

JANUARY 21, 2026

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton IA. Present were Supervisors Srp, George and Irwin. Minutes from the previous meeting were read and approved. Full video recordings of this meeting 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. Call to Order – Pledge of Allegiance

CONSENT AGENDA

Resolutions 2026-15 through 2026-17 were approved on the consent agenda:

RESOLUTION 2026-15

WHEREAS, the Board of Supervisors convened as the Board Of Trustees for Drainage District 7, approved Resolution 2025-362 on December 15th, 2025, pertaining to Awarding a Repair Quote.

WHEREAS, it has been determined that the original resolution should be renumbered for clarity and proper identification within the context of Drainage District matters;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clinton County that Resolution 2025-362 shall be renumbered as Drainage District Resolution 2025 DD 07-01;

BE IT FURTHER RESOLVED that relevant documents be updated to reflect this renumbering.

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

Daniel A. Srp, Chairperson

RESOLUTION 2026-16

WHEREAS, Clinton County and the Treasurer for Clinton County, Iowa are named Respondents in Iowa Code 657A proceedings for the following properties:

277 36<sup>th</sup> Ave North, Clinton, IA, [Parcel 86-2753-0000] (EQLV051077)

2015 Garfield Street, Clinton, IA, [Parcel 86-0036-0000] (EQLV051088)

WHEREAS, the Clinton County Attorney requests authorization on behalf of the County to entry of Orders Disclaiming Interest in the above-listed properties and Consents to entry of Orders awarding title to these properties to the City of Clinton; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes Clinton County Attorney, Michael Wolf, on behalf of Clinton County to consent to entry of Orders in favor of the City of Clinton in the above 657A action filed awarding title of the above-listed properties to the City of Clinton, Iowa, free and clear of any claims, liens, or encumbrances.

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes the Clinton County Treasurer, upon the entry of Judgment by the Court in favor of the City of Clinton in the above 657A actions filed, to make an entry in the county system canceling any tax sale certificates (if any) of purchase liens against the property and shall refund tax sale purchase money to the tax sale certificate holder(s) as named (if any) in the 657A actions as required pursuant to the provisions of Iowa Code § 657A.10B(6).

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

Daniel A. Srp, Chairperson

RESOLUTION 2026-17

WHEREAS, it is in the best interest of Clinton County to establish and review vendors from time to time; and

WHEREAS, the Clinton County Director of Human Resources has researched professional providers and recommended the County sign an agreement with Rock Valley Physical Therapy; now

THEREFORE BE IT RESOLVED that the chairman of the Board of Supervisors may execute the agreement with Rock Valley Physical Therapy for Employee Medical Screening Services.

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

Daniel A. Srp, Chairperson

9:00 A.M. Auditors FY2027 budget presentation

9:15 A.M. Recorders FY2027 budget presentation

9:30 A.M. Building Maintenance FY2027 budget presentation

9:45 A.M. FY2027 budget discussion

REPORTS

The Commission of Veteran Affairs December 2025 monthly report was presented, approved and filed.

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 RENTAL	\$150.00
ACCESS SYSTEMS LEASING	COPIER MAINT	\$2,048.70
ALLIANT ENERGY	UTILITIES	\$4,536.73
ALTORFER INC	PARTS	\$5,103.70
AMAZON CAPITAL SERVICES INC	PROJECTOR/SANDWICH BOARD	\$4,165.18
ANDOVER, CITY OF	UTILITIES	\$98.00

ARAMARK CHICAGO LOCKBOX	SERVICES	\$22,262.25
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS LABOR	\$12,886.77
AT DISPOSAL	SERVICES	\$125.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$481.50
AUTHLITE LLC	YUBIKEYS	\$1,140.00
B & T RENTAL PROPERTIES LLC	RENT ASSISTANCE	\$275.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$100.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$683.58
BLAIN'S FARM & FLEET	INMATE GAMES	\$112.89
BOWMAN, DAVID M	RAD OFFICER	\$270.00
CAIN, ADAM P	EXPENSE REIMB	\$197.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$49.71
CALAMUS, CITY OF	UTILITIES	\$164.16
CALAMUS, CITY OF - CALAMUS PUBLIC LIBRARY	ALLOCATION	\$3,026.12
CAMANCHE HISTORICAL SOCIETY	ALLOCATION	\$2,500.00
CAMANCHE, CITY OF	2ND QTR PARKING TCKTS	\$20.00
CAMANCHE, CITY OF - CAMANCHE PUBLIC LIBRARY	ALLOCATION	\$3,876.15
CARRROLL ASSISTANCE CENTER	ALLOCATION	\$1,500.00
CDW GOVERNMENT LLC	TOUGHBOOK WARRANTY	\$980.75
CENTURYLINK	SERVICE	\$1,388.96
CENTURYLINK BUSINESS SERVICES	SERVICE	\$58.91
CHARM-TEX INC	INMATE SHIRTS	\$1,916.56
CINTAS CORP	SERVICES	\$232.51
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$2,699.99
CLAY, MELISSA S	MILEAGE REIMB	\$287.10
CLEARFLY	SERVICES	\$564.50
CLINTON AIRPORT COMMISSION	ALLOCATION	\$17,500.00
CLINTON CO AGRICULTURE SOCIETY	ALLOCATION	\$17,500.00
CLINTON CO HISTORICAL SOCIETY	ALLOCATION	\$6,000.00
CLINTON CO SOIL & WATER CONSERVATION DIST	ALLOCATION	\$1,500.00
CLINTON COUNTY	PAPER REIMB	\$156.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$110.00
CLINTON COUNTY EXTENSION	ROW CONT ED	\$60.00
CLINTON HERALD	PUBLICATIONS	\$5,015.86
CLINTON HOUSING AUTHORITY	VETERANS ASSISTANCE	\$621.00
CLINTON PRINTING CO INC	BUSINESS CARDS	\$30.00
CLINTON, CITY OF	RENT	\$17,819.17
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	ALLOCATION	\$11,860.34
CONCRETE MIXER SUPPLY.COM INC	BRIDGE MAINT	\$1,089.00
CULLIGAN OF CLINTON	SALT	\$696.65
DAVISON FUELS & OIL, LLC	FUEL	\$4,372.98
DAVISON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$27,037.50
DEWITT, CITY OF	WATER/SEWER SERVICE	\$109.57
DEWITT, CITY OF, FRANCES BANTA WAGGONER PUBLIC LIBRARY	ALLOCATION	\$26,754.65
DUTCHMAN RENTALS LLC	RENT ASSISTANCE	\$275.00
DYNAMIC IOT DATA INC	GPS	\$1,060.00
E J VOGGENTHALER CO	BLADES	\$580.69
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$896.61
ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$580.00
EMS DETERGENT SERVICES	EQUIPMENT LEASE	\$150.00
ESRI INC	LICENSING/MAINT	\$4,250.00
EVERSON, ERIN E	MEI SERVICES	\$35.00
F&B COMMUNICATIONS INC	SERVICE	\$299.56
FIDLAR TECHNOLOGIES	MINUTE BOOK	\$451.82
FOLEY, ASHLEY A	MEI SERVICES	\$72.10
GALLS LLC	BAILOUT BAG	\$1,333.86
GENESIS VNA & HOSPICE	SERVICES	\$49,386.03
GOLLON BAIT & FISH FARM INC	CONCESSION SUPPLIES	\$104.00
GOOSE LAKE, CITY OF	UTILITIES	\$140.53
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,614.30
GREAT WESTERN SUPPLY CO	CUSTODIAL SUPPLIES	\$2,675.56
GROW CLINTON	ALLOCATION	\$40,000.00
HAMILTON, COLE A	MEAL REIMB	\$14.17
HARRY'S FARM TIRE INC	VEHICLE MAINT	\$121.10
HARTZ LOCK CO	SERVICE CALL	\$100.00
HEIAR PAINTING CO	BEAMS PAINTED	\$22,205.00
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$749.60
HOUSBY HEAVY EQUIPMENT LLC	PRTS BATTRY	\$885.51
HPI2 LLC DBA HERO'S PRIDE	SHIRT PATCHES	\$501.00
IMPACT TECHNOLOGY INC	SHIPPING	\$950.00
IMWCA	PREMIUMS	\$10,697.00
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$150.00
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	MEMBERSHIP	\$220.00
IOWA AMERICAN WATER CO	SERVICE	\$400.26
IOWA DEPT OF NATURAL RESOURCES	2ND QTR FY25 WELL FEES	\$125.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$500.00
IOWA NATIONAL EMERGENCY NUMBER ASSOC	REGISTRATION	\$450.00
IOWA PRISON INDUSTRIES	POLO (SIMONS)	\$76.53
J & L ENTERPRISES	CONTRACTED SERVICES	\$895.00
JACKSON, COUNTY OF, AUDITOR	MH SERVICES	\$17,446.03
JACKSON, COUNTY OF, SHERIFF	VEST (KOPP)	\$520.00
JIM SCHROEDER CONSTRUCTION INC	BRIDGE PILING	\$66,975.00
JOHNSON COUNTY MEDICAL EXAMINER DEPARTMENT	MEI SERVICES	\$1,019.85
KARL CHEVROLET INC	VEHICLE UPFIT	\$41,351.91
KONE INC	MAINTENANCE	\$4,253.73
KUNAU IMPLEMENT CO INC	PARTS	\$504.10
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$623.63
LECTRONICS INC	ALARM SERVICE	\$395.50
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LIVESAY, RODNEY R	MEI SERVICES	\$15.40

LOST NATION, CITY OF	UTILITIES	\$60.54
LOST NATION, CITY OF, PUBLIC LIBRARY	ALLOCATION	\$2,780.11
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$1,021.56
MASTERCARD	JAN PAYMENT	\$7,687.69
MCDOWELL, DEB	SERVICES	\$50.00
MCMAIN, KEN E	WELL RECON	\$2,000.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$2,793.24
MENARD INC	MATERIALS/SUPPLIES	\$30.35
METZ, KEVIN E	HBI REIMBURSEMENT	\$1,500.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$52.92
MID-STATES ORGANIZED CRIME INFORMATION CTR (MOCIC)	MEMBERSHIP	\$200.00
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$3,000.00
MILLER, DIANE F	MILEAGE REIMB	\$382.20
MJ'S EAST AMOCO	FUEL	\$119.80
MOTOROLA SOLUTIONS INC	BATTERIES	\$4,641.10
MPH INDUSTRIES INC	STANDARD RADARS	\$4,960.36
MULGREW OIL CO	FUEL	\$7,255.89
NAPA AUTO PARTS - 2875	PARTS	\$15.49
NATIONAL EMERGENCY NUMBER ASSOC	DUES	\$152.00
NORTHWEST MECHANICAL INC	PROJECT PAYMENT	\$8,478.84
NORTHWEST PLUMBING HEATING & AC	AGREEMENT 2932 BILLING	\$5,717.50
O T R TIRE SALES SERVICE & REPAIR INC	VEHICLE MAINT	\$1,262.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$231.57
OSSIAN INC	SALT	\$12,323.60
OWENS, MATTHEW R	MEAL REIMB	\$19.33
P & K MIDWEST INC	SAFETY	\$94.95
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$1,500.00
PAULY JAIL BUILDING COMPANY INC	SECUR CLEAR GLASS	\$3,988.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,143.18
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
R H A SERVICE INC	EQUIPMENT LEASE	\$1,005.00
REPUBLIC ELECTRIC COMPANY LLC	EQUIPMENT	\$658.12
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
RSVP	ALLOCATION	\$2,625.00
RICOH USA INC	COPIER LEASE	\$191.19
RIVER BEND TRANSIT	ALLOCATION	\$3,203.50
RIVER VALLEY COOPERATIVE	LP	\$364.24
RK GRAPHICS	SERGEANT LETTERING	\$291.50
SCHROEDER, JENNY L	MEI SERVICES	\$99.40
SCOTT COUNTY HEALTH DEPARTMENT	I-SMILE	\$1,983.00
SJ SMITH CO INC	WELDING	\$181.18
STANARD & ASSOCIATES INC	SCREENING TESTS	\$235.00
STATE CHEMICAL SOLUTIONS	MATERIALS/SUPPLIES	\$2,836.05
STOREY KENWORTHY / MATT PARROTT	TAX FORMS	\$636.90
STRYKER SALES LLC	BATTERIES	\$4,416.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$361.76
TERMINAL SUPPLY COMPANY	PARTS	\$679.34
TEST INC & QC ANALYTICAL SERVICES	TEST SUPPLIES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$1,351.56
THEISEN'S OF DE WITT INC	PARTS SUPPLIES	\$654.66
TIRES N' MORE	TIRES AND TUBES	\$1,792.60
T-MOBILE USA INC.	CELL PHONES	\$1,003.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$100.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$151.20
TREASURER - IOWA EMERGENCY MANAGEMENT ASSOC	MEMBERSHIP	\$475.00
TRI STATE FIRE CONTROL INC	INSPECTION	\$650.00
ULINE INC	CUSTODIAL SUPPLIES	\$560.90
UNIFORM DEN INC	UNIFORMS	\$961.19
UNITYPOINT HEALTH	DRUG TESTS	\$84.00
UNPLUGGED WIRELESS COMMUNICATIONS LLC	CABLE	\$59.56
US CELLULAR	SERVICE	\$1,449.49
VERIZON WIRELESS	SERVICE	\$115.44
WELTER STORAGE EQUIP CO INC	CHAIRS	\$2,394.00
WENDLING QUARRIES INC	ROCK SAND	\$28,301.19
WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	\$3,702.63
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$353.72
WINSUPPLY OF THE QUAD CITIES IL CO	VALVES	\$742.33
WIRTH, MARY KAY	MILEAGE REIMB	\$145.60
WOLF, MARGARET C	ME SERVICES	\$3,216.38
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$440.04
YWCA - CLINTON	ALLOCATION	\$12,500.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$120.00

Fund	Grand Total:	\$655,404.14
		Expense Amount
0001 GENERAL BASIC		\$394,202.86
0002 GENERAL SUPPLEMENTAL		\$10,697.00
0011 RURAL SERVICES BASIC		\$61,143.21
0020 SECONDARY ROADS		\$165,286.28
0027 COMMISSARY		\$5,048.83
4000 EMERGENCY		\$9,920.74
4010 E911		\$4,089.96
4100 COUNTY ASSESSOR		\$1,713.02
5120 SCHOOL READY		\$2,792.24
5400 STATE FEES / WELL		\$125.00
7300 REFUND CLEARING		\$385.00

Grand Total: \$655,404.14

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 Friday, January 23, 2026, at 1:00 p.m.

David Troester, County Auditor

Daniel A. Srp, Chairperson

**-APPROVED-**

---

## County Auditor

---

## Chairperson