

APRIL 14, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors Irwin and Srp. Chairperson George joined the meeting via ZOOM. Minutes from the previous meeting were read and approved.

9:30 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance

9:30 A.M. Formal Action & Motions Claims Approval

CONSENT AGENDA

The following Resolutions 2025-86 through 2025-88 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2025-86

WHEREAS, Kehly Kennedy Ivory has submitted her resignation effective May 13, 2025, as Office Administrator in the Clinton County Auditor's Office; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to stop issuance of biweekly paychecks on the General Basic Fund, Auditor's Office, to Kehly Kennedy Ivory, after accrued benefits are paid effective after this last day of employment on May 13, 2025.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-87

WHEREAS, the need exists to provide for lobbying efforts on behalf of Clinton County, the City of Clinton, the City of Camanche, the DeWitt Chamber & Development Company and Grow Clinton on legislative matters pending before the Iowa legislature; and

WHEREAS, the parties share certain common goals and wish to collaborate to the mutual benefit of all the parties; and

WHEREAS, the parties desire to pool their resources to hire a lobbyist to work on their joint behalf; and

WHEREAS, this agreement establishes joint governance and equitable financing of joint lobby effort, and to that end, continue the contract with Eide & Heisinger LLC d/b/a Eide Walton for the 2025 Calendar Year;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors authorize the Chairperson to sign the 28E agreement for collaborative lobbying effort between governmental entities and cooperating entities in Clinton County.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-88

WHEREAS, the City of Calamus, Iowa provided timely notice of consultation meeting with the Clinton County Board of Supervisors (hereinafter "Board") for purposes of the proposed voluntary annexation of property into the Calamus City limits; and

WHEREAS, the proposed property to be annexed is 33.50 acres (more or less) held in fee title by Richard and Roxanne Minor by warranty deed legally described as 17-81-2 PRT of SW ¼ of NE ¼ (excepting Parcel #4202080000); and

WHEREAS, the Clinton County Attorney and Clinton County Zoning Administrator find no objections to the proposed voluntary annexation; and

BE IT RESOLVED pursuant to Iowa Code Section 368.7(1)(c) that the Clinton County Board of Supervisors supports the proposed City of Calamus Application for Voluntary Annexation brought by Richard and Roxanne Minor; now

BE IT FURTHER RESOLVED the Clinton County Auditor shall immediately file this resolution with the City of Calamus to be considered by the city council when taking action on the application.

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

Jim Irwin, Jr., Vice-Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Number 3-36 for Preston Telephone to bore fiberoptic cable and duct work from existing pedestal, under 320th Avenue, to private property. The proposed work is located within the Clinton County right-of-way of 320th Avenue in Section 03 T83N R04E of the Waterford Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2025-89

WHEREAS, the Clinton County Supervisors recognize both state and federal legal requirements placed on counties which increase the need to use juvenile detention services; and

WHEREAS, based on recommendations from the Clinton County Attorney and Clinton County Sheriff that a juvenile detention agreement with the Scott County Detention Center is needed for Clinton County; specifically for the reduced transport time, for the safety and welfare of detained juveniles and the law enforcement officers, for the ability to provide needed juvenile services that can be continued after the juvenile leaves detention, for the ability for Clinton County families to be involved and part of the juvenile's detention services, education, work, etc.; now

THEREFORE BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the Clinton County Board of Supervisors Chairperson to sign a contract, effective July 24, 2025 until June 30, 2026, with Scott County, Iowa, for juvenile detention and diversion services.

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

Jim Irwin, Jr., Vice-Chairman

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared their meeting they will each be attending this week.

David Troester County Auditor thanked his staff for their hard work and dedication through another special election.

Dustin Johnson County Treasurer reminded the public that all county offices will be closed Friday. The county collected a hair over 41 million dollars in the spring property tax collection of that a little over 26 million dollars will go out to our partner local governments, schools, and cities.

Pam Petersen Human Resources Administrator reminded county employees that open enrollment for benefits will start on May 5th.

John Bray County Veterans Affairs Director the VSO office will be closed for the rest of the week for training in Des Moines.

10:00 A.M. Health Benefits Plan update was received from representatives of True North.

10:15 A.M. FY2026 Budget Discussion

REPORTS

The Sheriff's Fees and Expenses 3rd Quarter FY25 report was presented, approved and filed.

