MAY 13, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Satellite Office in DeWitt, 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

9:15 A.M. Formal Action & Motions

CONSENT AGENDA

and

Resolutions 2024-114 through 2024-120 were approved on the Consent Agenda:

RESOLUTION 2024-114

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 Ethan Melvin, as a full-time Civilian Correctional Officer. This will be in effect at an hourly rate of \$20.46 during the probationary period of 6 months, then increasing to \$22.74. Ethan's starting date of employment with the Sheriff's Office will be May 13, 2024. This is subject to the terms and conditions of the Sheriff's Bargaining Unit agreement without further action of this Board.

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

Jim Irwin, Jr., Chairperson

Call to Order – Pledge of Allegiance

Claims Approval

RESOLUTION 2024-115

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton County Maintenance Department; and WHEREAS, Clinton County offered the Temporary Maintenance Custodian position to Mitchell Johnson; now THEREFORE BE IT RESOLVED that the Board of Supervisors approves payroll to pay Mitchell Johnson as a temporary part-time employee, effective 5/13/2024 at a rate of \$13.50 an hour.

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

RESOLUTION 2024-116

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, representing the second-half allocation FY 2024:

Clinton Municipal Airport Commission	\$12,500.00
Quality Jobs 4 A Strong Future (GrowClinton)	\$40,000.00
Clinton County Agriculture Society (4-H Clubs)	\$18,750.00
Clinton County Soil and Water Conservation	\$ 1,500.00
DeWitt Development Company	
(includes business education coordinator)	\$24,500.00
Genealogical Society	
Clinton County Historical Society	\$ 3,000.00
Roll Call: George: Yes; Srp: Yes; Irwin: Yes.	

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-117

WHEREAS, Clinton County has allocated \$104,000.00 in County funds for county libraries FY 2023-2024;

WHEREAS, thirty percent (30%) of the funds, \$31,200, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$5,200.00; and

WHEREAS, seventy percent (70%) of the funds, \$72,800 are disbursed to the libraries based on circulation as follows:

	Circulation	% of total (rounded)	Amount
Calamus	97	.48%	\$350.99
Camanche	793	3.94%	\$2,869.45
Clinton	3,531	17.55%	\$12,776.82
DeWitt	15,025	74.68%	\$54,367.51
Lost Nation	268	1.33%	\$969.75
Wheatland	405	2.01%	\$1,465.48

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the second-half allocation for each library:

Library	30% portion	Circulation portion	Half allocation
Calamus	\$2,600.00	\$175.50	\$2,775.50
Camanche	\$2,600.00	\$1,434.72	\$4,034.72

Jim Irwin, Jr., Chairperson

Clinton	\$2,600.00	\$6,388.41	\$8,988.41
DeWitt	\$2,600.00	\$27,183.76	\$29,783.76
Lost Nation	\$2,600.00	\$484.87	\$3,084.87
Wheatland	\$2,600.00	\$732.74	\$3,332.74

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

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-118

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY 2025, for which County offices of the Administration Building and other off premises County offices will be closed are as follows:

2024:	Independence Day	Thursday, July 4
	Labor Day	Monday, September 2
	Veterans Day	Monday, November 11
	Thanksgiving	Thursday, November 28
		Friday, November 29
	Christmas Holidays	Tuesday, December 24
		Wednesday, December 25
2025:	New Years Day	Wednesday, January 1
	Martin Luther King Day	Monday, January 20
	Good Friday	Friday, April 18
	Memorial Day	Monday, May 26

BE IT FURTHER RESOLVED that employees of the Sheriff's Office are to refer to their respective Bargaining Unit Agreement for their holiday schedule.

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

Jim Irwin, Jr., Chairperson

Jim Irwin, Jr., Chairperson

RESOLUTION 2024-119

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; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Eric Thom 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 Eric Thom from the General Basic Miscellaneous Fund.

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

RESOLUTION 2024-120

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; now

WHEREAS, Clinton County, Iowa, offers incentives through Home Base Iowa to veterans who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Jeffrey Baker 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 Jeffrey Baker from the General Basic Miscellaneous Fund.

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

Jim Irwin, Jr., Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2024-121

WHEREAS, pursuant to Code of Iowa Section 309.67, the Board of Supervisors of Clinton County, Iowa, is charged with the duty of establishing policies and methods to properly maintain the Secondary Road System, and WHEREAS, it is necessary to make certain changes in current policies and establish new policies, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following policy be revised as an approved Secondary Road Department Policy and Procedure effective May 13, 2024:

1. Entrance Policy

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-122

WHEREAS, the Board of Supervisors have determined an amended compensation structure for Medical Examiner Transporters as described:

METs will receive the following:

1. On-call pay at a rate of \$1.42 per hour.

2. A flat rate of \$318.27 per standard transport to or from Ankeny.

3. A flat rate of \$75.00 per transport to MercyOne Clinton Medical Center.

4. An hourly rate of \$18.00 for training or for justifiable work at the discretion of EMA.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the new rates for Transporters shall be instituted July 1, 2024.

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

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

RESOLUTION 2024-123

WHEREAS, the 2024 Slough Bill exemption applications have been presented to the Board of Supervisors by the Soil & Water Conservation District; and

WHEREAS, said exemption applica	ations are listed as such:
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Parcel Number	Primary Owner	Year	Property Class	Exempt Land Amount	Exempt Total Amount	Exempt Code	Exempt Acres
0202631000	GOODALL DOUGLAS & SUE	2024	А	9560	9560	96A	7.100
0202820100	GOODALL DOUGLAS F & SUE E	2024	А	4690	4690	96A	3.470
0204680000	KACZINSKI MAVIS J REVOCABLE LVING TRUST	2024	А	5040	5040	96A	3.880
0204681000	KACZINSKI MAVIS J REVOCABLE LVING TRUST	2024	А	3810	3810	96A	2.850
0205100000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	3810	3810	96A	4.500
0205110000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	А	500	500	96A	0.500
0205421000	HOLUB STEVEN E & CYNTHIA L	2024	А	3640	3640	96A	3.350
0205730000	STEIGERWALDT ROBERT C TRUSTEE STEIGERWALDT ROBERT C TRUST	2024	А	3500	3500	96A	2.780
0205740000	STEIGERWALDT ROBERT C TRUSTEE STEIGERWALDT ROBERT C TRUST	2024	A	4240	4240	96A	7.060
0402490100	GOODALL DOUGLAS F & SUE E	2024	А	2870	2870	96A	2.150
0402490301	GOODALL DOUGLAS F & SUE E	2024	А	1980	1980	96A	1.480
0402500100	GOODALL DOUGLAS & SUE	2024	А	9480	9480	96A	7.100
0602571000	SCHWARZ LYNN E	2024	R	8750	8750	96R	2.500
0604750000	KETELSEN MARIE LEARNING CENTER FOR CHILDREN INC	2024	А	33980	33980	96A	38.000
0606020000	GRIMM KEVIN J & REBECCA L	2024	А	340	340	96A	1.500
0801570100	NEWSOM MELISSA KAY	2024	R	8860	8860	96R	2.530
1019490000	LIDDLE KENNETH A & CAROLYN	2024	С	6510	6510	96C	6.510
1020391000	HENRY GRANT B (1/2 INT)	2024	А	14560	14560	96A	21.940

1202050000 1202550000	HOLDGRAFER BRIAN & KERI BIELENBERG DAVID A & ELLEN	2024 2024	A	17200 2240	17200	96A 96A	9.900
1202560000	TRUSTEES JALO LLC	2024	•	6190	6190	96A	6.750
			A				
1202570000 1202600000	JALO LLC BIELENBERG DAVID A & ELLEN	2024 2024	A A	<u> </u>	3740 8970	96A 96A	5.150
1202610000	TRUSTEES BIELENBERG DAVID A & ELLEN	2024	A	1300	1300	96A	1.000
1402900000	TRUSTEES KRUSE FAMILY FARMS LTD	2024	A	950	950	96A	2.290
1402910000	KRUSE FAMILY FARMS LTD	2024	A	30	30	96A	0.200
1402920000	KRUSE FAMILY FARMS LTD	2024	A	1930	1930	96A	1.900
1402920000	KRUSE FAMILY FARMS LTD	2024		2600	2600	96A 96A	6.00
1402930000	KRUSE FAMILY FARMS LTD	2024	A	1710	1710	96A 96A	1.70
			A				
140300000	KRUSE FAMILY FARMS LTD	2024	A	1760	1760	96A	1.40
1403020000	KRUSE FAMILY FARMS LTD	2024	A	320	320	96A	1.30
1403890000	KRUSE FAMILY FARMS LTD	2024	A	740	740	96A	1.40
1403900000	KRUSE FAMILY FARMS LTD	2024	A	1010	1010	96A	0.80
1404030000	BENEFICIAL TECHNOLOGIES LLC	2024	C	14565	14565	96C	10.30
1406100000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	3590	3590	96A	3.70
1406110000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	1970	1970	96A	10.00
1406500000	HOLDGRAFER BRIAN & KERI	2024	А	44930	44930	96A	40.00
1800010000	LADEHOFF FARM PARTNERSHIP	2024	А	23570	23570	96A	22.00
1800020000	LADEHOFF FARM PARTNERSHIP	2024	А	33910	33910	96A	29.00
1800030000	LADEHOFF FARM PARTNERSHIP	2024	А	65810	65810	96A	64.50
1800040000	LADEHOFF FARM PARTNERSHIP	2024	A	29110	29110	96A	25.00
1800050000	LADEHOFF FARM PARTNERSHIP	2024	Α	44060	44060	96A	37.00
1800160000	ENTRUST GROUP INC FBO LINDHOFF MARK IRA#60-00068	2024	A	77450	77450	96A	71.64
1800180000	ENTRUST GROUP INC FBO LINDHOFF MARK D IRA#60-00068	2024	A	710	710	96A	0.60
1800190000	KROGMAN RICHARD B & JOYCE E	2024	A	54960	54960	96A	47.74
1800210000	KERR FAMILY TRUST	2024	Α	25620	25620	96A	22.50
1800340000	ROBKEN FARMS LLC	2024	Α	4640	4640	96A	30.00
1800350000	ROBKEN FARMS LLC	2024	A	11330	11330	96A	10.00
1800400000	GRIEP JEFFREY	2024	A	10040	10040	96A	9.00
1800460000	ROBKEN FARMS LLC	2024	A	24030	24030	96A	45.00
1800840000	LESLIE BRUCE JOE	2024	R	36750	36750	96R	10.50
1801470000	CASAD MARIA	2024	R	4900	4900	96R	1.40
1802350000	CRYSTAL LAKE COUNTRY CLUB	2024	R	135000	135000	96R	54.00
1803500000	BERKLEY JUDITH J & TIMOTHY W AS TRUSTEES OF THE JUDITH J BERKLEY REV TRST	2024	A	44440	44440	96A	38.30
1803510100	SCHULTZ MIKAELA M & ANDREW J	2024	R	26810	26810	96R	7.66
1803510200	BERKLEY JUDITH J & TIMOTHY W AS TRUSTEES OF THE JUDITH J BERKLEY REV TRST	2024	A	28640	28640	96A	25.09
1807140000	BAHNS FAMILY FARM LLC	2024	Α	25330	25330	96A	21.90
1807150100	BAHNS FAMILY FARM LLC	2024	Α	1240	1240	96A	1.00
1807200000	BAHNS FAMILY FARM LLC	2024	A	26850	26850	96A	23.00
1807210000	BAHNS FAMILY FARM LLC	2024	A	13360	13360	96A	10.30
1808430000	LEGEND FARMS LLC	2024	A	1350	1350	96A	2.00
1808430000	LEGEND FARMS LLC	2024	A	9700	9700	96A	10.20
1808440000	GOEDKEN RECREATIONAL	2024		24380	24380	96A 96A	
1000880000	PROPERTIES LLC	2024	A	24380	24380	90A	22.25

1808890000	GOEDKEN RECREATIONAL PROPERTIES LLC	2024	A	45090	45090	96A	38.750
1808900000	GOEDKEN RECREATIONAL PROPERTIES LLC	2024	A	72290	72290	96A	60.000
1809010000	LEGEND FARMS LLC	2024	A	1630	1630	96A	1.500
1809020000	LEGEND FARMS LLC	2024	A	24720	24720	96A	21.250
1809030000	LEGEND FARMS LLC	2024	A	36220	36220	96A	37.990
1809040000	LEGEND FARMS LLC	2024	A	36240	36240	96A	35.500
1809050000	LEGEND FARMS LLC	2024	A	68130	68130	96A	59.000
1809220000	GRIEP MONA	2024	A	8510	8510	96A	8.500
1809230000	GRIEP MONA	2024	A	44020	44020	96A	37.500
1809240000	GRIEP MONA	2024	A	17770	17770	96A	16.400
2200060000	MCCOY ELISHA & PAUL	2024	A	710	710	96A	1.560
2200090000	GRIEP MONA	2024	A	23470	23470	96A	18.950
2200100000	GRIEP MONA	2024	A	25480	25480	96A	28.310
2200110000	GRIEP MONA	2024	A	33620	33620	96A	39.250
2201550000	BRANDT CENTURY FARMS	2024	A	19650	19650	96A	16.000
	REVOCABLE TRUST						
2201560000	BRANDT CENTURY FARMS	2024	A	46710	46710	96A	40.000
2201681000	REVOCABLE TRUST FAWCETT MICHAEL J	2024	A	16260	16260	96A	14.080
2202520000	BRANDT CENTURY FARMS	2024	A	45720	45720	96A	45.000
	REVOCABLE TRUST				10,20	, , , , , , , , , , , , , , , , , , , ,	
2203340000	GRIEP JEFFREY S	2024	Α	29310	29310	96A	26.000
2203350000	GRIEP MONA	2024	Α	16120	16120	96A	20.430
2203360000	GRIEP MONA	2024	Α	13800	13800	96A	17.900
2203370000	GRIEP MONA	2024	А	350	350	96A	0.500
2203380000	GRIEP MONA	2024	A	1830	1830	96A	1.400
2602950000	KINGFISHER HOLLOW FARMS	2024	A	2430	2430	96A	2.430
2602960000	KINGFISHER HOLLOW FARMS	2024	А	2500	2500	96A	2.750
2602970000	KINGFISHER HOLLOW FARMS	2024	A	10250	10250	96A	7.880
2602980000	KINGFISHER HOLLOW FARMS	2024	Α	7440	7440	96A	10.000
2602990000	KINGFISHER HOLLOW FARMS	2024	Α	14560	14560	96A	18.930
2603000000	KINGFISHER HOLLOW FARMS	2024	A	8040	8040	96A	6.300
2605740000	FEDDERSEN CATTLE COMPANY LLC	2024	A	3220	3220	96A	2.500
2608500000	FRY WILLIAM RICK	2024	A	34220	34220	96A	26.670
2608670001	FRY WILLIAM RICK	2024	A	44770	44770	96A	52.500
2609950000	ROGIS JAMES P & JOYCE	2024	R	3605	3605	96R	1.030
3001120000	HEILIG TIMOTHY R & SUSAN J	2024	A	2450	2450	96A	8.000
3003310000	KETELSEN PAUL C & MARY E	2024	A	10270	10270	96A	7.722
3003320000	KETELSEN PAUL C & MARY E	2024	A	18190	18190	96A	13.780
3004740000	RICHMILLER JOSEPH & ELIZABETH J	2024	A	3410	3410	96A	7.000
3004760000	RICHMILLER JOSEPH & ELIZABETH J	2024	A	6610	6610	96A	17.000
3004770000	RICHMILLER JOSEPH& ELIZABETH J	2024	A	5050	5050	96A	5.000
3004890000	MC NEIL ROGER F TRUSTEE (LE) MC NEIL MICHAEL J (REMDR)	2024	A	4560	4560	96A	6.000
3006010000	LOPEZ BECKY TRUSTEE, DOSLAND BRET L & DAWN M AS CO- TRUSTEES, DOSLAND-ASLAKSEN BETH TRUSTEE OF THE BETH DOSLAND ASLAKSEN LEGACY TRUST	2024	A	1270	1270	96A	1.800
3006012000	LOPEZ BECKY TRUSTEE, DOSLAND BRET L & DAWN M AS CO- TRUSTEES, DOSLAND-ASLAKSEN BETH TRUSTEE OF THE BETH DOSLAND ASLAKSEN LEGACY TRUST	2024	A	1730	1730	96A	1.700

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3202410100	GREVE DENNIS E	2024	R	7150	7150	96R	1.100
3202420000	KETELSEN SHARON K	2024	A	21840	21840	96A	26.750
3202440000	KETELSEN SHARON K	2024	A	4890	4890	96A	4.250
3400150000	CAIN DALE T & MARCELLINE	2024	A	15040	15040	96A	13.200
3400290000	CAIN DALE T & MARCELLINE	2024	Α	21870	21870	96A	18.000
3400310000	CAIN DALE T & MARCELLINE	2024	А	19730	19730	96A	17.200
3400340000	CAIN DALE T & MARCELLINE	2024	А	13990	13990	96A	12.900
3402380000	BLACK CRAIG R & MEGHAN N	2024	А	38590	38590	96A	37.930
3402390000	BLACK CRAIG R & MEGHAN N	2024	А	35120	35120	96A	37.000
3402400000	BLACK CRAIG R & MEGHAN N	2024	А	35680	35680	96A	36.000
3402410000	BLACK CRAIG R & MEGHAN N	2024	А	2150	2150	96A	2.670
3402450000	PETERSON PAUL L & MARY L TRUSTEES OF THE PAUL & MARY PETERSON TRUST	2024	A	14580	14580	96A	16.900
3402850000	STEVENSON TERRY	2024	А	42360	42360	96A	37.250
3402870000	STEVENSON TERRY	2024	А	41010	41010	96A	36.000
3402890000	STEVENSON TERRY	2024	А	11340	11340	96A	10.000
3402900000	STEVENSON TERRY	2024	А	43980	43980	96A	39.000
3403160000	LAFRENZ MARILYN L EST LAFRENZ MARILYN ETAL	2024	A	15210	15210	96A	13.000
3403230000	TIMMONS FAMILY FARM LLC	2024	А	45810	45810	96A	40.000
3403240000	TIMMONS FAMILY FARM LLC	2024	А	42500	42500	96A	36.000
3403510000	CAVEY JAY R & SANDRA L	2024	А	17530	17530	96A	15.010
3403520000	CAVEY JAY R & SANDRA L	2024	А	26770	26770	96A	23.000
3404120000	SIEVERS GWENDA M	2024	Α	1830	1830	96A	1.670
3404130000	SIEVERS GWENDA M	2024	A	960	960	96A	1.400
3404370000	SIEVERS GWENDA M	2024	A	6540	6540	96A	11.410
3404390000	SIEVERS GWENDA M	2024	A	190	190	96A	0.290
3405980000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	1030	1030	96A	0.800
3406150000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	3100	3100	96A	2.400
3406190000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	3630	3630	96A	2.810
3406340000	RJB ACRES LLC	2024	A	10410	10410	96A	8.800
3406500000	ROWOLD NONA L (1/2 INT) ROWOLD RICHARD R (1/2 INT)	2024	A	720	720	96A	1.660
3406510000	ROWOLD NONA L (1/2 INT) ROWOLD RICHARD R (1/2 INT)	2024	A	4030	4030	96A	3.660
3406520000	ROWOLD NONA L (1/2 INT) ROWOLD RICHARD R (1/2 INT)	2024	A	9880	9880	96A	9.430
4000040000	GREEN ALAN H & SUSAN	2024	A	24260	24260	96A	21.000
4002280000	DOSLAND ALTA MAE TRUSTEE DOSLAND ALTA MAE TRUST	2024	A	400	400	96A	2.400
4002300000	DOSLAND ALTA MAE TRUSTEE DOSLAND ALTA MAE TRUST	2024	A	770	770	96A	3.600
4002360000	DOSLAND ALTA MAE TRUSTEE	2024	A	4930	4930	96A	4.350
4003820200	WHITE ROGER A & PAMELA S	2024	A	3140	3140	96A	15.630
4003830000	WHITE ROGER A & PAMELA S	2024	A	2930	2930	96A	4.750
4004870000	PETERSON PENELOPE	2024	A	14440	14440	96A	20.000
4006980000	SMACKY LP	2024	A	11220	11220	96A	10.000
4006990000	SMACKY LP	2024	A	30010	30010	96A	27.300
4007520000	SMACKY LP	2024	A	22790	22790	96A	20.750
4400090000	KROGMAN RICHARD B & JOYCE E	2024	A	34810	34810	96A	56.000
4400490000	HENNINGSEN FAMILY TRUST	2024	A	4120	4120	96A	6.600
4400500000	HENNINGSEN FAMILY TRUST	2024	A	3070	3070	96A	5.000
4400510000	HENNINGSEN FAMILY TRUST	2024	A	22520	22520	96A	20.000

4400520000	HENNINGSEN FAMILY TRUST	2024	A	10950	10950	96A	9.500
4400530000	HENNINGSEN FAMILY TRUST	2024	A	11360	11360	96A	10.000
4400540000	HENNINGSEN FAMILY TRUST	2024	A	5550	5550	96A	4.750
4400550000	HENNINGSEN FAMILY TRUST	2024	A	17690	17690	96A	18.000
4400570000	HENNINGSEN FAMILY TRUST	2024	A	16320	16320	96A	14.000
4400750000	GLENITA ACRES INC	2024	A	2050	2050	96A	2.000
4401490000	MACKIN JOSEPH (LE)	2024	A	2010	2010	96A	2.000
4404650000	COSTELLO DIANA M	2024	A	6180	6180	96A	7.400
4404780000	GREEN DAVID A & DELORES L	2024	A	2190	2190	96A	3.130
4404790000	GREEN DAVID A & DELORES L	2024	A	6290	6290	96A	9.656
4404810000	GREEN DAVID A & DELORES L	2024	A	11110	11110	96A	14.800
4405791000	KROGMAN RICHARD B & JOYCE E	2024	A	37330	37330	96A	32.000
5200030000	LICHT LOUIS ARTHUR	2024	A	5650	5650	96A	9.150
5200040000	LICHT LOUIS ARTHUR	2024	A	790	790	96A	3.380
5200460000	PROESCH LE ROY E & KAREN S	2024	A	43610	43610	96A	38.000
5200400000	PROESCH LE ROY E & KAREN S	2024	A	11330	11330	96A	9.750
5200480000	PROESCH LE ROY E & KAREN S	2024	A	44940	44940	96A	39.000
5200480000	PROESCH LE ROY E & KAREN S	2024	A	45340	45340	96A	39.000
5200490000	PROESCH LEE ROY E & KAREN S	2024	A	43340	43340	96A 96A	39.000
5200520000	PROESCH LEE ROY E & KAREN S PROESCH LEE ROY E & KAREN S	2024		47900	47900	96A 96A	40.000
			A				
5200530000	PROESCH LEE ROY E & KAREN S	2024	A	36560	36560	96A	31.860
5200540000	PROESCH LEE ROY E & KAREN S	2024	A	39980	39980	96A	34.540
5200550000	PROESCH LEE ROY E & KAREN S	2024	A	45780	45780	96A	39.000
5200580000	PROESCH LEE ROY E & KAREN S	2024	A	32890	32890	96A	28.000
5200850000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	1770	1770	96A	1.370
5200870000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	6340	6340	96A	5.400
5200900000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	2260	2260	96A	1.680
5200960000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	А	6380	6380	96A	4.810
