SEPTEMBER 14, 2026

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Members in attendance: Supervisor Dan Srp, Supervisor Erin George and Supervisor Jim 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 held on August 24, 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

CONSENT AGENDA

Resolutions 2026-246 through 2026-248 and five (5) Motions were approved on the consent agenda:

RESOLUTION 2026-246

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Engineer, hire Nicholas Nielsen for the position of Shop Mechanic (23-02), and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County Iowa, to approve the appointment of Nicholas Nielsen to the full-time position of Shop Mechanic, at the hourly wage of $27.94 for said position effective September 21, 2026

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: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION 2026-247

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Director of the Clinton County Conservation Board, to approve the hourly rate change for Kathleen Brandenburg due to the completion of her probationary period and her work proficiency to reach the mid-point of the B23 pay band.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve Katie Brandenburg's hourly rate of $26.17 as a Park Ranger, effective September 18th, 2026.

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

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

RESOLUTION 2026-248

WHEREAS, the Clinton County Assessor's Office has determined a 2025 valuation adjustment is required on parcel 86-11480000; and

WHEREAS, the Clinton County Assessor's Office has informed the Treasurer's office regarding the intention to correct the valuation of the parcel; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Treasurer to adjust the 2025 tax bill for the following parcel:

Parcel 86-11480000: correct dwelling value; for a new valuation of (Dwelling $51,540), (total value = $71,750)

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 13-29-26 for Miles Telephone to bury conduit and fiber optic cable, within the Clinton County Right-of-Way, along 400th Avenue in Sections 13 and 24 T81N R05E of the CENER Township, and 180th Street in Section 18 T82N R05E of the HAMPSHIRE Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 16-232-26 for Windstream to bore 600 ft of fiber optic cable. The proposed work will work take place within the Clinton County Right-of-Way, along 380th Avenue, located in Section 25 T81N R05E of the EDEN Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Work in Right-of-Way Permit 6-47-26 for F&B Communications. The work will consist of placing 800 ft of fiber optic cable. The work will be within the County Right-of-Way along 235th Street in Section 06 T81N R01E of the SPRING ROCK Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Work in Right-of-Way Permit 8-74-26 for Alliant Energy. The work will consist of boring 2.0 in conduit under the road. The work will be within the County Right-of-Way along 235th Street in Section 06 T81N R01E of the SPRING ROCK Township.

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 09-85-26 for Eastern Iowa Light and Power's (REC) proposed project to bore and plow new 3 phase cable along 190th Street. The work will be located within Clinton County Right-of-Way along 190th Street in Section 02 T82N R03E of the GRANT Township.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2026-249

WHEREAS, the Clinton County Board of Supervisor has considered the bids for snow removal for the DeWitt Satellite Office in DeWitt, IA: and

WHEREAS, the bid received is as follows: AEJ Enterprises

Snow removal from sidewalks ½" – 6" $65
Snow removal from parking lots ½ " – 6" $95
7" or more % per inch _____0% _
Salt sidewalks per application $65
Salt parking lot per application $95
Hauling snow – loader per hour $125
Hauling snow – tandem dump truck per hour $125

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for AEJ Enterprises which is recommended by Clinton County Maintenance Manager Matt Lancaster; and

BE IT FURTHER RESOLVED, that the Chairperson of the Board of Supervisors be authorized to execute sign proposal on behalf of Clinton County, Iowa

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2026-250

WHEREAS, the Clinton County Board of Supervisors (Board) has considered the bids for the property at 1900 N 3rd street Clinton, IA: and

WHEREAS, the bids received are as follows:

Specialized Sealcoating	$15,509.29
Bader Sealcoating	$14,000.00

WHEREAS, Iowa Code §26.9(1) requires an award to the "lowest responsive, responsible bidder"; and

WHEREAS, the Board determines the information presented supports the lower proposal meets the requirements set out by Iowa Code, and the contractor is capable of performing them; now

THEREFORE BE IT RESOLVED by the Board the Bader Sealcoating bid is approved for the amount of $14,000; and

BE IT FURTHER RESOLVED, that the Chairperson of the Board is authorized to sign said proposal on behalf of Clinton County, Iowa.

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2026-251

WHEREAS, in accordance with Iowa Code Section 26.12, it is required that a public hearing be held to approve the proposed plans, specifications, form of contract and cost estimate for a public improvement project with an estimated cost greater than the competitive quote threshold; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa that a public hearing for the purpose of approving the plans, specifications, form of contract and cost estimate on said Steel Pile Materials Letting be scheduled for September 28, 2026, at 10:00 a.m. in the Board of Supervisors Room.

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2026-252

WHEREAS, the above-mentioned counties have a desire to improve how they maintain the secondary road system, and after reviewing various options, it is determined a 2019 Weiler S200 Soil Stabilizer (S/N 0EE200318) will provide such a way to improve road maintenance, and

WHEREAS, the above-mentioned counties are not interested in purchasing their own soil stabilizer, but they do see value in sharing this piece of equipment, and

WHEREAS, since the soil stabilizer will be used countywide by the above-mentioned Counties, those counties have developed a sharing agreement, per Iowa Code Chapter 28E, and

WHEREAS, the above-mentioned Counties desire to enter into a 28E agreement, the purpose of which is to share the cost to own and maintain the soil stabilizer and share its use.

THEREFORE BE IT RESOLVED by the Board of Supervisors that the 28E Intergovernmental Agreement between the above-mentioned Counties for joint purchase and maintenance of the Weiler S200 soil stabilizer be approved.

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors Chairperson be authorized to sign the agreement on behalf of the board.

Roll Call: Irwin: Yes; George: Yes; Srp: Yes. Daniel A. Srp, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor David Troester reported that the Delwood Community School District Special Election had been held September 8 and would be canvassed September 15 at 1:00 P.M.

Supervisor Erin George reported a full schedule of meetings, including Emergency Management, the election canvass, the Clinton County Development Association Gaming Commission, Eastern Iowa regional meetings, the Grow Clinton legislative roundtable, River Bend Transit, and the Clinton County Emergency Planning and Preparedness meeting.

Supervisor Jim Irwin reported that he would attend the election canvass, the Grow Clinton legislative roundtable, and a Constitution Day event at Clinton Community College.

Chair Dan Srp reported that the Downtown Clinton Alliance annual Self-Supported Municipal Improvement District meeting would be held Wednesday evening

Treasurer Dustin Johnson reported that property-tax collections were approaching 40 percent, slightly ahead of the prior schedule, and commended staff for maintaining service during periods of increased traffic.

Conservation Director Phill Visser reported that the Friends of Rock Creek Turtle Sunday event was well attended. Conservation was also using forestry equipment obtained through a cooperative opportunity with the U.S. Fish and Wildlife Service. Halloween events were scheduled for October 3 at Eden Valley and Walnut Grove and October 10 at Rock Creek, with family activities and vehicle-free trick-or-treating areas.

Human Resources Director Ally Weller reported on training concerning employee leave and return-to-work practices. September service anniversaries were recognized for Jeff Ernst, 35 years with the Sheriff's Office; Jessica Steines, 20 years with Conservation; and Dustin Gruhn, McKenna Schroeder, and Barry Schaley, one year each.

County Engineer Todd Kinney reported that the Secondary Road Department's second annual safety rodeo would be held September 15. He also advised that several paved road segments remained unmarked while fog seals cured or awaited annual contract painting and asked motorists to use caution until the traffic markings were completed.

REPORTS

The Commission of Veteran Affairs August 2026 monthly report was presented, approved and filed.

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	$162.36
ADT SECURITY SERVICES	SECURITY SYSTEM	$518.00
ALLIANT ENERGY	SERVICE	$23,330.47
ALTORFER INC	PARTS	$1,730.56
AMAZON CAPITAL SERVICES INC	PLOTTER CUTTER/MODULES	$1,349.38
ANDERSON SAND & GRAVEL CO	ROCK	$20,653.06
ANDOVER, CITY OF	UTILITIES	$127.00
ARAMARK CHICAGO LOCKBOX	SERVICES	$18,396.62
AREA SUBSTANCE ABUSE COUNCIL	OPIOID FUNDS AWARD	$36,100.00
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	$3,520.06
ASCENSUS LLC	SERVICES	$2,150.00
AT DISPOSAL	SERVICE	$3,660.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	$425.14
BAKER TILLY US LLP	@SERVICES	$1,900.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	$191.85
BARNES, THOMAS G	MILEAGE REIMB	$269.85
BAUER BUILT INC	TIRE REPAIR	$1,077.80
BAXTER'S FIREWOOD AND MULCH	CONCESSION SUPPLIES	$500.00
BOWMAN, DAVID M	RAD OFFICER	$315.60
CALAMUS, CITY OF	UTILITIES	$136.00
CARR MOWING	GROUNDS CARE	$296.00
CDW GOVERNMENT LLC	SUBSCRIPTION	$1,448.81
CENTRAL IOWA JUVENILE DETENTION CENTER	@SERVICES	$380.42
CENTURYLINK	SERVICE	$974.11
CHARM-TEX INC	WASHCLOTHS	$82.80
CHEMRIGHT LABORATORIES INC	SERVICE	$112.22
CINTAS CORP	SERVICES	$113.72

CINTAS CORP NO 2	FIRST AID	$106.69
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	$275.81
CINTAS FIRST AID & SAFETY	SERVICES	$149.57
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	$64.35
CLINTON COUNTY TREASURER	PROPERTY TAXES	$8,364.00
CLINTON HERALD	PUBLICATION	$3,367.24
CLINTON HUMANE SOCIETY	SERVICES	$150.00
CLINTON, CITY OF	RENT	$18,004.58
COMMUNITY HEALTH CARE INC	SERVICES	$644.00
CORRECTIVE ASPHALT MATERIALS LLC	RECLAMITE ASPHALT	$129,743.10
COUNCIL OF SOCIAL AGENCIES OF CLINTON IA	DUES	$60.00
CULLIGAN OF CLINTON	SALT	$579.75
CVS CAREMARK	EMPLOYEE CLAIM REIMB	$157.20
DAVISON FUELS & OIL, LLC	FUEL	$9,322.55
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	$150.00
DELMAR, CITY OF	UTILITIES	$43.14
DEWITT, CITY OF	UTILITIES	$201.25
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	$92.74
DULTMEIER SALES DAVENPORT INC	PARTS	$128.10
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	$178.66
EASTERN IOWA TIRE INC	VEHICLE MAINT	$1,962.71
EIDE & HEISINGER LLC	@SERVICES	$7,400.00
EIDE BAILLY LLP	FY26 AUDIT PROGRESS BILLING	$22,000.00
EMS DETERGENT SERVICES	EQUIPMENT LEASE	$150.00
EVERSON, ERIN E	MILEAGE REIMB	$62.32
F&B COMMUNICATIONS INC	SERVICE	$947.51
FAREWAY STORES INC	PROVISIONS ASSISTANCE	$99.18
FOLEY, ASHLEY A	MILEAGE REIMB	$12.92
GALLS LLC	UNIFORM JACKET (JOHNSON)	$289.59
GENESIS VNA & HOSPICE	SERVICES	$18,593.11
GOLLON BAIT & FISH FARM INC	BAIT	$532.00
GOOSE LAKE, CITY OF	UTILITIES	$137.10
GOVWORX INC	SOFTWARE SUBSCRIPTION	$22,500.00
GRAINGER	CHAIR MATS	$443.72
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	$2,973.78
GRAVES, CARRIE L	MILEAGE REIMB	$167.43
GTN LLC	PROPANE	$66.60
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	$102.00
GUARDIAN RFID	WRISTBANDS	$825.00
HAACK LAWN CARE LLC	GROUNDS CARE	$1,845.00
HAMILTON, COLE A	MEAL REIMB	$17.54
HARRIS, AMANDA C	MILEAGE REIMB	$22.48
HARTZ LOCK CO	SERVICE CALL	$811.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/TOOLS/MATERIALS	$3,702.81
HUGUNIN SEWER AND PLUMBING	SERVICE	$963.00
ILLOWA CULVERT & SUPPLY CO	PIPE CULVERT	$15,180.00
IMWCA	PREMIUMS	$6,451.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	RECERTIFICATION	$46.50
IOWA AMERICAN WATER CO	SERVICE	$679.29
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	$19,944.00
IOWA DEPARTMENT OF TRANSPORTATION	HMA SIDEROADS	$66,445.91
IOWA PRISON INDUSTRIES	UNIFORM SHIRTS	$296.20
IOWA SECRETARY OF STATE	NCOA MAILING	$5,869.50
IOWA STATE ASSOCIATION OF ASSESSORS	REGISTRATION	$425.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	$300.00
J & S ENDEAVORS LLC	FUEL	$310.00
JACKSON, COUNTY OF, ENGINEER'S OFFICE	BASE STABILIZER	$3,457.33
JANA, REBECCA	VETERINARY SERVICES	$250.00
JOHN DEERE FINANCIAL	PARK SUPPLIES/EQUIP MAINT	$380.19
KARL CHEVROLET INC	VEHICLE PURCHASE (UNASSIGNED)	$55,739.71
KIRBY WATER CONDITIONING LLC	SERVICE	$630.00
KUNAU IMPLEMENT CO INC	NEW EQUIPMENT	$4,670.12
KUPFER, NICOLE M	RAD OFFICER	$238.73
KUTZ, AUSTIN	MEAL REIMB	$25.00
KWIK TRIP INC	FUEL	$780.38
LECTRONICS INC	ALARM SERVICE	$365.50
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	$83.32
LOST NATION, CITY OF	UTILITIES	$31.15
LOST NATION-ELWOOD TELEPHONE	SERVICE	$1,021.56
MADISON NATIONAL LIFE	PREMIUMS	$400.40
MANATTS INC	BRIDGE	$3,351.70
MASTERCARD	SEPT PAYMENT	$6,785.28
MEDIACOM COMMUNICATIONS CORP	SERVICE	$1,250.00

MENARD INC	PIPE CULVERT	$183.85
MENARD INC	MATERIALS	$742.70
MERCYONE CLINTON MEDICAL CENTER	SERVICES	$30.27
MEYER PEST CONTROL LLC	SERVICES	$180.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	$45.34
MIDLAND RADIO CORPORATION	WEATHER RADIOS/LIGHTS/ANTENNAS	$5,840.10
MJ'S EAST AMOCO	FUEL	$528.75
MOORE, AARON M	MILEAGE REIMB	$31.92
MOTOROLA SOLUTIONS INC	SUBSCRIPTION	$9,382.20
MULGREW OIL CO	FUEL	$1,764.40
MULHOLLAND, MICHAEL L	GROUNDS CARE	$420.00
MYERS COX CO	CONCESSION SUPPLIES	$560.94
NAPA AUTO PARTS - 2725	PRTS FLTRS SUP	$1,546.66
NAPA AUTO PARTS - 2875	PARTS	$83.94
NEAPOLITAN LABS LLC	SERVICES	$5,500.00
NORTHWEST MECHANICAL INC	REPAIR SERVICE	$1,390.48
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	$829.71
O'REILLY AUTO PARTS	PARTS	$214.72
OWENS, MATTHEW R	GROUNDS CARE	$1,408.00
P & K MIDWEST INC	PARTS	$1,392.45
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	$1,500.00
PITNEY BOWES INC	INK CARTRIDGES	$444.85
PLUNKETT'S PEST CONTROL INC	SERVICES	$382.33
PRESTON READY MIX CORP	ROCK	$3,715.59
PRESTON TELEPHONE COMPANY	SERVICE	$93.22
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	$2,535.63
QUILL CORPORATION	SUPPLIES	$637.38
R H A SERVICE INC	SERVICE CALL	$1,048.06
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	$26.93
REPUBLIC SERVICES	WASTE COLLECTION	$143.00
RIVERSTONE GROUP INC	COLD MIX/ PATCH	$734.70
RNJS DISTRIBUTION INC	WATER	$46.74
ROGIS, ALLAN E	GROUNDS CARE	$250.00
ROTH, KRYSTAL L	MILEAGE REIMB	$537.29
ROYALE INTERNATIONAL BEVERAGE CO	CONCESSION SUPPLIES	$99.00
SCHAVER, LAURA	MILEAGE REIMB	$13.68
SCHROEDER, JENNY L	MILEAGE REIMB	$95.00
SECRETARY OF STATE	NOTARY RENEWAL	$60.00
SHEPARD, AMBER	MILEAGE REIMB	$304.00
SHERWIN WILLIAMS	PAINT/EQUIPMENT	$29.45
SJ SMITH CO INC	WELDING SUP	$58.00
SPAIGHT, MICHELLE E	EXPENSE REIMB	$30.00
SPARKS SMALL ENGINE REPAIR LLC	PARTS	$63.00
ST PATRICK'S OF VILLA NOVA CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	$290.00
STATE INDUSTRIAL PRODUCTS	CHEMICALS	$1,285.38
STICKLEY ELECTRIC SERVICE INC	SERVICE CALL	$337.50
SULLIVAN, RICKY	GROUNDS CARE	$1,004.00
TEST INC & QC ANALYTICAL SERVICES	SERVICES	$112.00
THE ABC PORTABLE STORAGE	MONTHLY RENTAL	$150.00
THE GARAGE INC	VEHICLE MAINT	$1,977.33
THE OBSERVER	PUBLICATIONS	$254.54
THE SHREDDER	SERVICE	$488.40
THEISEN'S OF DE WITT INC	PRTS SUPPLIES	$452.93
TIRES N' MORE	TIRE REPAIR	$253.18
T-MOBILE USA INC.	SERVICE	$5,388.85
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	$100.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	$168.00
TRI STATE FIRE CONTROL INC	SERVICES	$395.00
TRI STOP FUEL	FUEL	$147.30
TRIMBLE FUNERAL HOME & CREMATORY	CREMATION ASSISTANCE	$1,500.00
TURNKEY CORRECTIONS	INTAKE KITS	$1,095.37
U S POSTAL SERVICE, POSTMASTER	ANNUAL MAINT	$1,130.00
UNIFORM DEN INC	UNIFORM ACCESSORIES	$62.75
VANGUARD APPRAISALS INC	SOFTWARE/SERVICES	$17,525.00
VERIZON WIRELESS	SERVICE	$115.44
WHEATLAND, CITY OF	RCTP REIMB	$16,000.00
WHITE CAP LP	PIPE CULVERT	$477.74
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	$399.61
WOLF, MARGARET C	ME SERVICES	$2,600.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	$696.33
XEROX IT SOLUTIONS LLC	TONER	$222.00
ZUPKE SAFETY RESOURCES	SAFETY TRAINING	$550.00

		Grand Total:	$673,842.06
Fund		Expense Amount	
0001	GENERAL BASIC	$258,569.26	
0002	GENERAL SUPPLEMENTAL	$6,451.00	
0011	RURAL SERVICES BASIC	$13,077.39	
0020	SECONDARY ROADS	$267,275.27	
0021	PIONEER CEMETERY	$5,223.00	
0027	COMMISSARY	$1,920.37	
0030	COUNTY CONSERVATION LAND ACQUIST	$328.00	
0032	LOCAL GOVERNMENT OPIOID ABATEMENT FUND	$36,100.00	
4000	EMERGENCY MANAGEMENT SERVICES	$16,929.94	
4010	E911	$45,743.78	
4100	COUNTY ASSESSOR	$19,516.45	
8500	CLINTON COUNTY BENEFIT TRUST	$2,707.60	
	Grand Total:	$673,842.06	

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 Tuesday, September 15, 2026, at 1:00 p.m.

David Troester, County Auditor Daniel A. Srp, Chairperson

-APPROVED-

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County Auditor Chairperson