

JANUARY 21, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center, Clinton, IA. Present were Supervisors George, Irwin, and Srp. Minutes from the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims      Call to Order – Pledge of Allegiance  
                    Formal Action & Motions              Claims Approval

9:00 A.M. Drainage District Election Canvass

The Board of Supervisors met as the Board of Canvassers and proceeded to canvass the votes of the Drainage Districts #8, #9 and #12 elections held on January 18, 2025. Results of the canvass were placed on file and available for review in the Clinton County Auditor's Office.

CONSENT AGENDA

Resolutions 2025-18 through 2025-19 were approved on the Consent Agenda:

**RESOLUTION 2025-18**

WHEREAS, the Clinton County Sheriff has accepted the resignation of Lt. Paul Hammond, due to his retirement after 34.5 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 on the General Basic Fund, Office of Sheriff, to Paul Hammond. Paul's last day is January 31, 2025, with accrued benefits to be paid out on February 7, 2025.

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

Erin George, Chairperson

**RESOLUTION 2025-19**

WHEREAS, the Board of Supervisors recognizes that the County Administration Building is a public building and is open to the public during normal business hours; and

WHEREAS, the Board also recognizes that during times of inclement weather, including excessive heat and periods of extreme cold, that individuals may not recognize that the Administration building is available as a resource to them without further notification; and

WHEREAS, when an Excessive Heat Warning or Extreme Cold Warning is issued, or is expected to be issued by the National Weather Service for Clinton County, a press release will be issued by the Emergency Management Agency on behalf of the Board of Supervisors and sent to local media outlets notifying the public of this service; now

THEREFORE BE IT RESOLVED, the Board of Supervisors of Clinton County, Iowa, adopts the Cooling / Warming Policy dated January 2025.

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

Erin George, Chairperson

GENERAL PUBLIC

Dominic Capella, Director of the Rediscover Recovery Community Center, provided a quarterly report to the Board of Supervisors.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

David Troester, Clinton County Auditor, reported on the special election for Senate District 35.

Dan Srp, Supervisor, will attend the monthly Conservation meeting in Grand Mound at 6:00 p.m.

Jim Irwin, Supervisor, reported on Ports of Vision Iowa meeting.

Erin George, Chairperson, will attend RPA policy Tech board meeting on Thursday and the open house for the redevelopment of the 700 block of South 4th Street in Clinton on Thursday evening.

DISCUSSION WITH POSSIBLE ACTION

County Public Information Officer appointment: Srp confirmed he will serve as the Clinton County Public Information Officer (PIO) with the County Auditor Dave Troester and the Auditor's Office Administrator Kehly Kennedy Ivory as backups. Supervisor Srp and Auditor Troester will receive PIO training when it becomes available.

Clerk of Courts Office remodel project: County Building Maintenance Manager Matt Lancaster updated the Board on the Clerk of Courts office remodel project.

The Board of Supervisors approved the following claims be allowed and checks/drafts issued on the funds in payment thereof:

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
1ST DIRECT PRODUCTS LLC	KAYAKS	\$1,426.50
ACCESS SYSTEMS LEASING	COPIER LEASE	\$722.88
ADORAMA INC	DRONE PURCHASE BALANCE PAYMENT	\$1,294.97
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
ALLIANT ENERGY	UTILITIES	\$1,256.51
ALTORFER INC	BLADES	\$18,077.99
AMAZON CAPITAL SERVICES INC	EQUIPMENT/SUPPLIES/LECTERN	\$14,675.54
ANDOVER, CITY OF	UTILITIES	\$94.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$23,305.05
AT DISPOSAL	SERVICES	\$625.00

AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$100.64
AUDIOLOGY CONSULTANTS PC	HEARING TEST	\$75.00
AUDITOR OF STATE	FILING FEE	\$850.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$700.00
BERNIES HEATING & COOLING INC	SERVICE CALL	\$95.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$103.57
BLAIN'S FARM & FLEET	SUPPLIES	\$174.72
BOUTELLE, ZACH	MAILBOX REFUND	\$50.00
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BRAY, JOHN M	EXPENSE REIMB	\$336.33
BURGS PAINTING LLC	PROJECT PAYMENT	\$781.25
BURKE, PHILIP F	OIL	\$3,633.91
BURN, PAUL M	EXPENSE REIMB	\$9.52
CALAMUS, CITY OF	UTILITIES	\$131.58
CAMANCHE, CITY OF	PARKING TICKETS 2ND QTR	\$20.00
CARROLL ASSISTANCE CENTER	ALLOCATION	\$1,500.00
CATANIA MEDALLIC SPEC INC	MEDALLIONS	\$3,362.50
CDW GOVERNMENT LLC	EQUIPMENT	\$244.16
CENTURYLINK	SERVICE	\$7,775.53
CENTURYLINK BUSINESS SERVICES	SERVICE	\$63.71
CG AUTOGLASS	GLASS REPAIR	\$275.00
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$966.68
CLARK, LISA A	RENT ASSISTANCE	\$200.00
CLINTON CO SECONDARY ROAD DEPT	TILE LINE REPAIR - LINE 10	\$1,856.49
CLINTON COMMUNITY SCHOOL DIST	BASKETBALL EVENT T-SHIRTS	\$686.50
CLINTON COUNTY IT DEPARTMENT	LICENSE	\$355.00
CLINTON HERALD	PUBLICATION	\$2,163.38
CLINTON, CITY OF	RENT	\$14,270.00
COUNTY CONSERVATION DIRECTORS ASSOCIATION CORP	MEMBERSHIP	\$100.00
COURTESY FORD	PARTS	\$236.70
CREATIVE DESIGN WERX	PLAQUE	\$35.00
CULLIGAN OF CLINTON	SERVICES	\$856.35
DAN'S OVERHEAD DOORS	SHED REPAIRS	\$90.00
DAVISON FUELS & OIL, LLC	FUEL	\$4,568.20
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DEWITT REFERRAL CENTER	ALLOCATION	\$1,500.00
DEWITT, CITY OF	UTILITIES	\$268.28
DOHRMANN PLUMBING	HEAT REPAIR	\$539.20
EAGLE POINT REALTY	RENT ASSISTANCE	\$200.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	FY24 RCTP PROJECT	\$9,110.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$862.78
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,258.51
ECKSTROM, KEVYN	EXPENSE REIMB	\$37.17
EIDE BAILLY LLP	AUDIT SERVICES	\$4,500.00
ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$570.00
ESRI INC	LICENSING/ MAINT	\$4,540.00
F&B COMMUNICATIONS INC	SERVICE	\$314.56
FIDLAR TECHNOLOGIES	SUPPLIES	\$154.59
FOLEY, ASHLEY	MEI SERVICES	\$83.93
FOLEY'S STUMP REMOVAL	SERVICES	\$1,575.00
FRARY LUMBER	COUNTERTOPS	\$9,645.97
FREY, HAUFE & CURRENT PLC	SERVICES	\$1,575.00
GALLS LLC	UNIFORMS	\$501.92
GENESIS VNA & HOSPICE	SERVICES	\$85,965.59
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$394.00
GOOSE LAKE, CITY OF	UTILITIES	\$117.66
GRAINGER	SUPPLIES	\$70.66
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,585.18
GREAT WESTERN SUPPLY CO	SUPPLIES	\$588.05
GTN LLC	PARTS	\$66.60
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$104.00
HAMILTON, COLE A	MEAL REIMB	\$15.68
HARRIS, AMANDA C	MEI SERVICES	\$42.00
HARRY'S FARM TIRE INC	TIRE REPAIR	\$23.50
HARTZ LOCK CO	PROJECT PAYMENT	\$4,010.10
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$3,001.31
HENDERSON PRODUCTS INC	PARTS	\$126.85
HOBART SERVICE	SERVICE	\$777.10
HOUSBY HEAVY EQUIPMENT LLC	PARTS OUTSIDE REPAIR	\$1,570.38
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$155.00
ICEA SERVICE BUREAU	CONSULTANT FEES	\$11,949.00
IMWCA	PREMIUMS	\$19,519.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	CERTIFICATION	\$655.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$350.00
IOWA AMERICAN WATER CO	SERVICE	\$408.97
IOWA ASSOC OF NATURALISTS	MEMBERSHIP	\$40.00
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$148,871.04
IOWA DEPT OF NATURAL RESOURCES	2ND QTR FY25 STATE WELL FEES	\$200.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	ME SERVICES	\$2,174.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$300.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$645.00
IOWA'S COUNTY CONSERVATION SYSTEM	FEES	\$165.00
ITSAVVY LLC	SUPPLIES	\$252.00
J & L ENTERPRISES	SNOW REMOVAL	\$1,420.00
JOHN DEERE FINANCIAL	SUPPLIES	\$45.32
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KARL CHEVROLET INC	EQUIPMENT INSTALLATION	\$3,687.47
KONE INC	MAINT/SERVICE	\$4,129.80
KROS BROADCASTING INC	ADVERTISING	\$100.00
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$80.76
LECTRONICS INC	ALARM SERVICE	\$395.50

LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$1,500.00
LERUP ASSETS LLC	RENT ASSISTANCE	\$475.00
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$2,733.72
LIFTOFF LLC	LICENSES	\$60.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$900.00
LOST NATION, CITY OF	UTILITIES	\$24.98
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$733.08
MAIL SERVICES LLC	SERVICES	\$2,128.06
MARCUS, JASON J	RENT ASSISTANCE	\$200.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$2,454.95
MASTERCARD	SUPPLIES LODGING FEES	\$9,171.71
MAV INVESTMENTS LLC	RENT ASSISTANCE	\$275.00
MAYBERRY, ELLEN C	EXPENSE REIMB	\$198.78
MCDOWELL, DEB	SERVICES	\$50.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MENARD INC	TOOL SUPPLIES	\$249.44
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$284.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$50.75
MID-STATES ORGANIZED CRIME INFORMATION CTR (MOCIC)	MEMBERSHIP	\$200.00
MILESTONES AREA AGENCY ON AGING	ALLOCATION	\$3,000.00
MILLER, DIANE F	MILEAGE REIMB	\$661.29
MJ'S EAST AMOCO	FUEL	\$173.25
MPH INDUSTRIES INC	RADAR EQUIPMENT	\$6,115.61
MULGREW OIL CO	FUEL	\$1,876.63
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$84.00
NAPA AUTO PARTS - 2725	PARTS FILTERS OIL	\$2,074.50
NAPA AUTO PARTS - 2879	VEHICLE PARTS	\$89.86
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$200.00
NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$5,578.00
ORIGIN DESIGN CO	SERVICES	\$3,282.00
OSSIAN INC	CALCIUM CHLORIDE	\$12,323.60
P & K MIDWEST INC	PARTS OIL	\$241.48
PILLERS AND RICHMOND	SERVICES	\$1,890.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$2,197.17
PLUNKETT'S PEST CONTROL INC	SERVICE	\$370.31
POWERDMS INC	SOFTWARE SUBSCRIPTION	\$5,200.00
PRESTON READY MIX CORP	ROCK	\$150.28
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITY SAFETY	SAFETY	\$59.98
R H A SERVICE INC	EQUIPMENT LEASE	\$1,005.00
RCM DATA CORPORATION	SUPPLIES	\$122.76
RDO TRUCK CENTER CO	PARTS SERVICE	\$10,803.75
RETIRED SENIOR VOLUNTEER PROGRAM OF CLINTON CO	ALLOCATION	\$2,625.00
RICOH USA INC	COPIER LEASE	\$193.17
RIVER VALLEY COOPERATIVE	LP	\$1,735.63
RK GRAPHICS	DECALS	\$135.00
RNJS DISTRIBUTION INC	SERVICE	\$41.00
ROGIS, DAVID G	MEI SERVICES	\$6.70
RTS TACTICAL	EQUIPMENT/SHIELDS	\$17,416.44
SADLER POWER TRAIN INC	PARTS	\$167.48
SCHROEDER, JENNY L	MEI SERVICES	\$103.60
SECRETARY OF STATE	NOTARY APPLICATION	\$60.00
SEESER STORAGE SYSTEMS INC	CRANE SERVICE	\$7,270.00
SHANNON FLOORING	INSTALLATION/MATERIALS	\$4,700.00
SHERWIN WILLIAMS	MATERIALS	\$94.03
SHI INTERNATIONAL CORP	ANNUAL RENEWAL	\$2,122.48
SJ SMITH CO INC	SUPPLIES	\$10.85
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STOREY KENWORTHY CORP	SUPPLIES	\$121.65
STOREY KENWORTHY CORPORATION	SUPPLIES	\$422.34
STREICHER'S INC	SUPPLIES	\$1,659.05
SUNSHINE LEARNING CENTER	SCHOLARSHIPS	\$500.00
TAV RENTAL PROPERTIES	RENT ASSISTANCE	\$275.00
TEAM LABORATORY CHEMICAL CO	BASE ONE	\$7,493.75
TERMINAL SUPPLY COMPANY	PARTS	\$527.02
THE GARAGE INC	VEHICLE MAINT	\$1,839.66
THE MASTER'S TOUCH LLC	SERVICES	\$650.00
THE OBSERVER	PUBLICATIONS	\$1,144.91
THEISEN'S OF DE WITT INC	PRTS BRDGE SHD GR	\$733.03
THOMPSON TRUCK & TRAILER INC	PARTS SERVICE	\$2,070.40
TIRES N' MORE	TIRE REPAIR	\$1,438.35
T-MOBILE USA INC.	HOTSPOT	\$20.24
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
ULINE INC	SUPPLIES	\$63.56
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$787.14
US CELLULAR	SERVICE	\$2,958.62
UTILITY EQUIPMENT COMPANY	TILE LINE REPAIR	\$3,423.00
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$339,411.60
VERIZON WIRELESS	SERVICE	\$473.27
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	ROCK SAND	\$17,958.29
WILSON, RUTH A	EXPENSE REIMB	\$130.54
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$679.53
WINSUPPLY CLINTON IA CO	MATERIALS/PARTS	\$120.48
WINSUPPLY OF THE QUAD CITIES IL CO	MATERIALS/PARTS	\$418.52
WIRTH, MARY KAY	MILEAGE REIMB	\$30.82
WOLF, MARGARET C	ME SERVICES	\$2,238.86
WOMEN'S HEALTH SERVICE	SERVICES	\$4,750.00
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$35.00
YWCA - CLINTON	ALLOCATION	\$12,500.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$600.00

Grand Total: \$990,720.29  
Expense Amount

Fund  
0001 GENERAL BASIC

\$296,714.55

0002 GENERAL SUPPLEMENTAL	\$168,390.04
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$155,622.05
0011 RURAL SERVICES BASIC	\$4,959.61
0020 SECONDARY ROADS	\$114,152.10
0021 PIONEER CEMETERY	\$84.00
0027 COMMISSARY	\$1,330.24
1500 CAPITAL PROJECTS FUND	\$222,805.69
4000 EMERGENCY MANAGEMENT SERVICES	\$2,251.98
4010 E911	\$3,773.22
4100 COUNTY ASSESSOR	\$4,045.12
5120 SCHOOL READY	\$12,500.03
5121 EARLY CHILDHOOD IOWA	\$1,495.17
5400 STATE FEES / WELL PERMITS	\$200.00
7300 REFUND CLEARING	\$90.00
9999 TREASURY MANAGEMENT FUND	\$2,306.49
Grand Total:	<u>\$990,720.29</u>

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 on Tuesday, January 22, 2025, at 10:00 a.m. at Clinton County Law Center, 241 7<sup>th</sup> Ave N, Clinton, Iowa.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

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County Auditor

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Chairperson