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

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS LEASING	COPIER LEASE	\$867.71
ADNEY, AMY	MILEAGE REIMB	\$106.40
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$26,723.27
AFFORDABLE HOUSING & MAINTENANCE LLC	RENT ASSISTANCE	\$400.00
AGVANTAGE FS	DIESEL	\$20,776.05
ALLIANT ENERGY	UTILITIES	\$3,187.41
ALTORFER INC	INSPECTION/MAINTENANCE	\$3,379.00
AMAZON CAPITAL SERVICES INC	SLICER	\$2,924.54
AMERICAN LEGION POST #190	GRAVE MARKERS	\$534.72
ANDERSON SAND & GRAVEL CO	SPOT ROCK	\$266.13
ANDOVER, CITY OF	UTILITIES	\$94.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$20,284.44
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	\$751.19
AT DISPOSAL	SERVICE	\$935.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$1,954.86
B & E MACHINE COMPANY INC	PARTS	\$737.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BEHN STUMP GRINDING	SERVICES	\$2,020.00
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$700.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$137.94
BLAIN'S FARM & FLEET	PARK SUPPLIES	\$297.04
BOWMAN, DAVID M	RAD OFFICER	\$452.25
BUECH WELDING	CATWALK PROJECT	\$2,988.70
BURNS, NANCY J	MILEAGE REIMB	\$38.50
CAIN, ADAM P	MEAL REIMB	\$64.27
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$148.52
CALAMUS, CITY OF	UTILITIES	\$142.83
CDW GOVERNMENT LLC	LICENSING	\$3,466.25
CENTRAL IOWA JUVENILE DETENTION CENTER	SERVICES	\$250.00
CENTURYLINK	SERVICE	\$592.36
CERTASITE LLC	INSPECTIONS	\$750.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$50.00
CLINTON COUNTY COMMUNICATIONS	2ND ALLOCATION	\$1,041,565.00
CLINTON HERALD	PUBLICATION	\$1,082.77
CLINTON PRINTING CO INC	SUPPLIES	\$8.00
CLINTON, CITY OF	RENT	\$15,336.59
COMMSYS INC	MAINT AGREEMENT	\$1,200.00
COMPASS MINERALS AMERICA INC	SALT	\$16,229.21
CONES	SERVICE CALL	\$492.31
CROWE, RODNEY	MEI SERVICES	\$49.28
CULLIGAN OF CLINTON	SALT	\$710.35
D & K MARINE REPAIRS	PARTS	\$109.18
DAVISON FUELS & OIL, LLC	FUEL	\$357.72
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$150.00
DELMAR, CITY OF	UTILITIES	\$41.88
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$200.00
DES MOINES STAMP MFG CO	STAMPS	\$89.65
DEVER, JACOB P	MEAL REIMB	\$83.09
DEWITT, CITY OF	UTILITIES	\$223.68
DIERKS CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$50.00

