## SEPTEMBER 20, 2021

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Determann, Irwin and Srp. Minutes of the previous meeting were read and approved.

A moment of silence was observed in the memory of Clinton County Veterans Affairs Director Ed Staszewski.

9:00 A.M. Review Correspondence and Claims Call to Order – Pledge of Allegiance

9:15 A.M. Formal Action & Motions

Claims were approved unanimously

Coronavirus/COVID-19 update: Community Health Manager Michele Cullen reported there were 120 new cases since last week in the County. She said that increase has been consistent to what the county has seen. She hopes that means the County is hitting a peak and a plateau. Cullen said there have been a lot more younger people who have made up the new cases. She said hospitalizations in the region are down to 122; with Mercy at six and Genesis with 23. Cullen said 77% of those in the hospital around the state are not vaccinated and 88% of those in the ICU are not vaccinated. She said the County is 48.5% vaccinated which is a small increase from last week. Cullen reported the FDA met last week to consider approval of booster dose, but it was not approved. She said there is more to come on that.

CONSENT AGENDA

Resolutions 2021-255 through 2021-258 were approved on the Consent Agenda:

RESOLUTION 2021-255

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having adopted "Regulations for Non-Union County Engineer's Personnel" applicable to the employment of non-union personnel, and

WHEREAS, it is necessary to make certain changes in the regulation as to the appointment of non-union employees, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Terminate the employment of Steve Olson for the position of temporary summer labor, effective September 15, 2021; Terminate the employment of Ty Oster for the position of temporary summer intern, effective August 27, 2021.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

RESOLUTION 2021-256

WHEREAS, the Clinton County Board of Supervisors desires to submit a CDBG-CV Public Facilities/Public Spaces application to provide assistance to LMI residents in Clinton County, Iowa; and

WHEREAS, the CDBG regulations require applicants for CDBG funding to hold a public hearing to solicit public comments on the proposed application; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors, Clinton, Iowa, that a public hearing on the proposed Community Development Block Grant application be conducted on Monday, October 4, 2021 at 9:45 a.m. before the Clinton County Board of Supervisors at Clinton County Administration Building, 1900 N 3<sup>rd</sup> St, Clinton, IA 52732 ; and

BE IT FURTHER RESOLVED that notice of this hearing shall be published in accordance with the law.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

## **RESOLUTION 2021-257**

WHEREAS, the Clinton County Board of Supervisors desires to submit a CDBG-CV Public Facilities/Public Places Food Bank application to provide assistance to LMI residents in Clinton County, Iowa; and

WHEREAS, the CDBG regulations require applicants for CDBG funding to hold a public hearing to solicit public comments on the proposed application; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors, Clinton, Iowa, that a public hearing on the proposed Community Development Block Grant application be conducted on Monday, October 4 at 9:50 a.m. before the Clinton County Board of Supervisors at Clinton County Administration Building, 1900 N 3<sup>rd</sup> St, Clinton, IA 52732; and

BE IT FURTHER RESOLVED that notice of this hearing shall be published in accordance with the law.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

**RESOLUTION 2021-258** 

WHEREAS, the Clinton County Board of Supervisors desires to submit a CDBG-CV Daycare Assistance application to provide assistance to LMI residents in Clinton County, Iowa; and

WHEREAS, the CDBG regulations require applicants for CDBG funding to hold a public hearing to solicit public comments on the proposed application; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors, Clinton, Iowa, that a public hearing on the proposed Community Development Block Grant application be conducted on Monday, October 4 at 9:55 a.m. before the Clinton County Board of Supervisors at Clinton County Administration Building, 1900 N 3<sup>rd</sup> St, Clinton, IA 52732; and

BE IT FURTHER RESOLVED that notice of this hearing shall be published in accordance with the law.

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

RESOLUTIONS

The following resolution was presented and on motion approved:

**RESOLUTION 2021-259** 

WHEREAS, the fiscal year 2021-2022 budget for Clinton County requires a budget amendment as allowed per conditions under Iowa Code 331.435; and

WHEREAS, it is required per Iowa Code 331.435, Iowa Code 331.434(3) and Iowa Code 331.434(4) to set a time and place for a public hearing on the fiscal year 2021-2022 budget amendment to allow taxpayers to present objections to or arguments in favor of any part of the budget amendment; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a public hearing be conducted on Monday, October 11, 2021, at 9:45 a.m. in person at the Clinton County Administration Building at 1900 N 3rd St., Clinton, IA; and electronically and the public may participate by phone by dialing 1-408-418-9388 and entering the access code 623839162 or the public may also join through the internet by following this web address: <u>https://globalpage-prod.webex.com/join</u> and enter meeting Code: 623839162 and then password clinton23; and

BE IT FURTHER RESOLVED that the County Auditor is hereby directed to cause a publication to be made of a notice of the meeting in the official county newspapers and that such publication to be not less than 10 nor more than 20 days before the date of the public meeting on the fiscal year 2021-2022 budget amendment.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2021-260

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

WHEREAS, the Clinton County Human Resources Director along with a committee has brought forth the Clinton County Leave Donation Policy and related forms to be reviewed by the Board of Supervisors; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Leave Donation Policy be adopted; and

BE IT FURTHER RESOLVED that this policy is distributed by the Human Resources Director to all County elected officials and department heads and that it be posted on the web for staff to readily find from home.

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

Tom Determann, Chairperson

Tom Determann, Chairperson

UNFINISHED BUSINESS

RESOLUTION 2021-249 discussion: The resolution was tabled last week and returned this week for consideration. Supervisor Irwin asked for clarification of the study. County Attorney Mike Wolf said this would not include a wage study that is currently being conducted by the HR office. Wolf said this firm has done these types of studies in the past. He said this study could assist the office and the County from facing liability by making sure they have the correct amount of time to spend with cases in his office. He said the Scott County Attorney's Office conducted a similar study and found it to be beneficial. Irwin is concerned if the study comes back and suggests that the office is short-staffed. Chairman Determann said it will just be a study for consideration. Supervisor Srp did clarify that the study is being paid for out of the County Attorney recovery fund. County HR Director Dawn Aldridge said the study in Scott County also provided them with ways to be more efficient. She said the study recommended hiring five new staff, but they only hired two new staff.

The following resolution was presented and on motion approved:

**RESOLUTION 2021-249** 

WHEREAS, the Clinton County Attorney desires to improve organizational efficiency and meet public safety needs through proper staffing; and

WHEREAS, the Clinton County Attorney has identified professionals in the Skywalk Group, an Iowa agency as capable of performing an Office evaluation of the County Attorney staff workload and organizational needs; and

WHEREAS, the Clinton County Attorney's Office has discretionary funds available in the County Attorney Recovery Fund (0029) to provide for such an evaluation; and

WHEREAS, the Clinton County Attorney's Office seeks to enter into an Agreement with the Skywalk agency to perform such study not to exceed \$10,000; now

THEREFORE BE IT RESOLVED, that Clinton County Attorney is authorized to enter into an office workload evaluation study agreement with the Office's Recovery Funds.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Tom Determann, Chairperson

## DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said his office has received nomination papers from the cities and schools in Clinton County. He said voters can now submit a request to have an absentee ballot mailed to them. He said absentee ballots will be mailed out and in-person absentee voting will both begin on October 13. He said the parttime VA officials are covering the VA office the best they can for now. Van Lancker reminded the Board that the broadband study public meeting is at 6 p.m. on Wednesday at the Clinton County Fairgrounds.

Wolf said the Mental Health region sent out a contract for review. He said DHS is basically requiring a certain performance of the region and said the diminishment of the county involvement is remarkable to him. Wolf said he's concerned there is no appeal for a region if the DHS determines the region is not meeting thresholds. He said a due process provision should be included in the contract and if this was a contract directly with the County, he wouldn't recommend signing it.

Aldridge said she attended a conference last week where attorneys talked about the vaccination mandates ordered by the U.S. President. She said there should be more specific rules in a couple of weeks.

County Facilities Coordinator Corey Johnson reported the parking lot project at the Administration Building is moving ahead pretty well. He said there will be a change order to reconstruct a manhole on the south side of the building. He is meeting tomorrow about the air handlers for the Administration Building. He said a fire panel in the Courthouse has been acting up and replacement parts are hard to find because the panel is so old. He said the panel is still working, but it is calling the service several times a day. He said the panel will have to be changed out if a control board can't be found. He said the full replacement could be up to \$60,000.

## **DISCUSSION WITH POSSIBLE ACTION**

Update of Solar Projects in the County: Wolf said he and County Planning and Zoning Director Thomas Barnes are looking further into the ordinances for solar projects. They are wondering if they should get outside assistance from someone who may specialize in this subject matter. Srp believes there may be enough resources that outside counsel may not be needed. Srp said they should have a good amount of information to make decisions next week as to not hold up the process too much longer. Determann said he would like Wolf to look into how much it would cost to engage a specialist in this topic. Wolf said he would look into it. Srp and Irwin both said they are struggling with what the Board's role is in the process as they believe property owners should be able to decide what to do with their property. Wolf is concerned there may be something they didn't think about because they are not experts in this field. Another update on a proposed zoning ordinance will be scheduled for next week's meeting.

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

| Vendor                                     | Payable Description | Payment Amount |
|--|---------------------|----------------|
| A C MCCARTNEY                              | PARTS               | \$80.00        |
| ACCESS SYSTEMS                             | SUPPLIES            | \$26.00        |
| ADT US HOLDINGS INC                        | SERVICES            | \$473.52       |
| ADVANCED CORRECTIONAL HEALTHCARE INC       | SERVICES            | \$23,413.41    |
| ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO | SERVICE             | \$2,288.04     |
| ALTORFER INC                               | PARTS AND LABOR     | \$6,174.76     |
| AMAZON CAPITAL SERVICES INC                | PARTS               | \$657.31       |
| AMERICAN SECURITY CABINETS                 | COLLECTION BOXES    | \$4,470.95     |
| ANDERSON SAND & GRAVEL CO                  | ROCK                | \$1,542.25     |
| ANDOVER, CITY OF                           | SERVICE             | \$95.00        |
| ARAMARK CHICAGO LOCKBOX                    | SERVICES            | \$13,291.54    |
| AREA SUBSTANCE ABUSE COUNCIL               | SERVICES            | \$936.86       |
| AT&T MOBILITY NATIONAL ACCOUNTS LLC        | SERVICE             | \$194.50       |
| B & W CONTROL SPECIALISTS                  | SPRAYING SERVICES   | \$24,496.51    |
| BALDWIN NASHVILLE TELEPHONE CO INC         | SERVICE             | \$111.90       |
| BERGERT, DALE H                            | GROUNDS CARE        | \$36.36        |
| BILLION CHEVROLET BUICK GMC TOYOTA         | VEHICLE MAINT       | \$76.70        |
| BODEN, BUDDY                               | HBI REIMB           | \$1,500.00     |
| BOWMAN, DAVID M                            | RAD OFFICER         | \$226.40       |
| BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER  | SERVICES            | \$5,769.46     |
| CALAMUS, CITY OF                           | SERVICE             | \$107.03       |
| CAPITAL ONE                                | SUPPLIES            | \$1,501.79     |
| CARR MOWING                                | GROUNDS CARE        | \$210.00       |
| CENTURYLINK                                | SERVICE             | \$6,382.28     |
| CHARM-TEX INC                              | SUPPLIES            | \$639.50       |
| CINTAS CORP NO 2                           | FIRST AID           | \$24.79        |
|  |                     |                |

| CINTAS CORPORATION LOC 23M  | PARTS                           | \$536.08                |
|---|---------------------------------|-------------------------|
| CLINTON COUNTY  | COPY PAPER                      | \$108.00                |
| CLINTON COUNTY TREASURER  | PROPERTY TAX                    | \$7,578.00              |
| CLINTON HERALD  | PUBLICATION                     | \$971.55                |
| CLINTON MUNICIPAL TRANSIT ADM<br>CLINTON, CITY OF                           | SERVICES<br>ORV/ATV PERMITS     | \$260.00<br>\$675.00    |
| COMELEC SERVICES INC  | SERVICE CALL                    | \$462.50                |
| CORNERSTONE WELLNESS CENTER   | SERVICES                        | \$109.75                |
| CULLIGAN OF CLINTON   | SERVICES                        | \$523.75                |
| DAN CONE GROUP  | SERVICE CALL                    | \$211.00                |
| DEERING, ANDREA   | MEI SERVICES                    | \$34.56                 |
| DELMAR, CITY OF   | SERVICE                         | \$38.35                 |
| DENCO HIGHWAY CONSTRUCTION CORP   | SLURRY TREATMENT                | \$82,805.26             |
| DEVER, JACOB P  | MEAL REIMB                      | \$45.00                 |
| DEWITT, CITY OF   | SERVICE                         | \$341.23                |
| DICKMAN-SIMPSON, REBECCA  | DEPOSIT RETURN<br>SERVICE CALL  | \$100.00<br>\$269.06    |
| DOHRMANN PLUMBING<br>DOWNTOWN AUTO CLINIC                                   | VEHICLE MAINT                   | \$269.06<br>\$125.16    |
| DUNCAN, BOBBIE  | MEAL REIMB                      | \$163.59                |
| DYKEMA LAWN CARE & SNOW REMOVAL   | GROUNDS CARE                    | \$750.00                |
| EASTERN IOWA LIGHT & POWER COOP   | SERVICE                         | \$618.94                |
| EASTERN IOWA PETRO  | FUEL                            | \$1,656.39              |
| ECOLAB INC  | EQUIPMENT RENTAL                | \$149.30                |
| ECONO LODGE   | LODGING                         | \$300.00                |
| ERNST, SHONA  | MEI SERVICES                    | \$23.04                 |
| EVIL TWIN SOFTWARE LLC  | SUBSCRIPTION FEE                | \$1,709.00              |
| F&B COMMUNICATIONS INC<br>FINISH LINE FUELS LLC                             | SERVICE<br>FUEL                 | \$635.12                |
| FIRST SUPPLY  | SUPPLIES                        | \$8,443.08<br>\$263.91  |
| FLEMING, CHARLES R  | EXPENSE REIMB                   | \$203.91                |
| FOLEY, ASHLEY   | MEI SERVICES                    | \$540.45                |
| FOLEY'S STUMP REMOVAL   | GROUNDS CARE                    | \$2,500.00              |
| FORRET, LORI  | GROUNDS CARE                    | \$310.14                |
| GALLAGHER BENEFIT SERVICES INC  | RFP FEE                         | \$16,000.00             |
| GALLS LLC   | UNIFORM ACCESSORIES             | \$157.86                |
| GASSER TRUE VALUE   | PARTS                           | \$11.16                 |
| GENESIS HEALTH SYSTEM   | SERVICES                        | \$1,360.00              |
| GENESIS VNA & HOSPICE<br>GOLLON BAIT & FISH FARM INC                        | SERVICES                        | \$36,437.10<br>\$288.50 |
| GOOSE LAKE C STORE  | SUPPLIES<br>GASOLINE            | \$288.50                |
| GOOSE LAKE CITY OF  | SERVICE                         | \$87.30                 |
| GRAINGER  | SUPPLIES                        | \$155.30                |
| GRAND MOUND COOPERATIVE TELEPHONE ASSOC                                     | SERVICE                         | \$2,120.68              |
| GREAT WESTERN SUPPLY CO   | SUPPLIES FREIGHT                | \$4.00                  |
| HAACK LAWN CARE LLC   | GROUNDS CARE                    | \$646.24                |
| HART, LATISHA   | MEAL/MILEAGE REIMB              | \$356.31                |
| HEALTH SOLUTIONS LLC  | WELLNESS PROGRAM                | \$910.90                |
|   | GROUNDS CARE                    | \$55.70                 |
| HODGES, BRETT A<br>HOUSBY HEAVY EQUIPMENT LLC                               | MEI SERVICES<br>PARTS AND LABOR | \$99.84<br>\$2,903.75   |
| HOWARD, DANNIE E  | MEAL REIMB                      | \$2,903.75              |
| HUGUNIN SEWER AND PLUMBING  | SERVICE CALL                    | \$455.00                |
| IACCVSO   | REGISTRATION                    | \$240.00                |
| ILLOWA CULVERT & SUPPLY CO  | 48 INCH                         | \$5,520.00              |
| IMWCA   | PREMIUMS                        | \$13,218.00             |
| IOWA AMERICAN WATER CO  | SERVICE                         | \$603.64                |
| IOWA LAW ENFORCEMENT ACADEMY  | REGISTRATION                    | \$750.00                |
| IOWA PRECINCT ATLAS CONSORTIUM  | SERVICES                        | \$3,000.00              |
| IOWA PRISON INDUSTRIES  | SIGNS                           | \$1,877.85              |
| IOWA PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION<br>IOWA SECRETARY OF STATE | REGISTRATION<br>MAINT FEE       | \$75.00<br>\$6,038.55   |
| IOWA STATE ASSOCIATION OF ASSESSORS   | REGISTRATION                    | \$650.00                |
| IOWA STATE ASSOCIATION OF COUNTIES  | REGISTRATION                    | \$150.00                |
| ITSAVVY LLC   | SUPPLIES                        | \$107.00                |
| JODY'S HOT ROD PIE  | SUPPLIES                        | \$72.50                 |
| JOHN DEERE FINANCIAL  | PARTS/SUPPLIES                  | \$141.49                |
| KEARNEY, MICHAEL  | EQUIPMENT                       | \$1,075.00              |
| KELTEK INCORPORATED   | SERVICE CALL                    | \$232.88                |
| KIRBY BOTTLED WATER LLC   | WATER/SERVICE                   | \$52.50                 |
| KROEGER, NEILL A PC - ATTORNEY AT LAW                                       | SERVICES                        | \$94.50                 |
| KUNAU IMPLEMENT CO INC<br>LECTRONICS INC                                    | PARTS<br>SERVICE                | \$237.60<br>\$518.50    |
| LITTLE BIT  | UNIFORM                         | \$42.00                 |
| LIVESAY, RODNEY   | MEI SERVICES                    | \$76.80                 |
| LOST NATION-ELWOOD TELEPHONE  | SERVICE                         | \$318.17                |
| LUTHERAN SERVICES IN IOWA INC   | NEW PARENT PROGRAMS             | \$15,885.85             |
| LYNCH DALLAS PC   | LEGAL SERVICES                  | \$35.00                 |
| LYONS FILLING STATION   | FUEL                            | \$666.58                |
| MALCOM, MARY E  | MEI SERVICES                    | \$1,123.99              |
| MANATT'S INC  | ROAD PAVING                     | \$170,182.49            |
|   | SEPT PAYMENT                    | \$14,676.62<br>\$36.54  |
| MCI COMMUNICATIONS SERVICES   | SERVICE                         | ə30.54                  |
|   |                                 |                         |

| SERVICE                 | \$4,600.00   |
|-------------------------|--|
|                         | \$878.96<br>\$61.03  |
| 4 X 8 RTD SHTG          | \$1,686.88   |
| SERVICES                | \$105.00   |
| MILEAGE REIMB           | \$67.20  |
| SERVICE                 | \$45.97  |
|                         | \$967.01   |
|                         | \$316.16<br>\$1,169.72   |
|                         | \$80.00  |
| SUPPLIES                | \$44.54  |
| PARTS                   | \$87.47  |
| SERVICES                | \$9 <i>,</i> 898.34  |
| TREATED WOOD PLANKS     | \$29,914.80  |
|                         | \$39.00  |
|                         | \$1,542.00<br>\$3,125.22   |
| SUPPLIES                | \$591.60   |
| MILEAGE REIMB           | \$50.40  |
| GASOLINE                | \$103.46   |
|                         | \$70.00  |
|                         | \$402.30   |
|                         | \$726.68<br>\$4,061.72   |
| SERVICE                 | \$93.22  |
| MEI SERVICES            | \$53.76  |
| MEI SERVICES            | \$84.48  |
| SUPPLIES                | \$21.84  |
| UNIFORM ACCESSORIES     | \$364.10   |
|                         | \$34.17<br>\$162.86  |
|                         | \$162.86<br>\$1,985.26   |
| GROUNDS CARE            | \$1,985.20   |
| MEI SERVICES            | \$117.76   |
| SERVICES                | \$1,500.00   |
| MEI SERVICES            | \$51.20  |
|                         | \$90.00<br>\$140.56  |
|                         | \$140.56<br>\$55.00  |
|                         | \$81.25  |
| RAD OFFICER             | \$219.68   |
| CREAMATION ASSISTANCE   | \$1,000.00   |
| MEAL REIMB              | \$6.18   |
|                         | \$224.32   |
|                         | \$220.64   |
|                         | \$275.04<br>\$2,538.58   |
| SUPPLIES                | \$2,558.58<br>\$610.00   |
| SUPPLIES                | \$119.41   |
| SERVICES                | \$2,500.00   |
| PUBLICATIONS            | \$861.08   |
| SPREADER                | \$222.66   |
|                         | \$22.40<br>\$4.912.16  |
|                         | \$4,912.16<br>\$240.00   |
| PARTS                   | \$105.80   |
| SERVICE                 | \$247.63   |
| SERVICES                | \$75.00  |
| SERVICE CALL            | \$75.00  |
| PARTS                   | \$771.47   |
|                         | \$500.00<br>\$1,300.00   |
|                         | \$1,300.00   |
| EQUIPMENT               | \$137.70   |
| UNIFORMS                | \$398.66   |
| SERVICE                 | \$1,957.99   |
| CREMATION ASSISTANCE    | \$1,000.00   |
|                         | \$23.18<br>\$10 825 00   |
|                         | \$10,825.00<br>\$2,514.41  |
| PAINT                   | \$40,860.50  |
| PARTS                   | \$399.50   |
| LEASE                   | \$1,490.57   |
| ROCK                    | \$99,783.57  |
| GROUNDS CARE            | \$1,390.11   |
|                         | \$538.72<br>\$61.00  |
| PAY PHONE               | \$61.00  |
| SERVICE                 | CC N22   |
| SERVICE<br>Grand Total: | \$84.39<br>\$753,982.50  |
|                         | OVERPAYMENTSUPPLIES4 X 8 RTD SHTGSERVICESMILEAGE REIMBSERVICEPARTSFUELGROUNDS CARESUPPLIESPARTSSERVICESTREATED WOOD PLANKSGROUNDS CARESERVICESSERVICESSERVICESSUPPLIESMILEAGE REIMBGASOLINESERVICEMEN'S GRAVE CARESUPPLIESSUPPLIESCONCRETESERVICESUPPLIESCONCRETESERVICESSUPPLIESUNIFORM ACCESSORIESCOPIER LEASECOPIER MAINTTREEPULLERGROUNDS CAREMEI SERVICESSERVICESNOTARY RENEWALMILEAGE REIMBPARTSMEI SERVICESRAD OFFICERCREAMATION ASSISTANCEMEL SERVICESRAD OFFICERCREAMATION ASSISTANCEMEL SERVICESREDARSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPLIESSERVICESREADERMILEAGE REIMBMILEAGE REIMBPARTSSERVICESSERVICESSERVICESSERVICESSERVICESSERVICESSERVICESERVICESSERVICESERVICESSERVICESERVICESSERVICESERVICESERVICESERVICES </td |

