUAL GPS SRVC	\$12,360.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	MEMBERSHIP	\$3,110.25
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$1,829.66
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$603.59
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$514.34
EMS DETERGENT SERVICES	EQUIPMENT LEASE	\$150.00
F&B COMMUNICATIONS INC	SERVICE	\$311.56
FARRELL'S INC	DUST CONTROL	\$21,167.25
FBI-LEEDA INC	REGISTRATION	\$3,180.00
FOLEY, ASHLEY	MEI SERVICES	\$60.90
GASSER TRUE VALUE	MATERIALS	\$47.46
GATR OF CEDAR RAPIDS INC	PARTS	\$703.74
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$40.00
GENESIS VNA & HOSPICE	SERVICES	\$114,098.67
GILLUND ENTERPRISES	SHOP SUPPLIES	\$3,445.50
GO GREEN CLEANING SERVICE	CUSTODIAL	\$725.00
GOLLON BAIT & FISH FARM INC	CONCESSION SUPPLIES	\$469.00
GOOSE LAKE, CITY OF	UTILITIES	\$112.38
GRAINGER	SIGN POSTS	\$250.04
GRAINGER	PARTS	\$92.94
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,585.18
GREAT WESTERN SUPPLY CO	SUPPLIES	\$4,074.44
GTN LLC	PARTS	\$33.30
GUARDIAN ALLIANCE TECHNOLOGIES INC	SOFTWARE LICENSE	\$402.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,984.00

HARRIS, AMANDA C	MEI SERVICES	\$30.24
HARTZ LOCK CO	SERVICE CALL/ PARTS	\$287.00
HENDERSON PRODUCTS INC	SETUP	\$163,156.11
HENNINGSSEN, WADE G	JURY MILEAGE	\$31.00
HENSLEY DISPOSAL LLC	SERVICE	\$160.50
HOFFMANN CONSTRUCTION LLC	DELMAR SHED	\$95,000.00
HOME DEPOT CREDIT SERVICES	LAWN CARE/CUST SUPPLIES	\$1,701.86
HOTSY CLEANING SYSTEMS INC	SHOP SUPPLIES	\$209.00
ICUBE	MEMBERSHIP DUES	\$200.00
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$1,197.00
IMWCA	PREMIUMS	\$10,697.00
INTECH SOFTWARE SOLUTIONS INC	SUBSCRIPTION	\$6,118.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$42.34
IOWA AMERICAN WATER CO	SERVICE	\$665.45
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$21,581.00
IOWA COUNTY ENGINEER'S OFFICE ORGANIZATION	CONFERENCE	\$275.00
IOWA DEPT OF NATURAL RESOURCES	4TH QTR FY25 WELL FEES	\$300.00
IOWA PRISON INDUSTRIES	SHIRTS/PANTS	\$287.80
IOWA STATE ASSOCIATION OF COUNTIES	FY2026 DUES	\$6,960.00
IOWA STATE UNIVERSITY	TRAINING	\$300.00
IRV'S REPAIR INC	PARTS	\$48.74
JARRETT, ROBERT T	RENT ASSISTANCE	\$350.00
JIM TRIMBLE APTS	RENT ASSISTANCE	\$200.00
KARL CHEVROLET INC	VEHICLE PURCHASE	\$51,464.20
KIRBY WATER CONDITIONING LLC	WATER FILTER	\$2,900.00
KONE INC	SERVICES	\$4,253.73
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$571.42
ELECTRONICS INC	ALARM SERVICE	\$409.01
LEVEL 3 COMMUNICATIONS LLC	INFRASTRUCTURE/SERVICE	\$4,925.07
LIBERTEL ASSOCIATES	BATTERIES	\$599.50
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	\$220.73
LIVESAY, RODNEY	MEI SERVICES	\$19.60
LOST NATION, CITY OF	UTILITIES	\$6.34
LYNCH DALLAS PC	SERVICES	\$566.00
MANATTS INC	CONCRETE	\$8,311.22
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$915.91
MASTERCARD	JUL PAYMENT	\$16,228.87
MATCO TOOLS	HAND TOOL	\$217.25
MCDOWELL, DEB	SERVICES	\$50.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$281.23
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MENARD INC	MATERIALS/PARTS	\$725.75
MERCHANTS BONDING COMPANY (MUTUAL)	TRUSTEE BONDING	\$700.00
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$242.00
MEYER PEST CONTROL LLC	SERVICES	\$130.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$48.86
MIDWEST WHEEL COMPANIES INC	SHOP SUPPLIES	\$98.43
MJ'S EAST AMOCO	FUEL	\$431.17
MOTOROLA SOLUTIONS INC	REPAIR SERVICE	\$665.00
MULGREW OIL CO	FUEL	\$1,049.77
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$252.00
MYERS COX CO	FUEL	\$24.00
NAPA AUTO PARTS - 5580	SUPPLIES	\$114.42
NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$1,709.00
OAKVIEW CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$230.00
O'DONNELL ACE HARDWARE	PARTS/SUPPLIES	\$318.73
OWENS, MATTHEW R	GROUNDS CARE	\$1,008.00
PANORAMIC VETPRO INC	SUBSCRIPTION	\$2,080.00
PEPSI COLA BOTTLING CO OF DAVENPORT	CONCESSION SUPPLIES	\$1,127.90
PINNEY PRINTING COMPANY	SUPPLIES	\$960.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,143.18
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	CULVERT	\$3,723.46
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUILL CORPORATION	SUPPLIES	\$58.18
R H A SERVICE INC	SERVICE CALL	\$754.46
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$3.99
RICKY R KAY & SONS INC	CONTRACT ROCK	\$36,686.00
RICOH USA INC	COPIER LEASE	\$61.33
RIVER VALLEY COOPERATIVE	LP	\$1,216.81
RK GRAPHICS	DECALS	\$390.00
RNJS DISTRIBUTION INC	SERVICE	\$71.50

ROGIS, ALLAN E	GROUNDS CARE	\$75.00
ROGIS, DAVID G	MEI SERVICES	\$24.50
SCHNEIDER GEOSPATIAL LLC	ANNUAL FEES	\$15,540.00
SCHROEDER, JENNY L	MEI SERVICES	\$33.60
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SKYLINE CENTER INC	SERVICES	\$157.50
SMITH, ANDREW R	MEAL REIMB	\$14.36
SPARKS SMALL ENGINE REPAIR LLC	OUTSIDE REPAIR	\$107.99
SPECIALIZED SEALCOATING LLC	CRACK FILLING SERVICES	\$4,348.55
SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	\$7,630.00
STATE HYGIENIC LABORATORY	SERVICES	\$581.50
STOREY KENWORTHY CORP	SUPPLIES	\$158.39
SULLIVAN, RICKY	GROUNDS CARE	\$753.00
SWI JUVENILE EMERGENCY SERVICES	SERVICES	\$4,215.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$36.99
TERMINAL SUPPLY COMPANY	WELDING SUPPLIES	\$419.77
TEST INC & QC ANALYTICAL SERVICES	SUPPLIES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$2,904.72
THE OBSERVER	PUBLICATION	\$1,642.15
THE SHREDDER	SERVICES	\$444.00
THEISEN'S OF DE WITT INC	PARTS SUPPLIES	\$1,012.72
THILTGEN, DONALD	MILEAGE REIMB	\$30.80
TIRES N' MORE	TIRE REPAIR	\$135.55
T-MOBILE USA INC.	SERVICE	\$1,081.87
TOTAL MAINTENANCE INC	SERVICE CALL	\$3,435.21
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$470.40
TRI STATE FIRE CONTROL INC	ANNUAL INSPECTION	\$1,974.75
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$1,000.00
TRUCK COUNTRY OF IOWA	PARTS	\$203.99
TSCHIGGFRIE EXCAVATING CO	PROJECT PAYMENT	\$34,143.95
UNIFORM DEN INC	UNIFORMS	\$144.00
US CELLULAR	SERVICE	\$865.24
VERIZON WIRELESS	SERVICE	\$176.99
WAGNER PHARMACY CO	SERVICES	\$63.23
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	ROCK	\$302,904.50
WEST HEIGHTS TOWNHOMES LLLP	RENT ASSISTANCE	\$400.00
WHITE CAP LP	BRIDGE MAINT	\$120.99
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$587.08
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$440.04
Grand Total:		\$1,376,327.53

Fund	Expense Amount
0001 GENERAL BASIC	\$369,380.17
0002 GENERAL SUPPLEMENTAL	\$32,549.13
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$55,109.14
0011 RURAL SERVICES BASIC	\$10,913.07
0020 SECONDARY ROADS	\$853,157.26
0021 PIONEER CEMETERY	\$4,442.00
0024 COUNTY RECORDER'S RECORDS MGMT	\$157.50
0027 COMMISSARY	\$132.00
1500 CAPITAL PROJECTS FUND	\$12,291.82
4000 EMERGENCY MANAGEMENT SERVICES	\$26,293.27
4010 E911	\$3,891.67
4100 COUNTY ASSESSOR	\$5,518.00
5400 STATE FEES / WELL PERMITS	\$250.00
7300 REFUND CLEARING	\$50.00
9999 TREASURY MANAGEMENT FUND	\$2,192.50
Grand Total:	\$1,376,327.53

Roll Call: Srp: Yes; Irwin: 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, July 28, 2025, at the Clinton County Administration Building, 1900 N 3<sup>rd</sup> St., Clinton, IA.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

\_\_\_\_\_  
County Auditor

\_\_\_\_\_  
Chairperson