EASTERN IOWA LIGHT & POWER COOPERATIVE	UTILITIES LIGHTING	\$794.82
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$411.12
ELECTION SYSTEMS & SOFTWARE LLC	EQUIPMENT PARTS	\$7,948.06
ELK RIVER TOWNSHIP - ANDOVER CEMETERY	SERVICEMEN'S GRAVE CARE	\$500.00
ELK RIVER TOWNSHIP - SMITH CEMETERY	SERVICEMEN'S GRAVE CARE	\$170.00
ELK RIVER TOWNSHIP - TEEDS GROVE CEMETERY	SERVICEMEN'S GRAVE CARE	\$130.00
ELVIRA CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	\$650.00
EMERGENCY MANAGEMENT AGENCY	2ND ALLOCATION	\$163,481.50
EVERSON, ERIN E	MEI SERVICES	\$4.48
F&B COMMUNICATIONS INC	SERVICE	\$299.56
FOLEY, ASHLEY	MEI SERVICES	\$60.55
GALLS LLC	BOLT CUTTERS/RESTRAINTS	\$4,487.12
GASSER TRUE VALUE	SUPPLIES	\$57.86
GENESIS VNA & HOSPICE	SERVICES	\$6,751.69
GEORGE, ERIN E	TRAVEL EXPENSE REIMB	\$478.57
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$323.00
GOOSE LAKE, CITY OF	UTILITIES	\$112.33
GRAINGER	PARTS	\$22.74
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,749.76
GREAT WESTERN SUPPLY CO	SUPPLIES	\$267.51
GUARDIAN RFID	MAINTENANCE	\$11,681.00
HAMILTON, COLE A	MEAL REIMB	\$52.18
HARRIS, AMANDA C	MEI SERVICES	\$59.64
HARTZ LOCK CO	SERVICE CALL/PARTS	\$1,426.60
HENSLEY DISPOSAL LLC	SERVICES	\$180.50
HITCHCOCK, RAYMOND A	MILEAGE/POSTAGE REIMB	\$86.60
HOME DEPOT CREDIT SERVICES	PARTS/GROUNDS CARE MATERIALS	\$1,492.83
HOME DEPOT CREDIT SERVICES	GRIDDLE/TANK/BROOMS/SHELVING	\$910.29
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	REGISTRATION	\$850.00
IOWA AMERICAN WATER CO	SERVICE	\$412.33
IOWA DEPARTMENT OF TRANSPORTATION	SIGN POSTS	\$1,688.50
IOWA DEPT OF NATURAL RESOURCES	3RD QTR FY2025 WELL FEES	\$125.00
IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	\$4,514.06
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$420.00
IOWA STATE UNIVERSITY	FLAGGER TRNG	\$150.00
IRV'S REPAIR INC	CYLINDER KIT	\$562.05
ITSAVVY LLC	EQUIPMENT	\$1,134.00
J & L ENTERPRISES	CONTRACTED SERVICES	\$1,640.00
J & S ENDEAVORS LLC	FUEL	\$317.00
JOHN DEERE FINANCIAL	PARK SUPPLIES	\$188.83
JOHNSON CO MEDICAL EXAMINER	ME SERVICES	\$629.29
JOHNSON, DUSTIN R	TRAVEL EXPENSE REIMB	\$1,154.47
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KARL CHEVROLET INC	VEHICLE MAINT	\$340.00
KONE INC	SERVICES	\$4,129.80
KUPFER, NICOLE M	RAD OFFICER	\$210.00
LAACKE & JOYS COMPANY LLC	CHAIR	\$8,483.00
LANGE, ZACHARY W	MEAL REIMB	\$84.65
LEADSONLINE LLC	MEMBERSHIP	\$3,106.00
LECTRONICS INC	ANNUAL CHECK	\$1,759.23
LERUP ASSETS LLC	RENT ASSISTANCE	\$200.00
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	\$99.62
LOST NATION , CITY OF, CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$1,200.00
LOST NATION, CITY OF	UTILITIES	\$12.99
L-TRON CORPORATION	IMAGING SCANNER	\$1,800.00
M & W TILING LLC	REPAIR PROJECT SE-SW SEC 26	\$980.00
MADISON NATIONAL LIFE	PREMIUMS	\$411.40
MAIL SERVICES LLC	RENEWAL NOTICES	\$2,428.48
MANATTS INC	CONCRETE H2803	\$1,764.50
MASTERCARD	APR PAYMENT	\$10,941.15
MAYER LONERGAN & ROLFES	SERVICES	\$98.80
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$284.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$49.25
MOTOROLA SOLUTIONS INC	BATTERIES	\$362.16
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$200.00
NORTHWEST PLUMBING HEATING & AC	MAINT CONTRACT	\$1,709.00
O'REILLY AUTO PARTS	BATTERY	\$523.32
OSTER, JEFFREY A	SAFETY MTG REFUND	\$20.98
OWENS, MATTHEW R	MEAL REIMB	\$62.05
P & K MIDWEST INC	BLADE	\$2,353.56
PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	\$1,176.32
PETERSEN, ANDREW J	MEAL REIMB	\$67.77
PETERSEN, PAMELA K	MILEAGE REIMB	\$29.40
PETERSON CONTRACTORS INC	USED BRIDGE BEAMS	\$12,143.10
PINE HILL CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$520.00
PINNEY PRINTING COMPANY	ENVELOPES/CARDS	\$1,255.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,188.12
PITNEY BOWES INC	SUPPLIES	\$348.58
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	SPOT ROCK	\$4,880.92
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRO MANAGE REALTY LLC	RENT ASSISTANCE	\$200.00
QUAD CITY SAFETY	BRIDGE MAINT	\$391.75
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$3.99
REPUBLIC SERVICES	DISPOSAL SERVICE	\$280.58
REUTER, EDWARD A	EXPENSE REIMB	\$170.00
RICOH USA INC	COPIER LEASE	\$91.55
RIVER VALLEY COOPERATIVE	LP	\$722.74
RJ THOMAS MFG CO INC	PICNIC TABLES/FIRE RINGS	\$12,104.40
RK DIXON	COPIER MAINT	\$371.85
RNJS DISTRIBUTION INC	SERVICE	\$48.50
ROSSITER CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	\$360.00
SCHROEDER, JENNY L	MEI SERVICES	\$58.80

SELLNAU, NICHOLAS D	MEAL REIMB	\$63.83
SHANNON FLOORING	PROJECT PAYMENT	\$1,150.00
SKYLINE CENTER INC	SERVICES	\$190.26
SPARKS SMALL ENGINE REPAIR LLC	CHAINSAW REPAIR	\$163.95
SPARKS, KENNIE	MEAL REIMB	\$64.42
STAY N PLAY DAYCARE CENTER	SCHOLARSHIPS	\$200.00
STOLL, DAWSON P	MEAL REIMB	\$64.29
STOREY KENWORTHY CORP	SUPPLIES	\$26.44
TEST INC & QC ANALYTICAL SERVICES	SERVICES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$524.55
THE OBSERVER	PUBLICATION	\$1,090.95
TIRES N' MORE	TIRES AND TUBES	\$1,870.65
T-MOBILE USA INC.	HOT SPOT	\$31.15
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$151.20
TRI CITY ELECTRIC CO OF IOWA	PROJECT PAYMENT	\$6,624.70
TRI STOP FUEL	FUEL	\$89.22
TSCHIGGFRIE EXCAVATING CO	PROJECT PAYMENT	\$45,596.67
TW TRAINING	SERVICES	\$375.00
ULINE INC	HANDTRUCK	\$40.88
UNIFORM DEN INC	UNIFORMS	\$374.27
US CELLULAR	SERVICE	\$1,918.42
VENTEC LIFE SYSTEMS INC	MAINTENANCE	\$4,075.42
VERIZON WIRELESS	SERVICE	\$504.58
WEAVER, TRENTON	MEAL REIMB	\$68.12
WELLS HEATING & AIR CONDITION INC	SERVICE CALL	\$139.25
WHITE CAP LP	BRIDGE MAINT	\$30.82
WHITESIDE COUNTY, M A B A S DIVISION 30	DUES/EQUIP COST FUND	\$476.00
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$2,472.05
WIRTH, MARY KAY	MILEAGE REIMB	\$243.60
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$683.45
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA	SERVICES	\$651.98
YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$100.00
ZARNOTH BRUSH WORKS INC	PARTS	\$2,053.80
ZETRON INC	SERVICE/CHANGE ORDER	\$72,685.48
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$500.00
	Grand Total:	\$1,620,678.07

Fund	Expense Amount
0001 GENERAL BASIC	\$196,245.97
0002 GENERAL SUPPLEMENTAL	\$1,234,228.37
0004 EASTERN IOWA MENTAL HEALTH REGION	\$230.50
0011 RURAL SERVICES BASIC	\$1,892.65
0020 SECONDARY ROADS	\$72,037.89
0024 COUNTY RECORDER'S RECORDS MGMT	\$190.26
0027 COMMISSARY	\$40.15
1500 CAPITAL PROJECTS FUND	\$16,414.80
4000 EMERGENCY MANAGEMENT SERVICES	\$19,127.71
4010 E911	\$75,905.62
4100 COUNTY ASSESSOR	\$904.15
5120 SCHOOL READY	\$1,907.06
5121 EARLY CHILDHOOD IOWA	\$36.54
5400 STATE FEES / WELL PERMITS	\$125.00
8500 CLINTON COUNTY BENEFIT TRUST	\$411.40
9999 TREASURY MANAGEMENT FUND	\$980.00
Grand Total:	\$1,620,678.07

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 10:00 a.m. on Tuesday, April 15, 2025.

David Troester, County Auditor

Jim Irwin, Jr., Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson