

JULY 7, 2025

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors Irwin and Srp. Supervisor George was absent from the meeting. Minutes from the previous meeting were read and approved. Full video recording of meetings are available on the Clinton County website at [www.clintoncounty-ia.gov/board\\_of\\_supervisors/meetings\\_minutes/](http://www.clintoncounty-ia.gov/board_of_supervisors/meetings_minutes/).

- 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 following Resolutions 2025-184 through 2025-188 approved on the consent agenda:

RESOLUTION 2025-184

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Tuesday, July 1, 2025, as follows:

CONSERVATION		
Rock Creek – Registers	\$	200.00
Rock Creek – Lockbox change	\$	214.95
Rock Creek - Previous day sales deposit	\$	432.65
RECORDER/REGISTRAR		
Cash in Drawer (Clinton)	\$	200.00
Cash in Drawer (DeWitt)	\$	100.00
SHERIFF		
Petty Cash	\$	56.89
Gun Permit: Permit to Acquire	\$	50.00
Permit to Carry	\$	975.00
Accident Reports	\$	14.00
Fingerprints	\$	40.00
SHERIFF – CIVIL DEPARTMENT		
Cash on Hand    (Change Fund)	\$	100.00
SHERIFF – INVESTIGATION		
Operation	\$	2,660.82
SHERIFF – JAIL		
Inmates Funds for Deposit	\$	874.34
TREASURER		
Cash in Drawers	\$	900.00
Cash in Vault	\$	1,000.00
Cash in Drawers – DeWitt	\$	300.00

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-185

WHEREAS, the Board of Supervisors of Clinton County, upon recommendation from the Clinton County Engineer, hire Patrick Costello for the position of Bridge Crew (DeWitt 23-20), and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, to approve the appointment of Patrick Costello to the full-time position of Bridge Crew (23-20), at the hourly wage of \$24.71 for said position, effective July 15, 2025.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Secondary Road Fund in payment of salaries without further order of the Board.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-186

WHEREAS, the Clinton County Sheriff has accepted the resignation of Deputy Allan Soenksen, due to his retirement after 34 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 Allan Soenksen. Al’s last day was July 1, 2025.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-187

WHEREAS, it is necessary to make certain changes in the status of employees of Clinton County, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Accept the retirement of Kevin Bauer (Truck Driver), effective July 18, 2025. His last working day was May 21, 2025. Kevin served Clinton County for 24 years, beginning his service on June 4, 2001.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTION 2025-188

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; and offers an incentive to veterans locating to Clinton County who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Darick Colson the amount of \$1,500.00 for the qualified reimbursement for a home purchase closing cost; and

BE IT FURTHER RESOLVED that the Clinton County Auditor be authorized to pay the claim in the amount of \$1,500.00 to Darick Colson from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Vice-Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2025-189

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 21<sup>st</sup> day of July 2025 at 9:30 a.m. in conference room B at the Clinton County Administration Building, 1900 North 3<sup>rd</sup> Street, Clinton, Iowa 52732 for the purpose of soliciting public comment on a proposed text amendment to Chapter III section 3.6.10 of the Clinton County Zoning ordinance.

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2025-190

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 28<sup>th</sup> day of July, 2025 at 9:30 a.m. in conference room B at the Clinton County Administration Building, 1900 North 3<sup>rd</sup> Street, Clinton, Iowa 52732 for the purpose of soliciting public comment on a proposed map amendment to the Clinton County Zoning Ordinance changing the designation of certain property in Section 8, Township 82 North, Range 4 East of the 5<sup>th</sup> P.M. from A-1 (Prime Agriculture) to R-1 (Suburban Residential); and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Planning and Zoning Director Thomas Barnes to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2025-191

WHEREAS, Clinton County is eligible to participate in the opioid settlement with opioid manufacturer, Sandoz, Inc. per a Participation Agreement which is available for review at the Clinton County Auditor's Office; and

WHEREAS, the County previously determined the need and benefit of participation in the opioid settlements being pursued by Crueger Dickinson on behalf of a number of Iowa Counties, including Clinton County; now

THEREFORE BE IT RESOLVED the Clinton County Board of Supervisors authorizes the Vice-Chair of the Clinton County Supervisors, Jim Irwin, Jr., on behalf of Clinton County to consent to the Sandoz, Inc. Participation Agreement as well as the Settlement Agreement by his signature.

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

Jim Irwin, Jr., Vice-Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2025-192

WHEREAS, Clinton County's contracted wage consultant has recommended that the wage band be adjusted up by half of the 7/1/2025 raises (3% ATB); and

WHEREAS, the Clinton County Wage committee supports increasing the wage bands 1.5%.

THEREFORE BE IT RESOLVED that the Clinton County's wage bands for Fiscal Year 2026 are increased by 1.5%.

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

Jim Irwin, Jr., Vice-Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS & EMPLOYEES

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

David Troester, County Auditor, County Auditor's office, to prepare for the upcoming November elections for cities and School boards.

Dustin Johnson, County Treasurer, will run the Treasurer's office with a skeleton crew on July 17th due to staff attending a District 6 event in Cedar Rapids.

Ally Weller, Human Resources, July anniversaries, Phil Visser in Conservation, 5 years. Amanda Harris, Rodney Livesay, Jennifer Schroeder, and Erin Everson in Ema, all reaching their one-year mark, as well as Devan Galant, at the jail.

John Bray Veterans Affairs, July 24th at 6:00 P.M., will be for veterans. Night at the ballpark.

Phil Visser, County Conservation, Conservation Department to continue monitoring river levels and prepare for potential flooding at Rock Creek.

DISCUSSION WITH POSSIBLE ACTION

Bulk storage of anhydrous ammonia in Preston Iowa: The Board discussed the bulk storage of anhydrous ammonia at the property located at 1009 362nd Ave., Preston, IA. Per the statutes, a discussion at a public meeting is required to move tanks and store anhydrous ammonia. The only utilization is for private use and does not require additional permitting. The Iowa Department of Agriculture inspected the tanks before they were installed. The Board acknowledged that they are aware of the storage tanks and that they have been inspected and approved by the Department of Agriculture.

REPORTS

The Sheriff's Fees and Expenses 4th Quarter FY25 report was presented, approved and filed.

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

Vendor	Payable Description	Payment Amount
PEANUT BUTTER	JULY 2024 PAYMENT	\$4,515.00
	Grand Total:	\$4,515.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,515.00	
	Grand Total:	\$4,515.00

Vendor	Payable Description	Payment Amount
ACC 742 LLC	TAX SALE REFUND	\$6,400.97
ACCESS SYSTEMS LEASING	COPIER LEASE	\$248.06
ACCESS SYSTEMS LEASING	COPIERS	\$597.40
ADNEY, AMY	MILEAGE REIMB	\$159.60
AIR CONTROL INC	SERVICE CALL	\$2,901.00
ALLIANT ENERGY	SERVICE	\$16,143.36
AMAZON CAPITAL SERVICES INC	FAX MACHINES/HARD DRIVE	\$1,024.72
ANDERSON SAND & GRAVEL CO	MATERIALS	\$773.60
ANDOVER, CITY OF	FARM TO MARKET	\$1,893.27
ANDREWS, JOSH	WELL RECON	\$2,000.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$21,566.92
ASCENDANCE TRUCKS EASTERN IOWA LLC	NEW EQUIPMENT	\$141,200.00
AT DISPOSAL	SERVICE	\$125.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$123.81
B & W CONTROL SPECIALISTS	WEED SPRAY RM	\$58,000.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$125.76
BLAIN'S FARM & FLEET	PARTS/SUPPLIES/FAN	\$352.85
BOWMAN, DAVID M	MLEAGE REIMB	\$49.00
BURKE ELECTRIC	PROJECT PAYMENT	\$44,800.00
BURNS, NANCY J	MILEAGE REIMB	\$25.20
CALAMUS, CITY OF	FARM TO MARKET	\$3,568.82
CALHOUN-BURNS & ASSOCIATES INC	BRIDGE INSPEC	\$1,365.50
CAPITAL ONE	CONCESSION SUPPLIES/PARTS	\$1,129.88
CAROSH COMPLIANCE SOLUTIONS	ANNUAL MAINTENANCE	\$12,612.00
CARTER, KRYZEE-ROBYN D	MEAL REIMB	\$28.14
CDW GOVERNMENT LLC	LAPTOPS	\$3,319.63
CENTURYLINK	SERVICE	\$545.27
CENTURYLINK BUSINESS SERVICES	SERVICE	\$66.74
CHARLOTTE, CITY OF	FARM TO MARKET	\$4,919.81
CLINTON COUNTY IT DEPARTMENT	LICENSING REIMB	\$6,999.60
CLINTON, CITY OF	SEWER SERVICE	\$276.53
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	BRIDGE MAINT	\$225.00
CORNER DELI & ICE CREAM SHOPPE LLC	MAGISTRATE LUNCHES	\$59.50
DAVISON FUELS & OIL, LLC	FUEL	\$6,174.88
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	SEPTIC PUMPED	\$805.00
DES MOINES STAMP MFG CO	OFFICE SUPPLY	\$34.00
DES MOINES, COUNTY OF, AUDITOR	MEI SERVICES	\$359.60
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$920.27
DRIVE LINE	SETUP SEMI TRUCK	\$6,071.32
EASTERN IOWA LIGHT & POWER COOP	UTILITY ASSISTANCE	\$275.00
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$78.70
ELECTION SYSTEMS & SOFTWARE LLC	ANNUAL MAINT	\$33,252.33
FARRELL'S INC	DUST CONTROL	\$5,349.63
FIDLAR TECHNOLOGIES	SUBSCRIPTION	\$125.00
FIRETEXTRESPONSE LLC	HARDWARE/SUBSCRIPTION	\$961.00
G & P DEVELOPMENT LLC	RENT ASSISTANCE	\$150.00
GALANT, DEVAN A	MEAL REIMB	\$41.33
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$750.00

GASSER TRUE VALUE	GLUE/GLOVES	\$79.64
GENESIS VNA & HOSPICE	CCNC	\$11,284.06
GLOBE TAX 19 LLC	TAX SALE REFUND	\$1,647.05
GLOBE TAX 39 LLC	TAX SALE REFUND	\$1,467.00
GO GREEN CLEANING SERVICE	CUSTODIAL	\$625.00
GOLLON BAIT & FISH FARM INC	CONCESSION SUPPLIES	\$261.00
GOOSE LAKE, CITY OF	FARM TO MARKET	\$2,700.05
GPA LEGAL LLC	SERVICES	\$193.80
GRAINGER	SIGN	\$154.20
GRAND MOUND COOPERATIVE TELEPHONE	SERVICE	\$1,164.58
GRAVES, CARRIE L	MILEAGE REIMB	\$181.30
HARTZ LOCK CO	KEYS	\$16.25
HOFFMANN CONSTRUCTION LLC	NEW BUILDING	\$104,625.00
HSRC	RENT ASSISTANCE	\$200.00
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$1,278.00
IMWCA	PREMIUMS	\$24,965.00
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$470.00
IOWA AMERICAN WATER CO	SERVICE	\$271.84
IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	\$6,163.00
IOWA DRAINAGE DISTRICT ASSOC	MEMBERSHIP	\$1,882.84
IOWA PRECINCT ATLAS CONSORTIUM	FY26 FEE	\$5,751.24
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$1,675.00
IOWA'S COUNTY CONSERVATION SYSTEM	MEMBERSHIP RENEWAL	\$2,500.00
J & S ENDEAVORS LLC	FUEL	\$85.00
JANSEN ELECTRIC	SHOP REPAIRS	\$152.64
JIM SCHROEDER CONSTRUCTION INC	STEEL PILE	\$183,180.00
JOHN DEERE FINANCIAL	VEHICLE MAINT/PARK SUPPLIES	\$1,473.71
KEENEY WELDING	OUTSIDE LABOR	\$112.50
KETELSEN RV	REPAIR SERVICE	\$261.11
KUNAU IMPLEMENT CO INC	PARTS	\$92.86
LECTRONICS INC	REPAIR SERVICE	\$109.97
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	\$3,000.00
LIBTEL ASSOCIATES	EQUIPMENT	\$727.40
LIFTOFF LLC	LICENSING	\$42,312.00
LINCOLN MEADOWS LLC	RENT ASSISTANCE	\$350.00
LINCOLNWAY AUTOMOTIVE LLC	VEHICLE MAINT	\$225.53
LOST NATION, CITY OF	FARM TO MARKET	\$2,986.52
LOVAAS, JENNA	STIPEND	\$500.00
LOW MOOR, CITY OF	FARM TO MARKET	\$2,775.95
LUTHERAN SERVICES IN IOWA INC	NPP	\$14,271.15
LYNCH DALLAS PC	SERVICES	\$475.00
MADISON NATIONAL LIFE	PREMIUMS	\$400.40
MAIL SERVICES LLC	SERVICES	\$2,452.86
MANGLER, COLBY K	HOME BASE IOWA REIMB	\$1,500.00
MANRIQUE, NICHOLAS J	MILEAGE REIMB	\$242.20
MCI COMMUNICATIONS SERVICES	SERVICE	\$52.64
MENARD INC	SHOP TOOLS	\$223.96
MENARD INC	MATERIALS/SUPPLIES	\$813.15
MEYER PEST CONTROL LLC	SERVICES	\$115.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$2,376.68
MIDWEST CARD & ID SOLUTIONS LLC	LICENSE/SOFTWARE RENEWAL	\$1,700.00
MOTOROLA SOLUTIONS INC	SERVICE CONTRACT	\$40,745.00
MULGREW OIL CO	FUEL	\$2,344.06
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$4,239.97
O'DONNELL ACE HARDWARE	PARTS	\$5.38
PEST CONTROL CONSULTANTS	SERVICE	\$107.00
PETERSEN, CLINT	WELL RECON	\$546.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,188.12
PRESTON READY MIX CORP	ROCK	\$103,404.92
PRESTON TIMES	PUBLICATION	\$27.00
QUILL CORPORATION	TONER	\$274.35
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$87.83
RCM DATA CORPORATION	TONER	\$507.95
REPUBLIC SERVICES	SERVICES	\$3,286.85
RESERVE ACCOUNT	METERED POSTAGE	\$10,000.00
RK GRAPHICS	DECALS	\$350.00
ROYALE INTERNATIONAL BEVERAGE CO	CONCESSION SUPPLIES	\$245.50
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$400.00
SANDHOLDT CONCRETE INC	RENT ASSISTANCE	\$400.00
SCHULTZ FUNERAL HOME	RENT ASSISTANCE	\$1,500.00
SCOTT COUNTY HEALTH DEPARTMENT	I-SMILE	\$554.00
SCOTT, COUNTY OF - TREASURER	ME SERVICES	\$845.00
SCOTTSMAN PROPERTIES LLC	TAX SALE REFUND	\$936.00
SIADSA	SERVICES	\$1,020.00
SILENT E INVESTMENTS	RENT ASSISTANCE	\$400.00
SPARKS SMALL ENGINE REPAIR LLC	REPAIR SERVICE	\$194.47
STATE CHEMICAL SOLUTIONS	MATERIALS	\$2,939.28
SWANSON SERVICES CORPORATION	SUPPLIES	\$870.00
TANDEM TIRE & AUTO SERVICE INC	TRAILER MAINT	\$874.89
THE GARAGE INC	VEHICLE MAINT	\$1,197.72
TIRES N' MORE	VEHICLE MAINT	\$843.53
T-MOBILE USA INC.	HOT SPOT	\$31.15
TORONTO, CITY OF	FARM TO MARKET	\$1,020.06
TOTAL MAINTENANCE INC	SERVICE CALL	\$594.50
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$714.00
TRI CITY ELECTRIC CO OF IOWA	PHONES	\$4,472.00
TRI STATE FIRE CONTROL INC	SERVICE CALL	\$1,048.87
TROESTER, DAVID	MILEAGE REIMB	\$325.50
TRUENORTH COMPANIES LC	ANNUAL CONSULTING FEE	\$22,800.00
TYLER TECHNOLOGIES INC	ANNUAL MAINT	\$167,437.98
ULINE INC	BOXES	\$19.13
UNIFORM DEN INC	UNIFORM ACCESSORIES	\$320.76
US CELLULAR	SERVICE	\$1,848.15
VALLEY BLUFF TOWNHOMES LLC	RENT ASSISTANCE	\$400.00

VAN DIEST SUPPLY COMPANY	HERBICIDE RM	\$14,575.00
VANGUARD APPRAISALS INC	SERVICES	\$3,980.00
VAN'S TV SALES & SERVICE	REPAIR SERVICE	\$360.00
VERIZON WIRELESS	SERVICE/PHONE	\$1,794.64
VISSER, PHILIP D	EXPENSE REIMB	\$50.00
WHITE CAP LP	BRIDGE MAINT	\$633.26
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,914.53
WINSUPPLY OF THE QUAD CITIES IL CO	MATERIALS	\$56.78
WIRTH, MARY KAY	EXPENSE REIMB	\$303.49
WOLF, MARGARET C	FY2025 STIPEND	\$4,400.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$1,489.06
ZUPKE SAFETY RESOURCES	SAFETY TRAINING	\$610.00
	Grand Total:	\$1,233,032.76

Fund	Expense Amount
0001 GENERAL BASIC	\$389,469.50
0002 GENERAL SUPPLEMENTAL	\$26,541.84
0004 EASTERN IOWA MENTAL HEALTH REGION	\$148.75
0011 RURAL SERVICES BASIC	\$74,299.87
0020 SECONDARY ROADS	\$572,479.87
0027 COMMISSARY	\$870.00
0040 MISC. GRANTS	\$44,800.00
4000 EMERGENCY MANAGEMENT SERVICES	\$12,615.00
4010 E911	\$41,717.35
4100 COUNTY ASSESSOR	\$4,636.49
5120 SCHOOL READY	\$19,500.76
5121 EARLY CHILDHOOD IOWA	\$7,311.94
7100 TAX CLEARING FUND	\$6,400.97
7300 REFUND CLEARING	\$4,050.05
8500 CLINTON COUNTY BENEFIT TRUST	\$28,190.37
Grand Total:	\$1,233,032.76

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

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 Tuesday, July 15, 2025, at the Clinton County Satellite Office, 226 11<sup>th</sup> St., DeWitt, IA.

David Troester, County Auditor

Jim Irwin, Jr., Vice-Chairperson

-APPROVED-

County Auditor

Vice-Chairperson