

MARCH 2, 2026

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Administration Building, Clinton, IA. Present were Supervisors George, Irwin and Srp. 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 meetings for February 9, 2026, and February 12, 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 2026-39 and three (3) Motions were approved on the consent agenda:

RESOLUTION 2026-39

WHEREAS, the Clinton County Communications Commission has authorized the hiring of additional staff, and the Board of Supervisors does not consider or appoint personnel for the Communications Commission but needs to authorize payroll for the County Auditor. Clinton County Communications Director, Jeff Chapman desires to appoint Brittany Adams as a Telecommunicator for the Clinton County Communications Commission.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors of Clinton County, Iowa that the County Auditor be and is hereby authorized to issue biweekly paychecks on the Communications Commission Budget, to Brittany Adams, as a full-time Telecommunicator. This will be in effect at an hourly rate of \$20.78 during the first 6 months of employment, then increasing to \$23.38 for the next 6 months of employment and then increasing to \$25.98 after 1 year of employment. Adams’ starting date of employment with the Clinton County Communications Commission will be March 2, 2026. This is subject to the terms and conditions of the Clinton County Communications Commission Bargaining Unit agreement without further action of this Board.

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

MOTION by Supervisor Irwin to approve the posting of an open position in the Clinton County Secondary Roads District 3 Sub Foreman effective March 2, 2026.

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

MOTION by Supervisor Irwin to assess the following 2026 billing assessment amounts to the respective Drainage Districts and the Board of Supervisors will allow waivers as indicated for these assessments:

DRAINAGE DISTRICT		AMOUNT LEVIED	WAIVER AMORTIZATION
DRAINAGE DISTRICT 7	MAIN	\$4,963.00	10 YEARS
DRAINAGE DISTRICT 7	LATERAL B	\$9,361.35	10 YEARS
DRAINAGE DISTRICT 8	ALL POINTS	\$287.22	N/A
DRAINAGE DISTRICT 8	MAIN	\$872.00	N/A
DRAINAGE DISTRICT 8	LATERAL 4	\$545.00	N/A
DRAINAGE DISTRICT 18		\$1,301.55	N/A
DRAINAGE DISTRICT 23	LATERAL 3	<u>\$19,517.89</u>	20 YEARS
	TOTAL	\$36,848.01	

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

MOTION by Supervisor Irwin to authorize the Chairperson to sign Utility Permit Number 16-227-26 for Windstream to place fiber optic cable via direct bury. The proposed will work take place within the Clinton County Right-of-Way, along 230th Avenue, located in Sections 21 and 22 T83N R03E of the Bloomfield Township.

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

RESOLUTIONS

Resolution: Award bid for Fob Reader System at Law Center was presented and discussed. Building Maintenance reported an email indicating the fob reader system is becoming obsolete. Members noted all current readers are functioning; if a reader fails, parts can be cannibalized from a lesser-used door. No action was taken. Building Maintenance to obtain additional information.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Auditor: Primary election planning — drop box will not be used for the primary; absentee voting available at counter; staff will assist if needed.

Supervisors reported on upcoming meetings/events (Behavioral Health Advisory Council, Grow Clinton events, legislative outreach re: home rule).

Sheriff: Commissary contract renegotiated with Turnkey: increased county share of profits to ~41%. The padded cell in jail has been repeatedly damaged; replacement estimates \$10k–\$15k. Exploring a lower-cost rubber mat solution.

The Sheriff is hosting a large active-shooter incident management course at Wild Rose Casino (grant-funded); wide regional participation; training to benefit local first responders.

Facilities/Matt: Request to convert old recorder’s office into larger conference/meeting space — proceed within budget; formal agenda item if additional authority/funding required.

Communications: Discussed legislative proposals regarding EMA/Communications Funding

Treasurer: Reminder — ~\$32,000,000 remaining in property tax collections due by month-end.

EMA: Temporary burn ban remains in place per county fire chiefs; will revisit after rainfall.

Conservation: Campgrounds winterized until early to mid-April.

DISCUSSIONS WITH POSSIBLE ACTIONS

Compensation policy discussion: The Board supported eliminating longevity pay, saying the proposed wage restructuring equalizes compensation across departments and addresses large pay disparities for similar positions; they cautioned that this year’s use of deficit spending and fund balance postponed difficult budget decisions that will likely be unavoidable next year unless revenue growth occurs, and urged efforts to create more revenue to sustain services. The Board then voted to adopt the compensation policy, discontinuing longevity accruals effective 7/1/2026.

The following resolution was presented and on motion approved.

RESOLUTION 2025-40

WHEREAS, the Wage Study Committee has been appointed to manage the County compensation strategy; and WHEREAS, the Wage Committee was asked to review and change the Compensation Strategy for Clinton County; and

WHEREAS, the Wage Committee proposes a strategy that is externally competitive, internally equitable, has an emphasis on fiscally responsible public service, focuses on recruitment, motivation, and retention, and is easy to communicate through the new policy; and

WHEREAS, the Wage Committee sought feedback from employees, department heads. and elected officials in the creation of a new compensation policy.

THEREFORE BE IT RESOLVED that the Board of Supervisors approves the Compensation Policy, as written, effective 7/1/2026.

THEREFORE BE IT FURTHER RESOLVED that the Board of Supervisors approves ending the accrual of the Longevity benefit for all non-union Clinton County employees, effective 7/1/2026.

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

Daniel A. Srp, Chairperson

Update Clinton County Board of Supervisors Meeting Agenda and Resolution Submission Procedures: HR identified obsolete position references in the agenda/resolution publication procedure, and the Auditor updated the document to reflect current practice by replacing references to the Board administrative assistant with the Auditor’s office.

The following resolution was presented and on motion approved.

RESOLUTION 2026-41

WHEREAS, it is in the best interest of Clinton County to establish and review policies from time to time; and

WHEREAS, the Clinton County Board of Supervisors desires to meet the expectations of the open meetings laws as prescribed by the Code of Iowa and it also wishes to conduct its meetings in an orderly and well prepared manner;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board of Supervisors Agenda Policy filed in the County Auditor’s Office be and is hereby adopted effective this date;

BE IT FURTHER RESOLVED that this policy be distributed by the County Auditor’s Office to all County elected officials and department heads.

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

Daniel A. Srp, Chairperson

FY 2027 budget discussion

General Assistance and the board discussed a proposal for a software expense.

MOTION made to approve the following claims as listed on the Claims Approval Report, with possible exceptions notated, and allow checks/drafts to be issued on the various county funds:

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$16.79
ACCESS SYSTEMS LEASING	TONER/PICKUP	\$633.36
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$102.00
AIR CONTROL INC	SERVICE CALL	\$1,355.00
ALLIANT ENERGY	SERVICE	\$31,425.77
ALTORFER INC	SERVICE CALL	\$234.74
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$3,116.09
AMPED ELECTRIC SERVICES	SERVICE CALL	\$737.50
ANDOVER, CITY OF	UTILITIES	\$98.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$50.60
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$100.00
BILLION CHEVROLET BUICK GMC TOYOTA	VEHICLE MAINT	\$198.35
BLAIN'S FARM & FLEET	PARK MAINT	\$56.28

CARDINAL PRESCHOOL	SCHOLARSHIPS	\$720.00
CDW GOVERNMENT LLC	LAPTOPS	\$3,324.18
CENTURYLINK	SERVICE	\$1,229.77
CENTURYLINK BUSINESS SERVICES	SERVICE	\$45.23
CERTASITE LLC	SHOP ALARM REPAIR	\$311.26
CHARM-TEX INC	MATTRESS COVERS/INMATE UNIFORMS	\$667.50
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$687.01
CLINTON COUNTY	COPY PAPER REIMB	\$39.00
CLINTON COUNTY SHERIFF	PETTY CASH REIMB	\$59.74
CLINTON HERALD	SUBSCRIPTION	\$239.99
CLINTON PRINTING CO INC	LAMINATE	\$12.00
COAST TO COAST COMPUTER PRODUCTS INC	COPIER TONER	\$515.96
DAVISON FUELS & OIL, LLC	FUEL	\$5,617.56
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$99.54
DES MOINES STAMP MFG CO	NOTARY STAMP	\$34.00
EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	\$216.00
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICE	\$710.99
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$523.96
ELITE GRAPHICS	SWEATSHIRTS	\$180.00
ELK RIVER TOWNSHIP - ANDOVER CEMETERY	SERVICEMEN'S GRAVE CARE	\$500.00
ELK RIVER TOWNSHIP - SMITH CEMETERY	SERVICEMEN'S GRAVE CARE	\$190.00
ELK RIVER TOWNSHIP - TEEDS GROVE CEMETERY	SERVICEMEN'S GRAVE CARE	\$130.00
ENSURITY MOBILE CORP	TRACKING DEVICE/SERVICE	\$665.00
FAREWAY STORES INC	PROVISION ASSISTANCE	\$50.00
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$810.00
FARRO'S LEAD FARM LLC	SUPPRESSOR	\$720.00
FELIX ADLER CHILD DISCOVERY CENTER	EVENT ADMISSION	\$670.00
FILLENWARTH BEACH LLC	LODGING	\$600.00
GALLAGHER BENEFIT SERVICES INC	WELLNESS PROGRAM	\$750.00
GALLS LLC	PANTS (OESTREICH)	\$157.47
GASSER TRUE VALUE	PARTS/SUPPLIES	\$66.99
GENESIS OCCUPATIONAL HEALTH	SERVICES	\$40.00
GENESIS VNA & HOSPICE	SERVICES	\$22,027.56
GO GREEN CLEANING SERVICE	CUSTODIAL SRVC	\$725.00
GOLLON BAIT & FISH FARM INC	BAIT	\$140.00
GRAINGER	AIR FILTERS	\$336.60
HAMILTON, COLE A	MEAL REIMB	\$87.42
HARTMAN, CHRISTINE	MILEAGE REIMB	\$85.84
HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	HSE	\$4,466.62
HENRY SCHEIN INC	MEDICAL EQUIPMENT/SUPPLIES	\$7,467.25
HOME DEPOT CREDIT SERVICES	MAINT MATERIALS/TOOLS	\$1,463.41
HOPKINS & HUEBNER PC	SERVICES	\$332.60
HUGUNIN SEWER AND PLUMBING	SERVICE CALL	\$144.00
IMAGETREND INC	INTERFACE	\$2,283.35
IOWA AMERICAN WATER CO	SERVICE	\$2,625.50
IOWA CHAPTER OF APCO	REGISTRATION	\$450.00
IOWA COUNTY RECORDERS ASSOC	DUES	\$250.00
IOWA DEPT INSPECTION & APPEALS	INSPECTION	\$100.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$125.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	\$440.00
IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION	\$250.00
JIRAK, ZACHARY E	MILEAGE REIMB	\$305.95
JOHNSON CONTROLS BUILDING SOLUTION LLC	SERVICE CALL	\$946.60
KROENING, EMILY	TRANSCRIPTS	\$50.00
LEVEL 3 COMMUNICATIONS LLC	SERVICE	\$4,925.96
LEXIS-NEXIS	SERVICES	\$325.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$720.00
LOST NATION-ELWOOD TELEPHONE	SERVICE	\$1,023.56
LUTHERAN SERVICES IN IOWA INC	NPP	\$13,148.89
LYNCH DALLAS PC - LEGAL	SERVICES	\$210.00
MALCOM, MARY E	STIPEND	\$500.00
MANATTS INC	BRIDGE MAINT	\$394.13
MAQUOKETA VALLEY ELECTRIC COOPERATIVE	SERVICE	\$809.38
MARY'S ALTERATIONS & REPAIR	SERVICES	\$40.00
MASTERCARD	FEB PAYMENT	\$904.61
MCHUGH, JAMES M	EXPENSE REIMB	\$275.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$56.05
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$476.63
MENARD INC	BRIDGE MAINT	\$323.47
MENARD INC	MATERIALS FOR HOUSE REPAIRS	\$1,750.52
MEYER PEST CONTROL LLC	SERVICE	\$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,679.13
MIDWEST PATCH, IOWA PATCH	SIGNS	\$748.00
MJ'S EAST AMOCO	FUEL	\$15.28
MULGREW OIL CO	FUEL	\$298.66
NAPA AUTO PARTS - 2725	PARTS SUPPLIES	\$6,051.47
NAPA AUTO PARTS - 2875	PARTS	\$45.73
NAPA AUTO PARTS - 5580	FINANCE CHARGE	\$0.07
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PROGRAM	\$1,833.34
NIEMANN, HANNAH	TRANSCRIPTS	\$5.50
NUTRIEN AG SOLUTIONS INC	RM HERBICIDE	\$12,340.60
ORA ORTHOPEDICS	SERVICES	\$20.00
PAPE FUNERAL HOME INC	CREMATION ASSISTANCE	\$855.00
PINNEY PRINTING COMPANY	ENVELOPES	\$10.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	EQUIPMENT LEASE	\$1,081.71
PRAIRIE RIVERS OF IOWA	CONTRIBUTION	\$500.00
QUILL CORPORATION	TONER/CALCULATORS/PUFFS	\$515.73
R H A SERVICE INC	SERVICE CALL	\$2,913.80
RIVER VALLEY COOPERATIVE	LP	\$728.48
RNJS DISTRIBUTION INC	SERVICE	\$42.50
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$360.00
SCOTT COUNTY HEALTH DEPARTMENT	I-SMILE	\$379.00
SCOTT, COUNTY OF - SHERIFF	SHERIFF SERVICES	\$82.86
SILENT E INVESTMENTS	RENT ASSISTANCE	\$275.00

SJ SMITH CO INC	BRIDGE	\$548.98
SPAHN & ROSE LUMBER CO - 08	BRIDGE MAINT	\$9.99
STATE HYGIENIC LABORATORY	SERVICES	\$31.00
THE ABC PORTABLE STORAGE	STORAGE CONTAINER	\$150.00
THE GARAGE INC	VEHICLE MAINT	\$167.69
THE OBSERVER	PUBLICATION	\$904.43
THE SHREDDER	SERVICE	\$444.00
TIRES N' MORE	VEHICLE MAINT	\$85.23
T-MOBILE USA INC.	SERVICE	\$106.91
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$369.60
TRI STATE FIRE CONTROL INC	PROJECT PAYMENT	\$3,112.43
TRITECH SOFTWARE SYSTEMS	ANNUAL MAINT	\$82,488.73
TURNER ELECTRIC CO INC	SERVICE CALL	\$201.59
UNIFORM DEN INC	VEST (NIELSEN)	\$2,221.65
VANGUARD APPRAISALS INC	ANNUAL SERVICE	\$2,143.75
VERIZON WIRELESS	SERVICE	\$784.36
WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	\$689.20
WELLER, ALEXANDRIA K	MILEAGE REIMB	\$116.30
WENDLING QUARRIES INC	ROCK SAND	\$8,922.36
WIMACTEL INC	PAY PHONE	\$91.50
WINSUPPLY OF THE QUAD CITIES IL CO	RECIRCULATION PUMP	\$1,413.17
WIRTH, MARY KAY	EXPENSE REIMB	\$221.64
WOLF, MICHAEL L	MILEAGE/EXPENSE REIMB	\$305.46
WOODHURST, NATALIE	MILEAGE REIMB	\$132.68
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$137.57
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$120.00
	Grand Total:	\$266,460.61
	Fund	Expense Amount
	0001 GENERAL BASIC	\$181,153.09
	0011 RURAL SERVICES BASIC	\$12,499.09
	0020 SECONDARY ROADS	\$22,347.45
	0027 COMMISSARY	\$8,468.39
	4000 EMERGENCY MANAGEMENT SERVICES	\$2,617.59
	4010 E911	\$4,134.91
	4100 COUNTY ASSESSOR	\$2,259.19
	5120 SCHOOL READY	\$30,397.56
	8500 CLINTON COUNTY BENEFIT TRUST	\$2,583.34
	Grand Total:	\$266,460.61

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 Monday, March 9, 2026, at 9:00 a.m.

David Troester, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson