

DECEMBER 22, 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 2025-328 and 2025-329 were approved on the consent agenda:

RESOLUTION 2025-328

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 Kevin Metz 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 Kevin Metz from the General Basic Miscellaneous Fund.

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

RESOLUTION 2025-329

WHEREAS, the Clinton County Maintenance Manager has accepted the resignation of Maintenance Supervisor Edward A. Reuter, due to his retirement after 18.25 years of employment.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks out of the Administration Building Maintenance Fund, to Edward A. Reuter. Ed's last working day is January 2, 2026, with accrued benefits to be paid out on January 23, 2026.

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

RESOLUTIONS

The following resolution was presented and on motion defeated:

RESOLUTION 2025-330

WHEREAS, the Clinton County Board of Supervisor has considered the bids for the boiler replacement at 241 7th Ave N. Clinton, IA: and

WHEREAS, the bids received are as follows:

Loescher Heating and Cooling	\$97,520.00
Northwest Mechanical	\$97,396.00
Ragan Mechanical	\$70,966.00
Total Maintenance Inc.	\$72,522.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, with the recommendation of Building Maintenance Manager Matt Lancaster the bid be awarded to Ragan Mechanical for the amount of \$70,966.

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: No; Irwin: No; George: No. Erin George, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2025-331

WHEREAS, the Clinton County Board of Supervisor has considered the bids for the boiler replacement at 241 7th Ave N. Clinton, IA: and

WHEREAS, the bids received are as follows:

Loescher Heating and Cooling	\$194,500.00
Northwest Mechanical	\$194,792.00
Ragan Mechanical	\$137,660.00
Total Maintenance Inc.	\$129,935.00

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, with the recommendation of Building Maintenance Manager Matt Lancaster the bid be awarded to Total Maintenance Inc. for \$129,935.00.

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 2025-332

WHEREAS, the Wage Study Committee has been appointed to manage the County compensation strategy; and

WHEREAS, the Committee was asked to review the banding of the Assistant County Attorneys and additional information was provided to the Committee about the comparative data for the role; and

WHEREAS, it is the recommendation of the wage committee to move the band of this position to C45.

THEREFORE BE IT RESOLVED to adjust the band of the Assistant County Attorney to C45.

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

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared the meetings they will attend this week.

Treasurer: Staff are undergoing 36 different trainings for MVD 360, leading to some rotation of personnel.

Auditor: Reminded everyone that the building would be open on Friday December 26

HR Director: Spoke on Senate File 33, which is currently in committee. This file mandates law enforcement officers receive up to \$2000 sick leave payout, with the remainder converting to sick time premium upon retirement. This is a mandatory benefit with no state funding, leaving the county responsible for funding and administrative tracking.

Conservation: Dear Shotgun season concluded successfully, with increased traffic and utilization of wildlife areas, including by out-of-county visitors. The Star Lab was delivered last week, and staff training will commence soon. Phil invited the Board to hold a Monday meeting at Rock Creek to see the Star Lab. The snapping turtle enclosure has been installed and will be ready for field trips in the spring

DISCUSSION WITH POSSIBLE ACTION

Budget Director Recruitment: The current Budget Director is leaving to join the City of Clinton, starting January 15th. He has agreed to stay on part-time during the transition to assist with recruitment and training for his replacement. The job description was recently updated and is ready for posting. The Board agreed to post the Budget Director position immediately.

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
ACCESS SYSTEMS LEASING	COPIER MAINT	\$2,048.70
ADNEY, AMY	MILEAGE REIMB	\$159.60
ADVANCE MARINE SPECIALIST LLC	BOAT IMAGING UNIT	\$2,137.75
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$29,561.17
AGVANTAGE FS	DIESEL	\$32,960.83
ALLIANT ENERGY	UTILITIES	\$1,022.32
ALLTEST INC	DRUG TESTS	\$140.00
ALTORFER INC	PARTS GREASE	\$872.16
AMAZON CAPITAL SERVICES INC	PC PARTS	\$475.40
AMERICAN JAIL ASSOCIATION	MEMBERSHIP	\$69.00
ANDOVER, CITY OF	UTILITIES	\$98.00
AQUATIC ENVIRONMENTS INC	AQUARIUM CLEANING/REPAIR	\$7,487.82
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,984.74
AREA SUBSTANCE ABUSE COUNCIL	SERVICES	\$10,367.53
AT DISPOSAL	SERVICES	\$125.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,198.56
ATOMICA SOFTWARE INC	CELL PHONE	\$837.72
AUDIOLOGY CONSULTANTS PC	HEARING TEST	\$80.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAMWX LLC	SUBSCRIPTION	\$2,958.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$100.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$115.00
BLAIN'S FARM & FLEET	FUEL	\$23.99
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BRANDENBURG DRAINAGE INC	NEW BUILDING	\$171.39
BREDEKAMP SEAMLESS GUTTERS	GUTTER SYSTEM	\$710.00
BURKE, PHILIP F	OIL GREASE	\$7,342.67
BUZZY'S	SAFETY MEETING	\$616.00
CALAMUS, CITY OF	UTILITIES	\$135.79
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$720.00
CDW GOVERNMENT LLC	LAPTOP	\$1,148.63
CENTER GROVE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$700.00
CENTURYLINK	SERVICE	\$1,934.32
CERTASITE LLC	INSPECTIONS	\$2,254.00
CHARLOTTE ELECTRICAL SERVICE INC	SHED REPAIRS	\$1,766.52
CHARM-TEX INC	INMATE CLOTHING	\$2,099.28
CHEMRIGHT LABORATORIES INC	TEST KITS	\$2,000.00
CINTAS CORP	SERVICES	\$465.02

CINTAS CORP NO 2
CINTAS CORPORATION LOC 23M
CLEARFLY
CLINTON COUNTY
CLINTON COUNTY AUDITOR
CLINTON COUNTY ENGINEER
CLINTON HERALD
CLINTON HUMANE SOCIETY
CLINTON, CITY OF
CMI INC
CRAMER AND ASSOCIATES INC
CULLEN, PATRICK A
CULLIGAN OF CLINTON
DANKERT, JILL R
DAVISON FUELS & OIL, LLC
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE
DELMAR, CITY OF
DEWITT, CITY OF
DEXTER DOZING & SCRAPING INC
DUBUQUE HOSE & HYDRAULIC
DULTMEIER SALES DAVENPORT INC
E J VOGGENTHALER CO
EAST CENTRAL DIST OF ASSESSORS
EASTERN IOWA LIGHT & POWER COOPERATIVE
EASTERN IOWA TIRE INC
EHREDT, HANDY B
ELECTION SYSTEMS & SOFTWARE LLC
ELITE GRAPHICS
EMS DETERGENT SERVICES
EVERSON, ERIN E
F&B COMMUNICATIONS INC
FOLEY, ASHLEY A
FORCE AMERICA DISTRIBUTING LLC
FRAME, DEBRA J
GENESIS OCCUPATIONAL HEALTH
GENESIS VNA & HOSPICE
GEO-COMM INC
GOLLON BAIT & FISH FARM INC
GRAINGER
GRAVES, CARRIE L
GREAT WESTERN SUPPLY CO
GTN LLC
GUARDIAN ALLIANCE TECHNOLOGIES INC
GUARDIAN RFID
HAMILTON, COLE A
HARRIS, AMANDA C
HARTMAN, CHRISTINE
HARTZ LOCK CO
HAWKEYE AREA COMM ACTION PROGRAM INC
HD EQUIPMENT INC
HENDERSON PRODUCTS INC
HOME DEPOT CREDIT SERVICES
HOPKINS & HUEBNER PC
HOWES & JEFFERIES REALTORS LLP
HUGUNIN SEWER AND PLUMBING
IA LEIN
IMAGETREND INC
IMWCA
INT'L ACADEMIES OF EMERGENCY DISPATCH
IOWA AMERICAN WATER CO
IOWA COMMUNICATIONS NETWORK
IOWA COUNTY ATTORNEYS ASSOC
IOWA LAW ENFORCEMENT ACADEMY
IOWA PRISON INDUSTRIES
J & L ENTERPRISES
J & S ENDEAVORS LLC
JARRETT, ROBERT T
KAHN, CAMILLE
KODEX INC
KRM STENOGRAPHY, LLC
KUNAU IMPLEMENT CO INC
KUPFER, NICOLE M
KWIK TRIP INC
LECTRONICS INC
LESS LETHAL OPTIONS LLC
LEXIS-NEXIS
LINCOLNWAY AUTOMOTIVE LLC
LIVESAY, RODNEY R
LOST NATION, CITY OF
LOST NATION-ELWOOD TELEPHONE
LYNCH DALLAS PC
MAIDAK, LISA R
MARCUS, JASON J
MARTIN EQUIPMENT OF ILLINOIS INC
MASTERCARD
MATCO TOOLS
MEDIACOM COMMUNICATIONS CORP
MEDIACOM COMMUNICATIONS CORP
MENARD INC
MERCYONE CLINTON NORTH HEALTH PLAZA
MEYER PEST CONTROL LLC
MEYERMANN, SCOTT A
MIDAMERICAN ENERGY COMPANY
MIDWEST WHEEL COMPANIES INC
MJ'S EAST AMOCO

SHOP SUPPLIES \$34.19
SHOP SUPPLIES \$1,885.55
SERVICE \$1,128.47
COPY PAPER REIMB \$39.00
2ND QTR FISCAL AGENT FEES \$1,464.00
STEVENSON REPAIR PROJECT \$706.32
PUBLICATIONS \$1,982.22
SERVICES \$300.00
RENT \$16,274.90
SUPPLIES \$76.00
USED BEAMS \$15,906.00
MEAL REIMB \$29.00
SERVICE \$267.90
TRANSCRIPTS \$2.50
FUEL \$5,194.47
UTILITIES \$75.00
UTILITIES \$100.60
UTILITIES \$126.03
STEVENSON REPAIR PROJECT \$17,200.00
CHAINS \$2,294.90
UTILITY PUMP \$280.00
BALARDS \$4,880.44
REGISTRATION \$275.00
AREA LIGHTING \$1,496.11
VEHICLE MAINT \$554.42
MILEAGE REIMB \$14.00
SOFTWARE/ELECTION SUPPLIES \$19,076.50
STAFF APPAREL \$719.00
EQUIPMENT REPAIR \$663.90
MILEAGE REIMB \$33.88
SERVICE \$302.56
MILEAGE REIMB \$11.90
PARTS \$200.29
WELL RECON \$650.00
SERVICES \$120.00
SERVICES \$18,850.02
MAINT/SUPPORT \$12,624.00
CONCESSION SUPPLIES \$136.00
DRINKING FOUNTAIN \$2,554.76
MILEAGE REIMB \$181.30
VACUUM \$573.65
PARTS \$33.30
SERVICES \$102.00
LABELS/TONER \$190.00
MEAL REIMB \$17.52
MILEAGE REIMB \$30.87
MILEAGE REIMB \$111.09
SUPPLIES \$140.00
HSE \$5,311.83
EQUIPMENT REPAIR \$750.53
SAFETY \$111.84
MATERIALS/TOOLS \$459.41
SERVICES \$4,650.00
RENT ASSISTANCE \$350.00
SERVICE CALL \$195.00
REGISTRATION \$250.00
INTERFACE \$2,216.85
PREMIUMS \$10,697.00
RECERTIFICATION \$249.50
SERVICE \$401.51
SERVICES \$452.00
REGISTRATION \$1,480.00
SERVICES \$50.00
SUPPLIES \$1,731.00
CONTRACTED SERVICES \$2,330.00
FUEL \$25.00
RENT ASSISTANCE \$250.00
MILEAGE REIMB \$265.25
SERVICES \$50.00
TRANSCRIPTS \$1,020.80
HYDRO FLUID \$59.90
RAD OFFICER \$210.00
FUEL \$836.15
INSPECTIONS \$875.50
FLASH BANK POLE \$2,508.91
SERVICES \$325.00
VEHICLE MAINT \$182.76
MILEAGE REIMB \$42.00
UTILITIES \$28.91
SERVICE \$1,021.56
SERVICES \$91.00
TRAVEL EXPENSE REIMB \$688.71
RENT ASSISTANCE \$300.00
BLADES \$7,674.03
REG PHONES SUP \$14,332.08
HAND TOOL \$58.51
SERVICE \$420.62
SERVICE \$1,250.00
NEW BUILDING \$632.53
SERVICES \$363.00
SERVICES \$65.00
MILEAGE REIMB \$266.00
AREA LIGHTING \$52.41
SHOP TOOL \$982.91
FUEL \$262.42

MOTION INDUSTRIES INC	PARTS	\$1,384.28
MOTOROLA SOLUTIONS INC	BATTERIES	\$1,790.00
MULGREW OIL CO	FUEL	\$376.54
MUNCK, MICHELLE R	TRANSCRIPTS	\$3.00
NAPA AUTO PARTS - 2725	FLT PRTS SUP	\$1,212.86
NATIONAL SHERIFFS ASSOCIATION	MEMBERSHIP	\$250.00
NORTHWEST MECHANICAL INC	PROJECT PAYMENT	\$9,668.98
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$221.52
OSSIAN INC	CALCIUM CHLORIDE	\$12,323.60
P & K MIDWEST INC	PARTS	\$302.38
PEST CONTROL CONSULTANTS	SERVICES	\$175.00
PETERSEN, PAMELA K	EXPENSE REIMB	\$24.60
PETERSEN, PHILLIP L	RENT ASSISTANCE	\$200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	METER LEASE	\$91.14
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	CONCRETE	\$610.00
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRO MANAGE REALTY LLC	RENT ASSISTANCE	\$400.00
QUILL CORPORATION	TONER	\$191.18
R H A SERVICE INC	EQUIPMENT LEASE	\$265.00
RDO TRUCK CENTER CO	PARTS	\$565.89
RICOH USA INC	COPIER LEASE	\$22.24
RIVER VALLEY COOPERATIVE	LP	\$1,833.82
RK GRAPHICS	LETTERING	\$180.00
ROGIS, DAVID G	MILEAGE REIMB	\$23.80
SCHROEDER, JENNY L	MILEAGE REIMB	\$36.40
SCOTT COUNTY HEALTH DEPARTMENT	I-SMILE	\$1,727.00
SCOTT, COUNTY OF - SHERIFF	SHERIFF'S SERVICES	\$72.60
SIADSA	SERVICES	\$1,275.00
SILENT E INVESTMENTS	RENT ASSISTANCE	\$200.00
SJ SMITH CO INC	TRAINING SIMULATORS	\$11.70
SPARKS SMALL ENGINE REPAIR LLC	OUTSIDE LABOR	\$91.99
STATE HYGIENIC LABORATORY	SERVICES	\$497.00
STOREY KENWORTHY / MATT PARROTT	SUPPLIES	\$106.05
STROBES N MORE LLC	LED LIGHTBARS	\$772.75
SUNSET LAW ENFORCEMENT LLC	RIFLE SUPPRESSOR	\$660.10
SWANSON SERVICES CORPORATION	INTAKE KITS	\$870.00
SYVERUD, ERIC C	SERVICES	\$1,260.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$446.64
TEST INC & QC ANALYTICAL SERVICES	SERVICES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$74.70
THE OBSERVER	PUBLICATIONS	\$1,338.02
THEISEN'S OF DE WITT INC	BRDG TOOL SIGN PRTS	\$803.54
THILTGEN, DONALD	MILEAGE REIMB	\$30.80
TIRES N' MORE	TIRE REPAIR	\$540.19
T-MOBILE USA INC.	SERVICE	\$106.91
TO THE LETTER TYPE AND DESIGN	SERVICES	\$270.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$100.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$184.80
TRI CITY ELECTRIC CO OF IOWA	SERVICE CALL	\$1,250.23
TRI STOP FUEL	FUEL	\$80.53
TRITECH SOFTWARE SYSTEMS	INTERFACES	\$4,375.53
TRUCK COUNTRY OF IOWA	PARTS	\$799.00
TURNER ELECTRIC CO INC	REFRIGERATOR	\$1,299.99
ULINE INC	BINDER DIVIDERS	\$66.34
UNIFORM DEN INC	BULLET PROOF VEST (JONES)	\$2,210.50
US CELLULAR	SERVICE	\$991.86
VAN TASSEL, TODD	PARKING REFUND	\$22.00
VERIZON WIRELESS	SERVICE	\$115.44
WEAVER, RYAN E	MEAL PARKING REFUND	\$34.59
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	ROCK	\$28,038.35
WILKERSON, STEVEN M	MILEAGE REIMB	\$167.30
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$353.72
WIRTH, MARY KAY	MILEAGE REIMB	\$449.40
WOLF, MARGARET C	ME SERVICES	\$2,802.80
WOLF, MICHAEL L	MILEAGE REIMB	\$29.40
WOMEN'S HEALTH & FAMILY SERVICES	ESSENTIAL NEEDS	\$1,521.04
WOODHURST, NATALIE	EXPENSE REIMB	\$159.99
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$440.04
XEROX IT SOLUTIONS LLC	TOUGHBOOKS	\$2,175.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$120.00
	Grand Total:	\$422,394.26
Fund	Expense Amount	
0001 GENERAL BASIC	\$187,112.22	
0002 GENERAL SUPPLEMENTAL	\$10,697.00	
0011 RURAL SERVICES BASIC	\$8,233.50	
0020 SECONDARY ROADS	\$138,729.97	
0027 COMMISSARY	\$3,302.28	
0030 COUNTY CONSERVATION LAND ACQUIST	\$7,270.23	
4000 EMERGENCY MANAGEMENT SERVICES	\$5,929.08	
4010 E911	\$21,695.04	
4100 COUNTY ASSESSOR	\$1,281.62	
5120 SCHOOL READY	\$19,372.04	
8500 CLINTON COUNTY BENEFIT TRUST	\$864.96	
9999 TREASURY MANAGEMENT FUND	\$17,906.32	
Grand Total:	\$422,394.26	

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, December 29, 2025.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

County Auditor

Chairperson