| 0002 | GENERAL SUPPLEMENTAL          |              | \$29,189.12  |
|------|-------------------------------|--------------|--------------|
| 0010 | MH-DD SERVICES FUND           |              | \$12,166.43  |
| 0011 | RURAL SERVICES BASIC          |              | \$115.75     |
| 0020 | SECONDARY ROADS               |              | \$464,031.88 |
| 0021 | PIONEER CEMETERY              |              | \$5,317.55   |
| 0027 | COMMISSARY                    |              | \$644.95     |
| 0040 | MISC. GRANTS                  |              | \$936.86     |
| 0100 | DRAINAGE COUNTY CONTROLLED    |              | \$2,928.38   |
| 1500 | CAPITAL PROJECTS FUND         |              | \$9,898.34   |
| 4000 | EMERGENCY MANAGEMENT SERVICES |              | \$2,415.09   |
| 4010 | E911                          |              | \$4,740.71   |
| 4100 | COUNTY ASSESSOR               |              | \$11,971.58  |
| 4110 | CITY ASSESSOR                 |              | \$1,500.00   |
| 5120 | SCHOOL READY                  |              | \$17,576.39  |
| 6000 | DRAINAGE                      |              | \$1,851.50   |
| 8500 | CLINTON COUNTY BENEFIT TRUST  |              | \$20,273.28  |
| 9999 | TREASURY MANAGEMENT FUND      |              | \$19,716.63  |
|      |                               | Grand Total: | \$753,982.50 |
|      |                               |              |              |

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

Motion carried.

I, Eric Van Lancker, 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: Eric Van Lancker, Clinton County Auditor

The Board of Supervisors adjourned to meet Monday, September 27, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson