

SEPTEMBER 16, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center, Clinton, IA. Present were Supervisors Irwin, Srp and George. 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

Resolutions 2024-245 through 2024-248 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2024-245

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail to Kaecee Whitaker, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$21.08 during the probationary period of 6 months, then increasing to \$23.42. Kaecee starting date of employment with the Sheriff's Office will be September 16, 2024. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of the Board.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-246

WHEREAS, the Medical Examiner for Clinton County has determined the need for a Clinton County Deputy Medical Examiner; and

WHEREAS, the Board has accepted the Medical Examiner's recommendation and determined Dr. Mark Leding to be qualified and appropriate to be appointed as a Clinton County Deputy Medical Examiner and wish to appoint Dr. Leding contingent upon the signing of a contract between Clinton County and Dr. Leding; now

THEREFORE BE IT RESOLVED that Dr. Mark Leding is appointed as a Clinton County Deputy Medical Examiner to serve a term ending on the first Board of Supervisors meeting of 2025 in order to align with the Medical Examiners appointment.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-247

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton County Veterans Affairs; and

WHEREAS, the Clinton County Veterans Affairs offered the Veteran Service Officer position to Nicole Rickertsen; now

THEREFORE BE IT RESOLVED that the Board of Supervisors approves Nicole Rickertsen's promotion to Veteran Service Officer and authorizes payroll to increase Nicole Rickertsen's rate to \$21.17 per hour, effective 9/23/2024.

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-248

WHEREAS, the following individuals have petitioned to suspend their property taxes for the 2023 assessment year under provision of Code of Iowa, Section 427.8:

- Kim Richardson, 1117 Woodland Dr, Clinton, IA	Parcel #8402090013
Taxes Currently Suspended: \$35,304.00	2023 Taxes: \$ 3,168.00
Assessed Property Value: \$234,150.00	

WHEREAS, the eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on the records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2023 Assessment Year and all prior years, and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign Utility Permit Numbers 8-70 for Alliant Energy's proposed work. The work will consist of boring new duct under 270th Street from an existing utility pole on the south side the road to private property on the North side of the road. The proposed work will be located with-in the Right-of-Way along 270th Street in Section 25 T81 R03E of the DeWitt Township.

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

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-249

WHEREAS, the Clinton County Board of Supervisor has considered the bids for snow removal for the DeWitt Satellite Office in DeWitt, IA: and

WHEREAS, the only bid received is as follows: AEJ Enterprises

Snow removal from sidewalks ½” – 6” \$55	Salt sidewalks per application \$45
Snow removal from parking lots ½ “ – 6” \$75	Salt parking lot per application \$75
7” or more % per inch _____ 0% _	Hauling snow – loader per hour \$85
Hauling snow – tandem dump truck per hour \$85	

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the proposal be approved for AEJ Enterprises which is recommended by Clinton County Maintenance Manager Matt Lancaster; and

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute sign proposal on behalf of Clinton County, Iowa

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

Jim Irwin, Jr., Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisor Srp said the Seventh Judicial District Department of Corrections Advisory Committee met last week and judicial district officials discussed their commitment to continue to partner with the County with the County Resource Center. He said those in the judicial department are seeking to replace the grant funding that was not awarded for third year.

Chairman Irwin said he is trying to get a group meeting set up to revisit the port authority proposal.

Supervisor George said there will be a town hall meeting about the outdoors siren system at the Wheatland Community Center this week. George said there are Clinton County Conservation calendars available for school students. She is meeting with school superintendents to get the calendars distributed.

County Treasurer Dustin Johnson said he is expecting a string of adjustment resolutions as there were issues with Iowa Department of Revenue on utility property tax rates. He said property tax collections are going well.

County Conservation Director Phil Visser said the trailer for environmental education should be delivered this week and was donated by Brian Tugana of Clinton. He said hunting season is starting to gear up with youth deer season next week.

County HR Director Alexandria Ellison said she attended an HR conference last week and received training on benefits and collective bargaining. She also recognized a couple of employees who assisted a visitor who fell: Tammy Stoddard in the Treasurer’s Office and Nichole Rickertsen in VA.

DISCUSSION WITH POSSIBLE ACTION

Proposal to Add Permanent Part-Time Concession Position to County Conservation: County Conservation Director Phil Visser said he’s provided information to the Supervisors about this matter. He said keeping Rock Creek staffed is always a challenge especially when seasonal help returns to school. He said this proposal would eliminate two seasonal positions. He said the proposed change would only cost the budget about \$1,000 more. He said the Conservation Board approved adding the position with the support of the Board of Supervisors. He said when the staff is short, regular staff works at the store at a much higher wage rate. Srp said the Conservation Board sees value in the proposal. Ellison said this position will have variable hours so the person potentially being hired for the position should be made aware of that. Visser said they have most of the hours figured out to present to prospective hires.

MOTION by Supervisor Srp to support the addition of a permanent part-time concession position in the Conservation Department.

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

Motion carried.

County Administration Building Lease Agreements: County Auditor Van Lancker said at least one of the building tenants has asked for consideration of a month of not paying rent since they were displaced due to construction. Srp said he’s comfortable providing the credit. He said they didn’t request any of the changes. Johnson said it seems over the top generous. Van Lancker reviewed the monthly rent amounts. Srp said he’s still comfortable with providing a month credit. Irwin said he agrees. George said it seems fair.

MOTION by Supervisor Srp to provide the tenants with a one-month credit toward their rent due to displacement due to construction at the Administration Building.

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

Motion carried.

Potential Energy Efficiency Grant Projects: Van Lancker said this grant opportunity came up during the start of the work on the Administration Building, but after Budget Director Nicholas Manrique spoke with the grant administrator it was determined the County was too far along in the project to apply. However, the grant could be used to address lighting upgrades in other County properties. He said he and Manrique have been working with the County

Maintenance Department and local electrician to get estimates on replacing fluorescent lights in County buildings with more efficient LED lights. He said they also added the potential to add motion sensors on some lights in public areas as suggested by a past energy efficiency study. Manrique said those estimates total \$120,800. He said that is more than the grant reimbursement of \$76,610. Srp said he would like to max out the grant. He said the DeWitt office is more modern and spends most of the time with the lights off. He said the Courthouse should be done. Johnson said he's concerned about how intense the lights may be.

MOTION by Supervisor George to authorize the Auditor's Office to submit the energy efficient grant application.

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

Motion carried.

County Compensation Board Establishment: The Board reviewed the legislation approved earlier this year that ended County Compensation Board's that make recommendations on elected officials' salaries. George said the information says they can decide something this year but could still change course next year. She said the Board typically tries to stay with salary increases for the elected officials as with what all County employees get. Srp said his experience has been different as the Board has given elected officials and department heads zero or one percent at times and had to make up for those times later. He said the Compensation Board has an excellent track record with reviewing the information and offering a recommendation. George said there is value in having a commission doing that work. Irwin said he agrees with Srp with the work done by the commission. Irwin said we have a great group who have worked diligently over the last few years. He said the Back the Blue legislation caused issues with the comp boards, but Clinton County's comp board addressed the increase in chunks. The Board asked Van Lancker to create a resolution for the Board to consider.

County Administration Building Project Update: Van Lancker said the second-floor west wing is to a point of completion that will allow for the building tenants on the north side of the building to move back in starting tomorrow. He said there will still need to be work on the HVAC system as those parts come in later in the month. He said the ceiling and light crew will then move down to the new Treasurer area to start work there. He said the windows are progressing on the south side of the west wing. Johnson said countertops are still being considered due to pricing. He said they are shooting for early October to move into the new office.

10:30 A.M. Discussion on Behavioral Health Districts

The Board discussed the future of the new district with CEOs of the Eastern Iowa Mental Health Region Lori Elam and the East Central Iowa Mental Health Region Mae Hingtgen. Elam reviewed the new map takes effect July 1, 2025. Elam also provided a timeline for the transition. She said the two regions are putting in a proposal for the new administrative service organization that would administer the new district. Hingtgen said they are currently the largest region in the state and she has been the CEO for five years. Elam said they have been travelling the new district and meeting with Boards of Supervisors. They have also been meeting with providers about their concerns and what they want in a collaboration. She said both regions have good relationships with providers. She said the two regions have partnered on other projects in the past. Elam said the RFP has been written and shared with the regional governing board. She said full RFPs are due in a month. She said the East Central MH Region will be the official name on the submission, but it is a partnership. Irwin said he had some concerns about the new region but became more confident after meeting with Elam and Hingtgen. Irwin said this plan will help keep providers together in the region. He said the map does not make sense to him, but said the State also is not worried about boundaries meaning people can go anywhere for services. Irwin said one thing he likes about the new plan is combining mental health and behavioral health under the same umbrella. He expects some hiccups but it should work well after that. Hingtgen said combining them has been a legislative priority for her region for a couple of years. She said there will be standard eligibility and access criteria due to the new regions. She said this will allow them to leverage the size of the region to get providers to push services out to rural counties for equitability and access. She said the map is just administrative, but people will be able to go anywhere. Elam said there will be more opportunities to bring in federal dollars to work on some substance prevention. George said after hearing from both administrators she is more comfortable with the change, and it should impact people in a more positive way. Hintgen said HHS will award the contract for the administrative services organization.

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

<u>Vendor</u>	<u>Payable Description</u>	<u>Payment Amount</u>
ACCESS SYSTEMS LEASING	COPIER LEASE	\$352.49
ACCURATE CONTROLS INC	SERVICE CALL	\$262.60
ADT US HOLDINGS INC	ANNUAL SERVICE PLAN	\$520.92
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$18,033.99
ALLIANT ENERGY	SERVICE	\$23,267.52
ALTORFER INC	PARTS REPAIR	\$2,443.59
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$239.47
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,988.34
ASSOC OF ECI AREA BOARDS	ANNUAL DUES	\$614.00
AT DISPOSAL	SERVICE	\$530.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,165.46

BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BAXTER'S FIREWOOD AND MULCH	SUPPLIES	\$500.00
BERGERT, DALE H	MILEAGE REIMB	\$99.16
BERNIES HEATING & COOLING INC	U10 REPAIR	\$168.50
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BREEZY POINT - CLINTON LLC	RENT ASSISTANCE	\$200.00
BURKE ELECTRIC	SERVICE CALL	\$235.00
CAIN, ADAM P	MEAL REIMB	\$24.60
CALAMUS, CITY OF	UTILITIES	\$104.01
CALHOUN-BURNS & ASSOCIATES INC	BRIDGE INSPECT	\$735.11
CARR MOWING	GROUNDS CARE	\$296.00
CDW GOVERNMENT LLC	EQUIPMENT	\$4,635.65
CENTURYLINK	SERVICE	\$6,758.50
CHANTOS WELDING SHOP	REPAIR	\$430.00
CHUCKY'S STUMP REMOVAL LLC	SERVICES	\$125.00
CINTAS CORP NO 2	SHOP SUPPLIES	\$23.46
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,009.31
CLINTON AUTO GROUP	2024 F150	\$49,945.52
CLINTON COUNTY	COPY PAPER REIMB	\$144.00
CLINTON COUNTY AREA SOLID WASTE AGENCY	SERVICES	\$295.00
CLINTON COUNTY AUDITOR	FISCAL AGENT FEES	\$1,304.00
CLINTON COUNTY TREASURER	PROPERTY TAXES	\$7,567.00
CLINTON HERALD	PUBLICATIONS	\$1,113.58
CLINTON, CITY OF	RENT	\$15,798.68
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	AIR FILTER	\$85.81
CONWAY, DONALD L	HBI REIMB	\$1,500.00
CPI / GUARDIAN	SUPPLIES	\$455.24
CREATIVE PRODUCT SOURCING INC	SUPPLIES	\$352.76
CULLIGAN OF CLINTON	SUPPLIES	\$218.75
DAVISON FUELS & OIL, LLC	FUEL	\$8,008.26
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DENTONS DAVIS BROWN PC	SERVICES	\$3,398.50
DEVER, JACOB P	MEAL REIMB	\$18.54
DEWITT, CITY OF	UTILITIES	\$294.71
DREWS, BRADLEY A	MEAL REIMB	\$31.99
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$349.04
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$923.69
ELLISON, ALEXANDRIA K	MILEAGE REIMB	\$123.28
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$526.15
EVERSON, ERIN E	MEI SERVICES	\$1.74
F&B COMMUNICATIONS INC	SERVICE	\$383.56
FAREWAY STORES INC	PROVISIONS	\$50.00
GALLS LLC	UNIFORMS	\$958.37
GENESIS VNA & HOSPICE	SERVICES	\$5,797.15
GEORGE, ERIN E	EXPENSE REIMB	\$694.41
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$306.00
GOOSE LAKE, CITY OF	UTILITIES	\$72.36
GRAINGER	SUPPLIES	\$585.91
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,749.76
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,838.47
GUARDIAN ALLIANCE TECHNOLOGIES INC	SERVICES	\$102.00
HAACK LAWN CARE LLC	GROUNDS CARE	\$1,717.00
HAMILTON, COLE A	MEAL REIMB	\$14.46
HARTZ LOCK CO	PROJECT PAYMENT	\$1,460.35
HLUBEK, CELESTINE M	MILEAGE REIMB	\$22.45
HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$1,204.45
IDVILLE	EQUIPMENT/SUPPLIES	\$3,869.00
ILLOWA CULVERT & SUPPLY CO	PIPE CULVERT	\$4,680.00
IMWCA	PREMIUMS	\$19,519.00
IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	\$185.91
IOWA AMERICAN WATER CO	SERVICE	\$739.97
IOWA CHAPTER OF APCO	REGISTRATION	\$400.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	MEI SERVICES	\$6,073.21
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$1,275.00
IOWA SECRETARY OF STATE	NOTARY RENEWAL	\$30.00
IOWA STATE ASSOCIATION OF ASSESSORS	REGISTRATION	\$650.00
IOWWA - IOWA ONSITE WASTE WATER ASSOCIATION	SUPPLIES	\$100.00
JOHN DEERE FINANCIAL	PARTS/SUPPLIES	\$693.92
KALFAS, DANIEL B	GROUND LEASE	\$50.00
KEEP IOWA BEAUTIFUL	2025 GRANT	\$40,000.00
KUNAU IMPLEMENT CO INC	PARTS	\$125.82
KUPFER, NICOLE M	RAD OFFICER	\$210.00
KWIK TRIP INC	FUEL	\$717.44
LECTRONICS INC	ALARM SERVICE	\$395.50
LERUP ASSETS LLC	RENT ASSISTANCE	\$275.00
LIFTOFF LLC	LICENSING	\$39,648.00
LINK HYDRAULIC INC	CYLINDER REPAIR	\$1,745.56
LOST NATION, CITY OF	UTILITIES	\$5.14
LYNCH DALLAS PC	SERVICES	\$287.00
MAIL SERVICES LLC	SERVICES	\$2,332.40
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$5,406.73
MASTERCARD	SEPT PAYMENT	\$10,753.45
MCDOWELL, DEB	SERVICES	\$50.00
MCI COMMUNICATIONS SERVICES	SERVICE	\$37.22
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,055.08
MEINECKE, KEENAN	MEAL REIMB	\$29.53
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$711.00
MEYER PEST CONTROL LLC	SERVICES	\$105.00
MIDAMERICAN ENERGY COMPANY	AREA LIGHTING	\$51.20
MJ'S EAST AMOCO	FUEL	\$509.87
MOTION INDUSTRIES INC	PARTS	\$36.20
MOTOROLA SOLUTIONS INC	SERVICES	\$4,081.58
MOYSON RESOURCES	SAFETY TRAINING	\$500.00
MULGREW OIL CO	FUEL	\$1,146.35

MULHOLLAND, MICHAEL L	GROUNDS CARE	\$588.00
MYERS COX CO	SUPPLIES	\$24.00
NAPA AUTO PARTS - 2879	PARTS	\$10.48
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$200.00
NEAPOLITAN LABS LLC	MAINTENANCE	\$2,000.00
NEMO LLC	RENT ASSISTANCE	\$200.00
O'DONNELL ACE HARDWARE	SUPPLIES/PARTS	\$358.96
OWENS, MATTHEW R	GROUNDS CARE	\$1,275.00
PAPE FUNERAL HOME INC	CREMATION	\$1,500.00
PEST CONTROL CONSULTANTS	SERVICES	\$160.00
PETERS, MICHAEL D JR	MEAL REIMB	\$21.32
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
PRESTON READY MIX CORP	BRIDGE E2085	\$1,124.00
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QC ANALYTICAL SERVICES LLC	SERVICES	\$105.00
QUAD CITY SAFETY	SAFETY SUPPLIES	\$168.80
R H A SERVICE INC	SERVICE CALL	\$979.85
RAMIREZ, JEREMY	HBI REIMB	\$1,500.00
REPUBLIC SERVICES	SERVICES	\$1,668.52
RICOH USA INC	COPIER LEASE	\$14.13
RINKER MATERIALS	BRIDGE E2085	\$30,360.00
RK GRAPHICS	SIGNS	\$835.00
RNJS DISTRIBUTION INC	SERVICE	\$48.50
ROGIS, ALLAN E	GROUNDS CARE	\$75.00
ROGIS, DAVID G	MEI SERVICES	\$14.74
ROYALTY PADDING REPAIR LLC	REPAIR SERVICE	\$1,000.00
SADLER POWER TRAIN INC	PARTS	\$98.37
SCHROEDER, JENNY L	MEI SERVICES	\$29.48
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$42.28
SCOTT, COUNTY OF - TREASURER	@ME SERVICES	\$265.00
SEESER STORAGE SYSTEMS INC	BRIDGE E2085	\$3,671.50
SHI INTERNATIONAL CORP	LICENSES	\$355.40
SKYLINE CENTER INC	SERVICES	\$252.00
SOENKSEN, ALLAN L	MEAL REIMB	\$29.92
SPAHN & ROSE LUMBER CO	MATERIALS	\$294.84
SPARKS SMALL ENGINE REPAIR LLC	PARTS	\$36.99
STATE INDUSTRIAL PRODUCTS	SUPPLIES	\$3,163.50
STOREY KENWORTHY CORPORATION	SUPPLIES	\$3,102.90
SULLIVAN, RICKY	GROUNDS CARE	\$753.00
TERMINAL SUPPLY COMPANY	PARTS	\$39.02
THE GARAGE INC	VEHICLE MAINT	\$526.06
THE OBSERVER	PUBLICATION	\$1,390.17
THE SHREDDER	SERVICES	\$48.00
THEISEN'S OF DE WITT INC	BRIDGE MAINT SHOP	\$281.19
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,086.36
TIRES N' MORE	TIRES AND TUBES	\$2,076.80
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRI STOP FUEL	FUEL	\$72.49
TRIPLE A LAWN SERVICE LLC	GROUNDS CARE	\$1,005.00
U S POSTAL SERVICE, POSTMASTER	BOX RENT	\$2,760.00
ULINE INC	SUPPLIES	\$443.21
UNIFORM DEN INC	UNIFORMS	\$251.73
UNITYPOINT HEALTH - ST LUKE'S OCCUPATIONAL MEDICINE	DRUG TEST	\$168.00
US CELLULAR	SERVICE	\$2,471.05
VALLEY CONSTRUCTION CO	PROJECT PAYMENT	\$247,006.80
VAN LANCKER, ERIC	EXPENSE REIMB	\$42.00
VERIZON WIRELESS	SERVICE	\$354.79
VOGEL, BRENT M	MILEAGE REIMB	\$297.48
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$633.36
WENDLING QUARRIES INC	MATERIALS	\$18.88
WHITE CAP LP	PORTLAND CEMENT	\$1,162.41
WIMACTEL INC	PAY PHONE	\$91.50
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$689.70
WOLF, MARGARET C	ME SERVICES	\$1,614.33
WOMEN'S HEALTH SERVICE	SERVICES	\$4,750.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$69.67
	Grand Total:	\$666,328.61

<u>Fund</u>	<u>Expense Amount</u>
0001 GENERAL BASIC	\$255,001.06
0002 GENERAL SUPPLEMENTAL	\$19,519.00
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$248,741.64
0004 EASTERN IOWA MENTAL HEALTH REGION	\$548.60
0011 RURAL SERVICES BASIC	\$6,885.24
0020 SECONDARY ROADS	\$113,492.34
0021 PIONEER CEMETERY	\$4,553.16
0023 REAP	\$50.54
0024 COUNTY RECORDER'S RECORDS MGMT	\$252.00
0025 PUBLIC SAFETY SPECIAL LEVY FUND	\$1,000.00
0027 COMMISSARY	\$455.24
4000 EMERGENCY MANAGEMENT SERVICES	\$3,048.31
4010 E911	\$7,279.14
4100 COUNTY ASSESSOR	\$3,584.34
5120 SCHOOL READY	\$1,713.33
5121 EARLY CHILDHOOD IOWA	\$204.67
Grand Total:	\$666,328.61

Roll Call: George: Yes; Srp: Yes; Irwin: 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 on Wednesday, September 18, 2024, at 6:00 p.m. at Northeast High School Auditorium, 3690 Hwy 36, Goose Lake, IA.

Eric Van Lancker, County Auditor

Jim Irwin, Jr., Chairperson

-APPROVED-

County Auditor

Chairperson