

MARCH 17, 2025

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.

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

The Motion to sign the Sheriff's Office Employee Union collective bargaining agreement was pulled from the Consent Agenda to allow changes.

MOTION by Supervisor Irwin to authorize the Board of Supervisors to sign the collective bargaining agreement through 2025-2027 with the Clinton County Sheriff's Office Employee Union.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2025-61

WHEREAS, the Clinton County Board of Supervisors previously approved funds for necessary Sheriff's Office server/software upgrades, including compatible camera/video equipment, and

WHEREAS, the Clinton County Sheriff has considered the quotes received on February 25, 2025, for a camera and server/software upgrades to the Clinton County Jail Camera/Server Project (Section 1) with an additional three interview rooms (Section 3); (as listed in the quote) which need to tie into the same system, and

WHEREAS, the Clinton County Sheriff's Office is aware of two companies that are capable of providing the server/software and camera/video equipment necessary to provide the upgrades in a timely and efficient manner, and

WHEREAS, the total amount of each quote received was as follows:

Tri-City Electric Co.	\$230,248.00
Accurate Controls Inc.	\$347,000.00

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the County Sheriff's recommendation to award the contract to:

Tri-City Electric Co.	\$230,248.00 (up to \$250,000.00)
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6225 N. Brady Street  
Davenport, IA

BE IT FURTHER RESOLVED that the Clinton County Sheriff be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Erin George, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared the meetings they will each be attending this week.

David Troester County Auditor gave a briefing on items discussed in the auditors' portion of the spring convention and gave updates for the April 8<sup>th</sup> Special elections.

Mike Wolf County Attorney discussed difficulties with incarcerations and the state mental health system.

Dustin Johnson County Treasurer gave a reminder for March property tax collections. Updates from the spring ISAC.

Chance Kness Emergency Management reminded about the red flag warning and burn ban in the county.

Mike Wolf County Attorney stated when it's necessary to hold a meeting at less than 24 hours' notice. The nature of the good cause justifying that departure from the normal requirements shall be stated in the minutes. He said it is his opinion that everyone is expecting this today, so it isn't something that's a surprise. So, it's justifiable that everyone expected it. Also, it is necessary for the orderly conduct of the elections.

Second tier canvass of Cal-Wheat Schools special elections completed

Second Tier Canvass of votes from March 4, 2025, Special Elections

The Board of Supervisors met as the Board of Canvassers and proceeded to canvass the second-tier votes from the Cal-Wheat Community School District special election held on March 4, 2025. Results of the canvass are posted on the Clinton County Elections website at: [elections.clintoncounty-ia.gov](http://elections.clintoncounty-ia.gov) and available for review in the office of the County Auditor.

10:15 A.M. FY2026 Budget discussion

The Board of Supervisors approved the following claim be allowed and draft issued on the fund in payment thereof:

Vendor	Payable Description	Payment Amount
ABC PORTABLE STORAGE	SERVICE	\$150.00
ACCESS SYSTEMS LEASING	COPIER LEASE	\$388.14
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
AFFORDABLE FUNERAL SUPPLY LLC	SUPPLIES	\$589.30
AGVANTAGE FS	DIESEL	\$18,441.16
AIR CHEK INC	RADON KITS	\$180.00
ALLIANT ENERGY	UTILITIES	\$5,529.62
ALTORFER INC	PARTS LABOR	\$5,234.36
AMAZON CAPITAL SERVICES INC	LABEL	\$2,845.82
AMERICAN ELECTRIC INC	ELECTRICAL UPGRADE	\$12,225.00
ANDOVER, CITY OF	UTILITIES	\$94.00
ARAMARK CHICAGO LOCKBOX	DISH SOAP	\$135.76
ASCENDANCE TRUCKS EASTERN IOWA LLC	FILTERS	\$2,316.90
AT DISPOSAL	SERVICES	\$125.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,113.89
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BELL, BRIAN G	ELECTION EXPENSE REIMB	\$12.32
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$700.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$28.75
BOWMAN, DAVID M	RAD OFFICER	\$270.00
CALAMUS, CITY OF	UTILITIES	\$134.36
CDW GOVERNMENT LLC	CABLE	\$235.70
CENTURY LAUNDRY DISTRIBUTING INC	SERVICE CALL	\$541.50
CENTURYLINK	SERVICE	\$7,504.30
CERTASITE LLC	INSPECTIONS	\$347.40
CLARK SAW CENTER	REPAIR SERVICE	\$46.50
CLAY, MELISSA S	MILEAGE REIMB	\$284.20
CLINTON COUNTY AREA SOLID WASTE AGENCY	2025 LICENSE	\$105.00
CLINTON COUNTY AUDITOR	3RD QTR FISCAL AGENT FEES	\$1,304.00
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$65.02
CLINTON HERALD	PUBLICATION	\$1,528.61
CLINTON MUNICIPAL TRANSIT ADM	BUS PASSES	\$300.00
CLINTON POLICE DEPARTMENT	INVESTIGATION SOFTWARE	\$2,005.00
CLINTON, CITY OF	RENT	\$15,859.34
CMI INC	INTOX KITS	\$2,007.00
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	POWER TOOL	\$1,230.00
COAST TO COAST COMPUTER PRODUCTS INC	TONER	\$299.98
CONLEY, RACHEL E	MEAL REIMB	\$99.69
CROWE, RODNEY	MILEAGE REIMB	\$11.20
CULLIGAN OF CLINTON	SERVICE	\$314.65
DAKOTA SUPPLY GROUP INC	BLADES	\$350.00
DAVISON FUELS & OIL, LLC	FUEL	\$5,376.23
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DELMAR, CITY OF	UTILITIES	\$41.88
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$300.00
DES MOINES STAMP MFG CO	STAMPER	\$94.30
DEWITT, CITY OF	UTILITIES	\$217.36
DIERKS, KAY A	ELECTION EXPENSE REIMB	\$23.80
DONELSON, JANET C	ELECTION EXPENSE REIMB	\$10.50
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$71.13
DROSTE, CHERYL A	EXPENSE ELECTION REIMB	\$28.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$848.80
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$822.24
ED MORSE CHEVROLET BUICK GMC NORTH	PARTS LABOR	\$1,340.45
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SUPPLIES	\$2,448.00
EVERSON, ERIN E	MEI SERVICES	\$93.80
F&B COMMUNICATIONS INC	SERVICE	\$299.56
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$1,647.00
FIDLAR TECHNOLOGIES	SUBSCRIPTION FEE	\$125.00
FOLEY, ASHLEY	MEI SERVICES	\$64.40
GALLS LLC	JACKETS	\$488.56
GENESIS VNA & HOSPICE	SERVICES	\$16,853.28
GOLDBECK, BRIDGET L	LEGAL SERVICES	\$132.00
GOLLON BAIT & FISH FARM INC	CONCESSION SUPPLIES	\$222.00
GOOSE LAKE, CITY OF	UTILITIES	\$115.79
GOVIER, MEGAN K	MEAL REIMB	\$128.14
GRAINGER	TRUCK BED COATING	\$224.57
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,585.18
GREAT WESTERN SUPPLY CO	CUSTODIAL SUPPLIES	\$3,720.00
GROVHAC INC	PUMP REPAIR KIT	\$125.00
HAMILTON, COLE A	MEAL REIMB	\$35.62
HANSEN, DONALD R	ELECTION EXPENSE REIMB	\$102.00
HARRIS, AMANDA C	MEI SERVICES	\$10.64
HARRY'S FARM TIRE INC	TIRE REPAIR	\$25.00
HARTZ LOCK CO	KEYS/PARTS	\$16.25
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$2,723.56
HOLIDAY INN DES MOINES AIRPORT	LODGING	\$806.40
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,675.83
I S A C A	MEMBERSHIP DUES	\$250.00
IACCVSO	REGISTRATION	\$300.00
ICEA SERVICE BUREAU	CONSULTANT FEES	\$1,271.43
IOWA AMERICAN WATER CO	SERVICE	\$399.15
IOWA CHAPTER OF APCO	REGISTRATION	\$550.00
IOWA COMMUNITIES ASSURANCE POOL	PREMIUMS	\$2,974.00
IOWA DARE ASSOCIATION	2025 MEMBERSHIP	\$100.00
IOWA DEPARTMENT OF TRANSPORTATION	CIT TRAINING	\$480.00
IOWA DEPT OF PUBLIC HEALTH	ME SERVICES	\$2,042.00

IOWA NATIONAL EMERGENCY NUMBER ASSOC	REGISTRATION	\$500.00
IOWA STATE ASSOCIATION OF COUNTY SUPERVISORS	REGISTRATION	\$100.00
IOWA STATE SHERIFFS & DEPUTIES ASSOC	REGISTRATION	\$125.00
ITSAVVY LLC	COMPUTER	\$763.93
J & S ENDEAVORS LLC	FUEL	\$495.01
JOHN DEERE FINANCIAL	VEHICLE MAINT/PARK SUPPLIES	\$303.72
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KAY, KIMBERLY S	ELECTION EXPENSE REIMB	\$92.20
KETELSEN RV - DEWITT	AWNING INSTALLATION	\$2,633.75
KUNAU IMPLEMENT CO INC	PARTS	\$330.23
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$118.98
ELECTRONICS INC	ALARM SERVICE	\$395.50
LEVEL 3 COMMUNICATIONS LLC	SERVICES	\$4,956.13
LEXIS-NEXIS	SERVICES	\$309.00
LIVESAY, RODNEY	MEI SERVICES	\$30.80
LOST NATION, CITY OF	UTILITIES	\$20.92
MADISON NATIONAL LIFE	PREMIUMS	\$411.40
MAIL SERVICES LLC	SERVICES	\$2,574.74
MAQUOKETA FEEDS	SEED	\$57.00
MARTIN EQUIPMENT OF ILLINOIS INC	EQUIPMENT REPAIR	\$555.15
MASTERCARD	MAR PAYMENT	\$9,431.40
MATTHAIDESS, LORI F	TRANSCRIPTS	\$77.00
MCDOWELL, DEB	SERVICES	\$50.00
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MEIER, RANDALL M	MILEAGE REIMB	\$119.90
MENARD INC	SUPPLIES	\$12.99
MENARD INC	PARK SUPPLIES/MATERIALS	\$249.62
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$644.00
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MGH PROPERTIES LLC	RENT ASSISTANCE	\$350.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$49.74
MJ'S EAST AMOCO	FUEL	\$172.44
MOTOROLA SOLUTIONS INC	BELT CLIPS/CHARGERS	\$4,091.75
MOTOROLA TRUNKED USERS GROUP	MEMBERSHIP	\$85.00
NAPA AUTO PARTS - 2875	CAR SHAMPOO/DE-ICER	\$48.00
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$200.00
NICHOLS, LINDA C	ELECTION EXPENSE REIMB	\$40.40
O'DONNELL ACE HARDWARE	PARTS	\$335.41
PELHAM BROS INC	VEHICLE DEDUCTIBLE	\$1,000.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$478.47
PRESTON READY MIX CORP	SAND	\$705.25
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUILL CORPORATION	OFFICE SUPPLIES	\$354.73
R H A SERVICE INC	SERVICE CALL	\$435.00
RAY O'HERRON CO INC	VESTS/CARRIERS	\$5,506.60
REILING, AUTUMN M	ELECTION EXPENSE REIMB	\$19.60
REPUBLIC SERVICES	TRASH DISPOSAL	\$280.58
RICOH USA INC	COPIER LEASE	\$53.92
RIVER VALLEY COOPERATIVE	LP	\$390.53
RNJS DISTRIBUTION INC	SERVICE	\$48.50
ROLFSTAD, PATRICIA	SERVICES	\$1,762.50
S E A T - IOWA STATE ASSOCIATION OF COUNTY AUDITORS	2025 DUES	\$200.00
S E A T TREASURER	REGISTRATION	\$130.00
SAMUELSON, KRISTIN D	MILEAGE REIMB	\$86.66
SCHOENAUER, KENNETH F P C	SERVICES	\$284.70
SCHROEDER, JENNY L	MEI SERVICES	\$53.20
SCOTT, COUNTY OF - ENGINEER'S OFFICE	BRIDGE BEAMS	\$8,358.80
SHERWIN WILLIAMS	SUPPLIES	\$318.65
SIRCHIE ACQUISITION COMPANY LLC	TEST KITS	\$218.00
SKYLINE CENTER INC	SERVICES	\$189.00
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STOREY KENWORTHY CORP	SUPPLIES	\$31.17
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$42.75
TEAL, STANLEY L	ELECTION EXPENSE REIMB	\$68.40
TEST, INC & QC ANALYTICAL SERVICES	TEST/COLLECTION SUPPLIES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$815.61
THE OBSERVER	PUBLICATIONS	\$1,701.88
THE SHREDDER	SERVICE	\$444.00
TIRES N' MORE	TIRES AND TUBES	\$645.02
T-MOBILE USA INC.	HOTSPOT SERVICE	\$31.15
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRI STOP FUEL	FUEL	\$183.10
TURNER ELECTRIC CO INC	PARTS	\$79.99
ULINE INC	JANITORIAL SUPPLIES	\$1,136.85
UNIFORM DEN INC	PANTS	\$373.90
US CELLULAR	SERVICE	\$2,991.88
VEACH DIESEL & AUTO REPAIR	PARTS REPAIR	\$3,715.62
VERIZON WIRELESS	SERVICE	\$634.24
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	ROCK SAND	\$4,440.94
WHITE CAP LP	H2803 STEEL	\$5,259.85
WILKE, TOBY A	EXPENSE REIMB	\$78.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$715.16
WINTER, BRIANNA M	MEAL REIMB	\$119.11
WOLF, MARGARET C	ME SERVICES	\$3,600.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$753.12
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00

Grand Total: \$246,821.61

Fund	Expense Amount
0001 GENERAL BASIC	\$142,945.98
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$12,225.00
0004 EASTERN IOWA MENTAL HEALTH REGION	\$190.49

0011 RURAL SERVICES BASIC	\$3,532.52
0020 SECONDARY ROADS	\$65,256.42
0024 COUNTY RECORDER'S RECORDS MGMT	\$189.00
0027 COMMISSARY	\$412.41
4000 EMERGENCY MANAGEMENT SERVICES	\$8,462.09
4010 E911	\$3,167.51
4100 COUNTY ASSESSOR	\$1,227.23
5120 SCHOOL READY	\$8,355.46
5121 EARLY CHILDHOOD IOWA	\$446.10
8500 CLINTON COUNTY BENEFIT TRUST	\$411.40
Grand Total:	<u>\$246,821.61</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 at 9:00 a.m. on Monday, March 24, 2025.

David Troester, County Auditor

Erin George, Chairperson

-APPROVED-

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County Auditor

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Chairperson