

MAY 26, 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. Full video recordings of this meeting are available on the Clinton County website at www.clintoncounty-ia.gov/board_of_supervisors/meetings_minutes/. Minutes of the meeting for April 27, 2026, April 29, 2026, and May 4, 2026, were read and approved.

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions Claims Approval

RESOLUTIONS

RESOLUTION 2026-113: Award FY 2027 Rural County Transportation Program Funds. The Board considered a resolution awarding Fiscal Year 2027 Rural County Transportation Program funding. The program allocates \$75,000 annually through the county budget process to assist municipalities with street and sidewalk projects. Discussion noted the Board’s ongoing effort to distribute funding opportunities equitably among communities throughout Clinton County, particularly by rotating eligibility among prior recipients when possible.

The following resolution was presented and on motion approved:

RESOLUTION 2026-113

WHEREAS, the Board of Supervisors of Clinton County, Iowa, created a Rural Transportation Program (RCTP) which establishes a \$75,000 fund for small cities in Clinton County to apply for to complete transportation related projects, and

WHEREAS, ECIA staff have reviewed the applications for FY 2027 funding based on project eligibility and the RCTP Ranking Committee has assigned a numerical ranking based on the evaluation criteria in the application guidelines, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Board accept the ranking from the committee and award the following funding amounts to the Cities listed in the table below.

City Name	Project Name	Award Amount
Delmar	Delmar Avenue Resurfacing	\$25,000.00
Toronto	Sidewalk Improvements	\$5,164.80
Welton	Street Patching	\$11,200.00
Wheatland	Street Sidewalk Improvements	\$16,000.00
	Total	\$57,364.80

*\$5,000 set aside for ECIA administration cost

** Remaining 12,365.20 funds carry over to next fiscal year (FY2028)

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

Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor: The County Auditor reported that the office remained focused on the upcoming primary election. The Auditor announced that the office would be open on Saturday from 7:00 a.m. to 3:00 p.m. for early absentee voting. He noted that absentee voting would conclude on Monday, before Election Day on Tuesday.

Supervisor Irwin: Supervisor Irwin reported attendance at several upcoming meetings, including the Mississippi Valley Workforce Development meeting, the Mississippi Valley Workforce Development Finance Committee meeting, the Board of Health meeting, and Disability Access Point meeting.

Supervisor George: Supervisor George reported that all three Supervisors participated in the recent FEMA-evaluated radiological emergency preparedness exercise associated with the nuclear power plant. Additional updates included attendance at the River Bend Transit board meeting, participation in the Liberty Bell Award presentation honoring Pastor Ron Lott, and ongoing planning for Iowa 250 signage in coordination with Prison Industries.

Supervisor Srp: Supervisor Srp reported attendance at a Grow Clinton board meeting and advised that he would participate remotely in the June 1 Board meeting due to scheduling conflicts.

Conservation: Conservation Director reported a successful Memorial Day weekend at county parks, with campgrounds operating at or near full capacity. Phil thanked the Sheriff’s Office for assistance and law enforcement presence within the parks during the holiday weekend.

County Treasurer: Treasurer Johnson reminded residents that the annual tax sale list would be published the following week. Individuals with delinquent taxes were encouraged to make payment arrangements before publication deadlines.

Emergency Management: Emergency Management Coordinator Chance Kness provided preliminary feedback regarding the recent FEMA-evaluated radiological emergency preparedness exercise. Kness reported positive preliminary feedback from FEMA evaluators, specifically recognizing traffic and access control coordination efforts involving the Sheriff’s Office, Secondary Roads, and State Patrol. Additional recognition was given to county emergency preparedness procedures related to equipment distribution and safety briefings.

DISCUSSION WITH POSSIBLE ACTION

Chairperson George called the Public Hearing to order at 9:28 A.M Present were Supervisors Srp, Irwin, and George; County Auditor David Troester; and members of the press and public.

The purpose of the Public Hearing was to solicit comments

For the Spring Clinton County budget amendment.

Proof of publication was presented, accepted, and returned for filing.

No comments were received.

MOTION was made by Supervisor Irwin to adjourn the Public Hearing.

Roll Call: Irwin: Yes; George: Yes; Srp: Yes.
adjourned at 9:31

Motion carried. The Public Hearing was

The following resolution was presented and on motion approved:

RESOLUTION 2026-114

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures; now

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to wit:

General Basic Fund – Revenues	from	\$16,294,132	to	\$16,492,153
General Basic Fund – Expenses	from	\$21,983,550	to	\$22,294,467
General Supp. Fund – Expenses	from	\$7,541,264	to	\$7,534,661
Rural Serv Basic Fund – Expenses	from	\$2,914,209	to	\$3,001,634
Secondary Roads Fund – Expenses	from	\$9,592,590	to	\$10,267,590

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments to the fiscal year 2026 County Budget.

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

Daniel A. Srp, Chairperson

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

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$3,070.40
ADAMS, BRITTANY M	MILEAGE REIMB	\$375.63
ADNEY, AMY	MILEAGE REIMB	\$165.30
AGVANTAGE FS	FUEL	\$26,376.25
ALFARO, ANTONIO B	HBI REIMB	\$1,500.00
ALLIANT ENERGY	SERVICE	\$11,839.51
AMAZON CAPITAL SERVICES INC	PARTS	\$365.13
AMERICAN ELECTRIC INC	ELECTRICAL UPGRADE	\$57,760.00
ANDOVER LIONS CLUB	GRAVE MARKERS REIMB	\$731.46
ANDOVER, CITY OF	UTILITIES	\$98.00
AQUATIC ENVIRONMENTS INC	TURTLE TANK	\$3,369.93
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,297.53
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	\$102.14
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$50.58
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICES	\$111.90
BANOWETZ, PAUL J	MILEAGE REIMB	\$159.50
BARBER, LEE F	MILEAGE REIMB	\$108.75
BELLEVUE COMM SCHOOL DISTRICT, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$100.00
BERGERT, DALE H	EXPENSE REIMB	\$56.24
BLAIN'S FARM & FLEET	PARTS	\$150.43
BTX IOWA INC	SERVICES	\$250.00
BURKE ELECTRIC	SERVICE	\$595.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$63.29
CALAMUS, CITY OF - CALAMUS ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	\$710.00
CAMANCHE HISTORICAL SOCIETY	ALLOCATION	\$2,500.00
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$720.00
CARR MOWING	GROUNDS CARE	\$74.00
CARROLL ASSISTANCE CENTER	ALLOCATION	\$1,500.00
CW GOVERNMENT LLC	SOFTWARE UPDATE	\$176.74
CENTURYLINK	SERVICE	\$1,389.27
CG AUTOGLASS	PARTS	\$675.00
CINTAS CORP NO 2	FIRST AID REFILL	\$60.24
CINTAS FIRST AID & SAFETY	SERVICE	\$173.65
CLARK SAW CENTER	REPAIR SERVICE	\$36.50
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	COPY PAPER REIMB	\$156.00

CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$10.00
CLINTON HERALD	PUBLICATIONS	\$1,939.64
CLINTON, CITY OF	SEWER SERVICE	\$2,262.28
CMI INC	MOUTHPIECES	\$139.52
CREATIVE DESIGN WERX INC	OFFICE PLAQUES	\$435.00
DAN'S OVERHEAD DOORS	REPAIR	\$1,785.00
DAVIS, LAURA J	MEAL REIMB	\$57.88
DAVISON FUELS & OIL, LLC	FUEL	\$8,184.92
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	DD #21 REPAIR PROJECT	\$1,676.00
DELMAR, CITY OF	UTILITIES	\$38.72
DEWITT CHAMBER & DEVELOPMENT COMPANY	ALLOCATION	\$27,037.50
DEWITT COMMUNITY LIBRARY	GRANT	\$6,310.16
DOWNTOWN AUTO CLINIC	VEHICLE DETAILING	\$86.40
DYNAMIC IOT DATA INC	GPS	\$3,796.75
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$1,595.96
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$105.01
EMS DETERGENT SERVICES	EQUIPMENT LEASE	\$150.00
EVERGREEN CEMETERY ASSOC OF DELMAR	SERVICEMEN'S GRAVE CARE	\$720.00
F&B COMMUNICATIONS INC	SERVICE	\$332.56
FLOCK GROUP INC	LICENSE PLATE READER SYSTEM	\$55,950.00
GALLAGHER BENEFIT SERVICES INC	WELLNESS PROGRAM	\$750.00
GALLS LLC	UNIFORMS (NEW HIRE)	\$245.98
GASSER TRUE VALUE	SUPPLIES	\$28.92
GATR OF CEDAR RAPIDS INC	OUTSIDE REPAIR	\$1,130.42
GENESIS VNA & HOSPICE	NFP	\$28,379.92
GEO-COMM INC	SERVICES	\$1,345.00
GO GREEN CLEANING SERVICE	CLEANING SERVICE	\$500.00
GOETTSCH, LEISHA	MILEAGE REIMB	\$158.78
GOLLON BAIT & FISH FARM INC	BAIT	\$424.00
GROW CLINTON	ALLOCATION	\$40,000.00
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSE	\$142.00
HAACK LAWN CARE LLC	GROUND CARE	\$1,370.00
HAMILTON, COLE A	MEAL REIMB	\$14.62
HARTZ LOCK CO	KEYS	\$2.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$7,508.66
HINTZ, MICHELLE	QI CHILDCARE HOME	\$500.00
HOLST, DEAN A	MILEAGE REIMB	\$108.75
HOME DEPOT CREDIT SERVICES	PARTS/MATERIALS	\$910.55
HOWES & JEFFERIES REALTORS LLP	RENT ASSISTANCE	\$200.00
HYVEE PHARMACY	PRESCRIPTIONS	\$207.49
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$470.00
IOWA AMERICAN WATER CO	SERVICE	\$1,195.36
IOWA COMMUNICATIONS NETWORK	SERVICES	\$452.00
IOWA DEPT OF NATURAL RESOURCES	STATE WELL FEES	\$125.00
IOWA'S COUNTY CONSERVATION SYSTEM	MEMBERSHIP RENEWAL	\$2,500.00
IRV'S REPAIR INC	MOWER REPAIR	\$1,105.24
J & S ENDEAVORS LLC	FUEL	\$255.71
JOHNSON CONTROLS BUILDING SOLUTION LLC	METASYS TOOL BUNDLE	\$2,524.00
KARL CHEVROLET INC	SHIRT (PETERSEN)	\$108.78
KUNAU IMPLEMENT CO INC	PARTS	\$80.05
KWIK TRIP INC	FUEL	\$916.07
LECTRONICS INC	ALARM SERVICE	\$365.50
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$4,925.47
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	\$194.88
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$1,021.56
LYNCH DALLAS PC	LEGAL FEES	\$86.00
MALCOM, MARY E	STIPEND	\$500.00
MANATTS INC	BRIDGE	\$4,137.70
MARSHALL COUNTY MEDICAL EXAMINERS OFFICE	ME SERVICES	\$417.28
MASTERCARD	MAY PAYMENT	\$25,634.25
MATCO TOOLS	HAND TOOL	\$20.09
M-B COMPANIES INC	PARTS	\$1,880.49
MCI COMMUNICATIONS SERVICES	SERVICE	\$70.79
MENARD INC	BRIDGE MAINT	\$240.15
MENARD INC	PARTS/MATERIALS	\$678.73
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$49.88
MIDWEST PATCH, IOWA PATCH	SIGN	\$885.00
MIDWEST PUBLIC SAFETY LLC	RADARS/HOLSTERS	\$4,740.00
MIDWEST WHEEL COMPANIES INC	PARTS	\$15.03
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$3,000.00
MJ'S EAST AMOCO	FUEL	\$396.37
MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP	\$2,430.00

MULGREW OIL CO	FUEL	\$1,280.36
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$168.00
NAPA AUTO PARTS - 2725	PRTS FLTR OIL	\$1,752.59
NAPA AUTO PARTS - 2875	PARTS	\$38.18
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$1,833.34
NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$7,076.00
O'DONNELL ACE HARDWARE	PARTS	\$440.95
OLY'S GARAGE	TIRE REPAIR	\$17.49
OWENS, MATTHEW R	GROUNDS CARE	\$512.00
PARTS AUTHORITY LLC	PARTS	\$29.98
PEPSI COLA BOTTLING CO OF DAVENPORT	CONCESSION SUPPLIES	\$1,802.00
PETERSEN, PAMELA K	MILEAGE/EXPENSE REIMB	\$49.36
PILLERS AND RICHMOND	SERVICES	\$150.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,081.71
PRESTON READY MIX CORP	ROCK	\$3,164.13
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRINCE OF PEACE EDUCATION SYSTEM	QI CHILDCARE HOME	\$3,258.93
PRO-TECH LAWN CARE LLC	SERVICES	\$650.00
R H A SERVICE INC	EQUIPMENT LEASE	\$285.00
RAAYMAKERS, JOSEPH E	MEAL REIMB	\$60.85
RETIRED SENIOR VOLUNTEER PROGRAM OF CLINTON CO	ALLOCATION	\$2,625.00
RIVER BEND TRANSIT	ALLOCATION	\$3,203.50
RIVER VALLEY COOPERATIVE	CHEMICALS/CART RENTAL	\$1,792.83
RNJS DISTRIBUTION INC	WATER	\$79.99
ROGIS, ALLAN E	GROUNDS CARE	\$125.00
ROYALE INTERNATIONAL BEVERAGE CO	CONCESSION SUPPLIES	\$364.50
SACRED HEART PRESCHOOL	QI CHILDCARE	\$5,000.00
SADLER POWER TRAIN INC	PARTS REPAIR	\$797.78
SAPPHIREHEALTH LLC	TRAINING	\$3,026.97
SCOTT COUNTY HEALTH DEPARTMENT	I SMILE	\$4,163.00
SECRETARY OF STATE	NOTARY APPLICATION	\$30.00
SHERWIN WILLIAMS	PAINT/SUPPLIES	\$300.53
SJ SMITH CO INC	GAS FOR TRAINING SIMULATORS	\$16.45
SOUTHPARK PSYCHOLOGY LTD	SERVICES	\$400.00
STATE HYGIENIC LABORATORY	SERVICES	\$775.00
STOREY KENWORTHY / MATT PARROTT	SUPPLIES	\$89.68
SULLIVAN, RICKY	GROUNDS CARE	\$502.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$68.42
TARGETSOLUTIONS LEARNING LLC	SOFTWARE MEMBERSHIP	\$7,711.99
TERMINAL SUPPLY COMPANY	SAFETY	\$3,241.19
THE ABC PORTABLE STORAGE	STORAGE RENTAL	\$150.00
THE GARAGE INC	VEHICLE MAINT	\$1,075.14
THE OBSERVER	PUBLICATION	\$918.30
THE SHREDDER	SERVICE	\$488.40
THEISEN'S OF DE WITT INC	PRTS SIGNS SUP	\$694.89
TIRES N' MORE	TIRES REPAIR	\$3,521.23
T-MOBILE USA INC.	SERVICE	\$1,156.47
TOM'S TREE SERVICE	TREE CUTTING	\$5,000.00
TOTAL MAINTENANCE INC	BOILER REPLACEMENT	\$129,935.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$100.00
TRI STOP FUEL	FUEL	\$151.38
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$650.00
US CELLULAR	SERVICE	\$157.41
VERIZON WIRELESS	SERVICE	\$195.43
VINCE JETTER COMMUNITY CENTER	PUBLIC AWARENESS SUPPLIES	\$856.34
VOGEL, BRENT M	MEAL REIMB	\$82.35
WAGNER PHARMACY CO	MEDICATIONS	\$3,728.01
WELLER, ALEXANDRIA K	TRAVEL EXPENSES	\$714.78
WELTER SEED AND HONEY CO	SEED	\$67.00
WELTER STORAGE EQUIP CO INC	CABINETS/TABLE/CHAIRS/CHERRY DESK	\$6,915.00
WENDLING QUARRIES INC	ROCK	\$93,910.78
WHITE CAP LP	BRIDGE	\$9,185.70
WIMACTEL INC	PAY PHONE	\$91.50
WIRTH, MARY KAY	MILEAGE REIMB	\$30.45
WOLF, MARGARET C	ME SERVICES	\$3,844.80
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$440.04
YWCA - CLINTON	ALLOCATION	\$12,500.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$120.00
ZUPKE SAFETY RESOURCES	TRAINING	\$550.00

GRAND TOTAL: \$767,683.46

FUND	EXPENSE AMOUNT
0001 GENERAL BASIC	\$302,513.81
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$39,197.20

0011 RURAL SERVICES BASIC	\$4,336.59
0020 SECONDARY ROADS	\$166,530.58
0021 PIONEER CEMETERY	\$2,807.24
0027 COMMISSARY	\$598.85
0030 COUNTY CONSERVATION LAND ACQUIST	\$3,369.93
1500 CAPITAL PROJECTS FUND	\$182,435.00
4000 EMERGENCY MANAGEMENT SERVICES	\$8,773.85
4010 E911	\$2,745.59
4100 COUNTY ASSESSOR	\$4,234.45
5120 SCHOOL READY	\$45,831.03
5400 STATE FEES / WELL PERMITS	\$125.00
8500 CLINTON COUNTY BENEFIT TRUST	\$2,583.34
9999 TREASURY MANAGEMENT FUND	\$1,601.00
GRAND TOTAL:	<u>\$767,683.46</u>

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, June 1, 2026, at 9:00 a.m.

David Troester, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson