

JANUARY 5, 2026

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

RESOLUTIONS

The following resolution was presented and on motion approved.

RESOLUTION 2026-10

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 Jessica A. McDevitt, as a full-time Nurse Practitioner. This will be in effect at an annual salary of \$135,000. Jessica's starting date of employment with the Sheriff's Office will be January 6, 2026.

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved.

RESOLUTION 2026-11

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 promotion of Colton Jones to the position of East District Park Supervisor, at the rate of \$27.53 per hour, effective, January 5, 2026; and

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

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

Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved.

RESOLUTION 2026-12

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on December 16, 2025, for a pavement rehabilitation project located on E-50 (140th St) from 432nd Avenue to 148th Street (Bryant) Project No. STP-S-C023(144)—5E-23.

WHEREAS, the total amount of each bid was as follows:

Manatt's Inc	\$1,988,076.63
Mathy Construction Company	\$2,124,240.74
Brandt Construction Company	\$2,941,898.69

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contract for said work be awarded to the low bidder, as follows:

Manatt's Inc	\$1,988,076.63
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BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that, after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance (Todd Kinney), the County Engineer for Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this Clinton County.

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Auditor Preparing for June primary elections

Supervisors discussed upcoming meetings for the week

HR is working with payroll on communication regarding no tax on overtime, Mailer, and email to staff to be sent with W-2s.

Conservation discussed upcoming school programs, sourdough workshops, outdoor exploration, and deer tallow crafting

DISCUSSION WITH POSSIBLE ACTION

Representative Tom Determan addressed the Board:

Key topics included: Property tax reform proposals, Budget surplus, and revenue concerns

School SSA funding, Highway 30 four-lane expansion

Railroad overpasses, Mental health system

Medicare reimbursement rates and Local control over zoning

Vacant East District Park Ranger Position: Position to be posted and refilled

BUILD Grant Application – Old Hwy 30 Bridge: Grant for Wapsipinicon River crossing bridge replacement.

Motion made by Supervisor Irwin to authorize the signing of a 28E agreement for submission.

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

Motion carried.

Legal Fees – Lynch Dallas: Rate increase acknowledged.

MOTION made to approve the following claims as listed on the Claims Approval Report and allow checks/drafts issued to be issued on the various county funds:

Vendor	Payable Description	Payment Amount
ABC PORTABLE STORAGE	STORAGE CONTAINER	\$150.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$248.06
ALLIANT ENERGY	SERVICE	\$23,309.95
AMAZON CAPITAL SERVICES INC	TABLETS/OFFICE SUPPLIES	\$858.18
ANDOVER, CITY OF	FARM TO MARKET 12/31/2025	\$1,675.86
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,832.22
BLAIN'S FARM & FLEET	GAMES/PUZZLES	\$317.87
CALAMUS, CITY OF	FARM TO MARKET 12/31/2025	\$3,040.81
CAMANCHE, CITY OF	RCTP REIMB	\$20,796.00
CARTER, ELLISSA	MILEAGE REIMB	\$44.10
CDW GOVERNMENT LLC	TOUGHBOOK	\$3,132.70
CENTURYLINK	SERVICE	\$625.89
CHARLOTTE, CITY OF	FARM TO MARKET 12/31/2025	\$4,354.84
CHARM-TEX INC	VELCRO TRACKS	\$185.80
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$639.44
CLINTON COUNTY AREA SOLID WASTE AGENCY	ALLOCATION	\$247,896.00
CLINTON PRINTING CO INC	MAILINGS	\$1,788.99
CLINTON, CITY OF	SEWER SERVICE	\$7,053.87
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	RENTAL	\$105.00
COVERT DRONES LLC	COVERT DRONES/BATTERIES/CONTROLLERS	\$21,198.00
DAVISON FUELS & OIL, LLC	FUEL	\$4,565.37
DAVISON TILING LLC DBA TOTAL SEPTIC SERVICE	SEPTIC PUMPED	\$440.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$88.42
DUBUQUE HOSE & HYDRAULIC	PARTS	\$812.52
EAST CENTRAL INTERGOVERNMENTAL ASSOC	INSTALLMENT	\$3,110.25
FASTCASE INC	ONLINE SERVICES	\$600.00
FIDLAR TECHNOLOGIES	SERVICES	\$125.00
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$750.00
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$80.00
GO GREEN CLEANING SERVICE	CUSTODIAL	\$625.00
GOLLON BAIT & FISH FARM INC	BAIT	\$124.00
GOOSE LAKE, CITY OF	FARM TO MARKET 12/31/2025	\$2,389.95
GRAINGER	SUPPLIES	\$42.90
GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	\$1,359.48
HAMILTON, COLE A	MEAL REIMB	\$31.65
HENDERSON PRODUCTS INC	PARTS	\$2,504.02
HOFFMANN CONSTRUCTION LLC	NEW SHED	\$17,983.20
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$627.55
HR DIRECT	CALENDAR	\$23.16
HUGUNIN SEWER AND PLUMBING	PROJECT PAYMENT	\$2,825.00
INT'L ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	\$55.00
IOWA AMERICAN WATER CO	SERVICE	\$1,736.73
IOWA DEPT OF PUBLIC HEALTH	ME SERVICES	\$5,328.50
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	\$5,037.00
IOWA PRISON INDUSTRIES	DECALS	\$220.00
JAD METAL WORKS	PARTS	\$100.00
JOHN DEERE FINANCIAL	EQUIP REPAIR/SUPPLIES/MATERIALS	\$91.92
JOHNSON COUNTY MEDICAL EXAMINER DEPT	MEI SERVICES	\$972.93
KASTNER, JASON	RENT ASSISTANCE	\$200.00
KENNETH F SCHOENAUER PC	SERVICES	\$350.40
KUNAU IMPLEMENT CO INC	PARTS	\$490.01
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$4,926.20
LOST NATION, CITY OF	FARM TO MARKET 12/31/2025	\$2,643.57
LOVAAS, JENNA	STIPEND	\$500.00
LOW MOOR, CITY OF	FARM TO MARKET 12/31/2025	\$2,390.11
LUTHERAN SERVICES IN IOWA INC	NPP	\$15,644.06
MADISON NATIONAL LIFE	PREMIUMS	\$413.60
MAIL SERVICES LLC	RENEWAL NOTICES	\$2,269.16
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$709.25
MASTERCARD	SUP LDGING SFTY	\$3,773.88

MATCO TOOLS	SHOP TOOLS	\$51.79
MCI COMMUNICATIONS SERVICES	SERVICE	\$109.50
MENARD INC	MATERIALS/EQUIP REPAIR	\$898.25
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,668.59
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$1,823.34
NORTHWEST MECHANICAL INC	SERVICE CALL	\$2,194.22
PEST CONTROL CONSULTANTS	SERVICES	\$160.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,188.12
PLUNKETT'S PEST CONTROL INC	SERVICES	\$108.16
PRESTON READY MIX CORP	FILL LIME	\$118.44
QUILL CORPORATION	TONER/PENS/DATE STAMP	\$360.82
REDMOND, KYLE	EXPENSE REIMB	\$510.10
REPUBLIC SERVICES	SERVICES	\$2,105.04
RIVER VALLEY COOPERATIVE	LP	\$1,208.58
RK GRAPHICS	SIGNS	\$45.00
RNJS DISTRIBUTION INC	SERVICE	\$48.50
ROBERT J MCGEE PC	SERVICES	\$14,395.00
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$360.00
SCHREIBER, KIRK G	ELECTION REIMB	\$19.60
SCIENCE INTERACTIVE GROUP	STARLAB DOME/SCOUT SPACE PACKAGE	\$45,650.00
SHI INTERNATIONAL CORP	MAINT	\$2,650.24
SPAHN & ROSE LUMBER CO - 08	BUILDING	\$38.97
ST MARY'S BRYANT CEMETERY	SERVICEMEN'S GRAVE CARE	\$100.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$77.94
TERMINAL SUPPLY COMPANY	PARTS SUP	\$882.99
THE GARAGE INC	VEHICLE MAINT	\$48.04
THE SHREDDER	SERVICES	\$444.00
T-MOBILE USA INC.	HOT SPOT	\$31.35
TORONTO, CITY OF	FARM TO MARKET 12/31/2025	\$902.92
TOTAL MAINTENANCE INC	SERIVCE CALL	\$944.12
TURNER ELECTRIC CO INC	PARTS	\$129.98
VERIZON WIRELESS	SERVICE	\$585.02
WHITE CAP LP	NEW BLDG SUP	\$350.78
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$310.66
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$393.86
	Grand Total:	\$507,127.29
	Fund	Expense Amount
0001 GENERAL BASIC	\$363,613.72	
0011 RURAL SERVICES BASIC	\$19,019.80	
0020 SECONDARY ROADS	\$49,680.96	
0027 COMMISSARY	\$1,141.14	
0030 COUNTY CONSERVATION LAND ACQUIST	\$45,650.00	
4000 EMERGENCY MANAGEMENT SERVICES	\$8,924.05	
4010 E911	\$106.62	
5120 SCHOOL READY	\$16,004.06	
8500 CLINTON COUNTY BENEFIT TRUST	\$2,986.94	
	Grand Total:	\$507,127.29

Roll Call: Irwin: Yes; George: Yes; Srp: 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 on Monday, January 12, 2026, at 9:00 a.m.

David Troester, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson