OCTOBER 13, 2025

The Board of Supervisors of Clinton County, Iowa, met. 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 2025-280 through 2025-281 and one (1) Motion were on the consent agenda:

RESOLUTION 2025-280

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Engineer, hire Issac Johnson for the position of Truck Driver (23-16), and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the appointment of Issac Johnson to the full-time position of Truck Driver, Elwood (23-16), at the hourly wage of \$24.56 for said position, effective October 20, 2025.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Secondary Road Fund in payment of salaries without further order of the Board.

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

RESOLUTION 2025-281

WHEREAS, the following individual has petitioned to suspend their property taxes for the 2024 assessment year under provision of Code of Iowa, Section 427.8:

Connie King, 211 Lee Ct, Clinton, IA Parcel #8048140000 Taxes Currently Suspended: \$0.00 Taxes Due:\$1,831.00

Property's Assessed Value: \$74,350.00 *Tax Sale Certificate 25-00141

WHEREAS, the eligibility for said property tax suspension and 447.9 tax sale certificate redemption has been verified by Kim Ralston, CAP Director.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the above petitioner's property tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and that the Clinton County Treasurer is authorized to make entry on the records accordingly.

ADDITIONALLY, BE IT RESOLVED by the Clinton County Board of Supervisors that the redemption of the tax sale certificate 25-00141 be and is hereby approved. The Clinton County Board of Supervisors approves the payment of the interest due to the holder of Tax Sale Certificate 25-00141. The County Treasurer is authorized to make entry on this record accordingly.

BE IT FURTHER RESOLVED that the property tax suspension under provision 427.8, Code of Iowa, is for the 2024 assessment year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further property tax suspensions.

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

MOTION by Supervisor Srp to approve the Final Plans for the Bridge Deck Overlay Project No. BHS-C023(143)-63-23, On E-50 (140th Street), over Spring Creek, Section 28 T83N R06E.

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

RESOLUTIONS

Resolution 2025-282 discussion: The discussion revolves around the appointment of a member to the Clinton County Board of Adjustments. The speaker encourages citizen participation and highlights the need for volunteers on various boards and commissions. They clarify that the current vacancy is for a term ending on June 1, 2030, but the review indicates the seat should have a term ending on June 1, 2027. An amendment is made to reflect the correct expiration date before proceeding with the appointment. The speaker appreciates everyone's involvement and participation.

The following resolution was presented and on motion approved:

RESOLUTION 2025-282

BE IT RESOLVED that the Clinton County Board of Supervisors or Clinton County, Iowa, hereby order the following appointments: Clinton County Board of Adjustments (Five-Year Term) ending June 1, 2027

Ron Boesch (appointment)

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

The following resolution was presented and on motion approved:

RESOLUTION 2025-283

WHEREAS, the County Engineer has prepared the 2025 Weed Commissioner's Report in accordance with Iowa Code Section 317.7, and:

WHEREAS, the Clinton County Board of Supervisors have reviewed and approved the report, now

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that the Clinton County Board of Supervisors Chair be authorized to sign the Weed Commissioner's Report.

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

Erin George, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2025-284

WHEREAS, the fiscal year 2025-2026 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2025-2026 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be conducted on Monday, November 3, 2025, at 10:00 a.m. at the Clinton County Administration Building, Conference Room B, 1900 N. 3rd St., Clinton, IA. The public may also join the meeting on Zoom by phone by dialing 1-253-215-8782 and entering the access code 9341856401. The public may also join through the internet by following this web address: https://zoom.us/join Enter meeting Code: 9341856401 and then password clinton23.

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2025-2026 budget amendment.

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

Erin George, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

- Supervisors shared the meetings they will each be attending this week.
- David Troester, County Auditor, mentioned ongoing efforts for the upcoming election on November 4th. Absentee voting will commence early this week, with ballots going out on Wednesday, and in-person absentee voting will also start at the auditor's office on the same day.
- Dustin Johnson, County Treasurer, discussed recent issues with postal mail processing, highlighting that changes in the USPS routing system have caused delays and irregularities in mail delivery and postmarking. They note that mail dropped in collection boxes may not be postmarked the same day, which could impact the timely processing of ballots and official correspondence.
- Todd Kinney, County Engineer, updated the board on several construction projects: the overlay work on 290th Ave and Y-70 is mostly complete, with finalization delayed due to a concrete drum tip-over incident—waits for crops to be removed before removal. The E 63 190th St. project is progressing, with rumble strip work pending. The old Highway 30 bridge demolition is nearing completion, with efforts focused on building the remaining substructure before winter.
- Ally Weller, Human Resources, provided an update on the progress of the wage proposal. They mention collaborating with the sheriff to address department compression issues and discuss plans with payroll. After today's department head meeting, a more concrete plan will be developed and presented for approval. The goal is to ensure the proposal has buy-in from all involved before moving forward.
- Chance Kness, Emergency Management, reminds citizens that the burn ban is still in effect. They discuss recent rain, noting that despite some light precipitation, the dryness persists because the crops have dried out completely, with moisture not lasting long after rain. They emphasize that fire danger remains elevated due to warm temperatures and breezes.

DISCUSSION WITH POSSIBLE ACTION

Representative for the county on the capital improvement planning board for the city of Clinton: The discussion concerns the appointment of a county representative to the City of Clinton's Capital Improvement Planning Board. Supervisor Srp has served in this role for the past two years and is willing to continue, noting that the workload is manageable and that he has already contributed to recent changes. He expressed his willingness to serve again, and the board has confirmed their support for the decision. The chair will inform the mayor of the continued appointment.

Eastern Iowa Workforce Development Area Chief Elected Officials Shared Liability Agreement: The discussion covers the approval of a liability agreement related to the Eastern Iowa Workforce Development Area. It was noted that each county's responsibility is now based on its population percentage, a change from previous agreements. The counties are generally comfortable with this adjustment, and a motion was made to authorize the contract's signature.

Motion by Supervisor Irwin to sign the Liability Agreement.

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

MOTION by the Board of Supervisors to approve the following claims be allowed and checks/drafts issued on the various funds in payment thereof:

Vendor

Payable Description

Payment Amount

/endor PEANUT BUTTER INC	Payable Description OCTOBER 2025 PAYMENT	Payment Amou \$4,200.0
LAWOT BOTTEN INC	Grand Total:	\$4,200.0
und	Expense Amount	
0001 GENERAL BASIC	\$4,200.00	
Grand Total Yendor	: \$4,200.00 Payable Description	Payment Amou
BC PORTABLE STORAGE	STORAGE CONTAINER	\$150.0
CCESS SYSTEMS LEASING	COPIER LEASE	\$248.0
DVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$277.9
LLIANT ENERGY	SERVICE	\$24,960.3
LTORFER INC	PARTS LABOR	\$17,453.9
MAZON CAPITAL SERVICES INC MPED ELECTRIC SERVICES	GUN CASE SERVICE CALL	\$390.6
NDOVER, CITY OF	FTM 9/30/2025	\$595.0 \$1,851.5
RAMARK CHICAGO LOCKBOX	SERVICES	\$26,495.3
SCENDANCE TRUCKS EASTERN IOWA LLC	PARTS LABOR	\$3,551.
T&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,147.
ALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.
ARGEN INC	CRACK SEAL	\$28,966.
AUER BUILT INC	TIRES AND TUBES	\$7,275.
LLION CHEVROLET BUICK GMC TOYOTA .AIN'S FARM & FLEET	KEY PHOBS SUPPLIES	\$115. \$83.
OWMAN, DAVID M	RAD OFFICER	\$444.
JRKE ELECTRIC	PROJECT PAYMENT	\$55,431.
ALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$61.
ALAMUS, CITY OF	FTM 9/30/2025	\$3,491.8
APITAL ONE	SUPPLIES/MAINT	\$1,006.
ARR MOWING	GROUNDS CARE	\$296.
ENTURYLINK HAPMAN, JEFFERY M	SERVICE MEAL REIMB	\$619. \$88.
HARLOTTE, CITY OF	FTM 9/30/2025	\$4,811.
HEMRIGHT LABORATORIES INC	SERVICES	\$128.
NTAS CORP NO 2	SHOP SUPPLIES	\$26.
NTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,150.
LINTON AUTO GROUP	VEHICLE PURCHASE	\$49,014.
LINTON BASEBALL CLUB INC	DARE NIGHT	\$750.
LINTON COUNTY AREA SOLID WASTE AGENCY LINTON COUNTY AUDITOR	SERVICES 2025 BILLING	\$10. \$3,142.
INTON COUNTY COMMUNICATIONS	ALLOCATION	\$1,067,047.
INTON, CITY OF	RENT	\$15,644.
DOPER CARTS LLC	BATTERIES	\$950.
ROWE, RODNEY	MEI SERVICES	\$52.
ULLIGAN OF CLINTON	SALT	\$270.
& K MARINE REPAIRS ALY, ELRICK D	BOAT REPAIR HBI REIMB	\$1,611. \$1,500.
AVISON FUELS & OIL, LLC	FUEL	\$1,300. \$5,797.
AVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	SEPTIC PUMP	\$440.
ELMAR, CITY OF	UTILTIES	\$43.
ES MOINES STAMP MFG CO	STAMP	,\$38.
IAMOND MOWERS INC	FILTER	\$162.
OWNTOWN AUTO CLINIC UBUQUE HOSE & HYDRAULIC	VEHICLE MAINT TIRE CHAINS	\$85.° \$3,846.
AST CENTRAL INTERGOVERNMENTAL ASSOC	FY25 RCTP PROJECT	\$5,000.
D MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$133.
DOX INVESTMENTS LLC	RENT ASSISTANCE	\$200.
MERGENCY MANAGEMENT AGENCY	ALLOCATION	\$97,568.
MS DETERGENT SERVICES	EQUIPMENT LEASE	\$150.
VERSON, ERIN E	MEI SERVICES	\$4.
&B COMMUNICATIONS INC BI-LEEDA INC	SERVICE REGISTRATION	\$890. \$2,385.
EDEX	SHIPPING	\$2,383. \$17.
EELER, AMANDA	WELL RECON	\$2,000.
DLAR TECHNOLOGIES	LICENSES	\$125.
DLEY, ASHLEY A	MEI SERVICES	\$22.
ALLAGHER BENEFIT SERVICES INC	SERVICES	\$750.
ALLS LLC ENESIS OCCUPATIONAL HEALTH	BELT KEEPERS	\$306.
ENESIS VNA & HOSPICE	SERVICES SERVICES	\$120. \$26,168.
O GREEN CLEANING SERVICE	SERVICES	\$20,108.
OOSE LAKE, CITY OF	FTM 9/30/2025	\$2,754.
RAINGER	AIR FILTERS	\$573.
RAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$4,484.
REAT WESTERN SUPPLY CO	CUSTODIAL SUPPLIES	\$2,144.
AACK LAWN CARE LLC AMILTON, COLE A	GROUNDS CARE MEAL REIMB	\$1,550. \$18.
ARRIS, AMANDA C	MEI SERVICES	\$18. \$111.
ARRY'S FARM TIRE INC	TIRES AND TUBES	\$260.
ARTZ LOCK CO	SERVICE CALL/PARTS	\$1,063.
OME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$823.
LOWA CULVERT & SUPPLY CO	TILE	\$1,620.
AWCA	PREMIUMS	\$10,697.
DWA AMERICAN WATER CO DWA DEPT OF NATURAL RESOURCES	UTILITY ASSISTANCE STATE WELL FEES	\$170. \$225.
DWA DEPT OF NATURAL RESOURCES DWA DEPT OF PUBLIC HEALTH	SERVICES	\$225.I \$3,962.I
DWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$5,550.
DWA PRISON INDUSTRIES	CLEANING SUPPLIES	\$2,125.
ROBERT HOPSON INC	CERTIFICATION	\$650.
OHN DEERE FINANCIAL	PARTS/MATERIALS/SUPPLIES	\$364.:

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JT CONCRETE CONTRACTORS LLC	BLOCKS	\$650.00
KAM LINE HIGHWAY MARKINGS	ROAD MARKINGS	\$107,582.61
KARL CHEVROLET INC	VEHICLE PURCHASE	\$52,090.00
KINNEY, TODD	MEAL REFUND MEAL REIMB	\$56.49 \$143.61
KLEINHANS, HANNAH KONE INC	MAINTENANCE AGREEMENT	\$4,253.73
KUNAU IMPLEMENT CO INC	SKID LOADER	\$67,921.00
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$553.96
LECTRONICS INC	ALARM SERVICES	\$30.00
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	\$91.54
LOST NATION, CITY OF	FTM 9/30/2025	\$2,950.93
LOVAAS, JENNA	STIPEND	\$500.00
LOW MOOR, CITY OF	FTM 9/30/2025	\$2,714.80
LUTHERAN SERVICES IN IOWA INC	NNP	\$10,759.95
MADISON NATIONAL LIFE	PREMIUMS	\$413.60
MAIL SERVICES LLC	NOTICES	\$2,428.11
MASTERCARD	SUP FUEL CONF PRTS	\$10,927.77
MATCO TOOLS	HAND TOOL	\$12.83
MCDOWELL, DEB	SERVICES	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.42
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,622.20
MEYER PEST CONTROL LLC	SERVICES	\$280.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$50.37
MJ'S EAST AMOCO	FUEL	\$606.58
MULGREW OIL CO	FUEL	\$899.48
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$252.00
MYRON CORP	CALENDARS	\$252.00 \$242.44
NETWRIX CORPORATION	SOFTWARE RENEWAL	\$4,154.75
NORTHWEST PLUMBING HEATING & AC	MAINT CONTRACT	\$1,709.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$252.35
OWENS, MATTHEW R	GROUNDS CARE	\$252.35
PAULY JAIL BUILDING COMPANY INC	SLIDER ISSUES	\$1,168.00
PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	\$1,830.00
PEST CONTROL CONSULTANTS	SERVICES	\$267.00
PETERSEN, PAMELA K	EXPENSE/MILEAGE REIMB	\$66.00
PETERSON CONTRACTORS INC	USED BRIDGE BEAMS	\$38,320.50
PINE HILL CEMETERY ASSOC INC	SERVICEMEN'S GRAVE CARE	\$70.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	ROCK	\$7,248.39
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRO MANAGE REALTY LLC	RENT ASSISTANCE	\$350.00
QUILL CORPORATION	SUPPLIES	\$259.88
R H A SERVICE INC	EQUIPMENT LEASE	\$285.00
RABE, CLAYTON M	MEAL REIMB	\$139.75
RDO TRUCK CENTER CO	PARTS LABOR	\$2,712.85
REPUBLIC SERVICES	SERVICES	\$1,457.34
RICKY R KAY & SONS INC	CONTRACT ROCK	\$2,022.12
RICOH USA INC	COPIER LEASE	\$67.94
RINKER MATERIALS	CONCRETE BRIDGE	\$31,746.00
RK DIXON	COPIER MAINT	\$133.76
RK GRAPHICS	VEHICLE DECALS	\$24.00
RNJS DISTRIBUTION INC	SERVICE	\$48.50
RODRIGUEZ, DAVID L	WELL RECON	\$2,000.00
ROGIS, ALLAN E	GROUNDS CARE	\$150.00
SCHROEDER, JENNY L	MEI SERVICES	\$8.40
SCHULTZ FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
SCHWARTZ, AMANDA K	REFUND	\$32.37
SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
SEESER STORAGE SYSTEMS INC	CRANE SERVICE	\$3,600.00
SHACKS LLC	SERVICE	\$110.00
SHERWIN WILLIAMS	SUPPLIES	\$129.75
SIADSA	SERVICES	\$255.00
SIGN SOLUTIONS USA LLC	SIGNS	\$304.43
SJ SMITH CO INC	WELDING SUPPLIES	\$160.50
SMALL TOWN MACHINING LLC	VEHICLE MAINT	\$140.00
SOCIAL SECURITY ADMINISTRATION	SERVICES	\$123.00
SPARKS SMALL ENGINE REPAIR LLC	EQUIPMENT REPAIR	\$74.00
STOREY KENWORTHY CORP	SUPPLIES	\$670.65
SULLIVAN, RICKY	GROUNDS CARE	\$898.00
SUTHERS, JOHN	REPAIR SERVICE	\$56.00
SWANSON SERVICES CORPORATION	JAIL SUPPLIES	\$870.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$640.00
TEST INC & QC ANALYTICAL SERVICES	SERVICES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$138.54
THE OBSERVER	PUBLICATION	\$38.61
THE SHREDDER	SERVICES	\$444.00
TIRES N' MORE	VEHICLE MAINT	\$29.50
T-MOBILE USA INC.	HOT SPOT	\$31.35
TORONTO, CITY OF	FTM 9/30/2025	\$997.59
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$361.20
TRI STATE FIRE CONTROL INC	SERVICES	\$848.50
TRI STOP FUEL	FUEL PAYMENT	\$45.00
TSCHIGGFRIE EXCAVATING CO	PROJECT PAYMENT	\$24,312.55
TURNER ELECTRIC CO INC	SERVICE CALL	\$353.49
TW TRAINING	SERVICES	\$2,007.60
UNIFORM DEN INC	UNIFORMS	\$1,155.18
US CELLULAR	SERVICE	\$817.89
VERIZON WIRELESS	SERVICE	\$463.63
WELLER, ALEXANDRIA K	MILEAGE REIMB	\$310.80
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WHITAKER, KAECEE M	MEAL REIMB	\$201.01
WHITE CAP LP	BRIDGE MAINT	\$316.22
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,307.93

WINSUPPLY CLINTON IA CO WOMEN'S HEALTH & FAMILY SERVICES WORKFORCE SOLUTIONS LLC XEROX FINANCIAL SERVICES LLC ZION CHILD CARE PRESCHOOL		MATERIALS/PARTS SERVICES REGISTRATION COPIER LEASE SCHOLARSHIPS	\$155.04 \$1,229.64 \$590.00 \$466.99 \$120.00
Fund		Grand Total: Expense Amount	\$1,921,490.96
		·	
0001 GENERAL BASIC		\$288,026.74	
0002 GENERAL SUPPLEMENTAL		\$1,226,348.37	
0011 RURAL SERVICES BASIC		\$10,706.18	
0020 SECONDARY ROADS		\$287,059.96	
0021 PIONEER CEMETERY		\$4,314.00	
0027 COMMISSARY		\$3,137.71	
1500 CAPITAL PROJECTS FUND		\$28,707.68	
4000 EMERGENCY MANAGEMENT SERVICES		\$51,312.84	
4010 E911		\$3,861.36	
4100 COUNTY ASSESSOR		\$725.69	
5120 SCHOOL READY		\$12,109.59	
5400 STATE FEES / WELL PERMITS		\$225.00	
8500 CLINTON COUNTY BENEFIT TRUST		\$1,813.60	
9999 TREASURY MANAGEMENT FUND		\$3,142.24	
	Grand Total:	\$1,921,490.96	

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 today at 12:30 p.m. at the Clinton County Law Center, 241 7th Ave N., Clinton, IA.

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