5200990000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	6620	6620	96A	4.960
5201000000	DEWULF GARTH E & ANITA J TRSTE GARNITA LIVING TRUST	2024	A	2330	2330	96A	1.740
5201940000	PROESCH LEE ROY E & KAREN S	2024	A	49090	49090	96A	40.000
5202140000	PROESCH LEE ROY E & KAREN S	2024	A	43630	43630	96A	36.710
5202150000	PROESCH LEE ROY E & KAREN S	2024	Α	44750	44750	96A	38.710
5202160000	PROESCH LEE ROY E & KAREN S	2024	Α	34520	34520	96A	30.000
5202170000	PROESCH LEE ROY E & KAREN S	2024	Α	11350	11350	96A	10.000
5202860000	WIEBEL BARBARA W L EST & WIESE FARM LLC REMNDR	2024	A	4080	4080	96A	21.250
5202870000	G & C DEXTER LLC	2024	A	10480	10480	96A	10.000
5202930000	G & C DEXTER LLC	2024	A	41950	41950	96A	37.000
5202940000	G & C DEXTER LLC	2024	Α	33310	33310	96A	30.000
5202950000	G & C DEXTER LLC	2024	A	31590	31590	96A	28.600
5202970000	G & C DEXTER LLC	2024	A	8940	8940	96A	8.000
5202990000	STEINES TERRY A & JULIE A	2024	A	1160	1160	96A	1.000
5203000000	G & C DEXTER LLC	2024	Α	28340	28340	96A	27.000
5203010000	G & C DEXTER LLC	2024	A	18840	18840	96A	17.500
5203020000	WIEBEL BARBARA W L EST & WIESE FARM LLC REMNDR	2024	A	5090	5090	96A	16.600
5203130000	G & C DEXTER LLC	2024	A	47490	47490	96A	37.500
5203140000	G & C DEXTER LLC	2024	A	41700	41700	96A	32.000
5204400000	G & C DEXTER LLC	2024	A	34290	34290	96A	26.000

5204590000	STEINES TERRY A & JULIE A	2024	A	52490	52490	96A	46.200
5204620000	STEINES TERRY A & JULIE A	2024	A	23830	23830	96A	21.550
5204670000	G & C DEXTER LLC	2024	A	33090	33090	96A	30.000
5204680000	G & C DEXTER LLC	2024	A	11760	11760	96A	13.000
5204700000	G & C DEXTER LLC	2024	A	1600	1600	96A	1.500
5204850000	STEINES TERRY A & JULIE A	2024	A	13500	13500	96A	17.850
5204860000	STEINES TERRY A & JULIE A	2024	A	490	490	96A	2.210
5204880500	STEINES TAIT A & JESSICA C	2024	R	7880	7880	96R	2.250
5201000300	BUCK'S BLUFF LLC	2024	A	22920	22920	96A	19.440
5205240100	DEXTER LELAND & SHELLAH	2024	A	3450	3450	96A	8.760
5206720000	DEXTER LELAND & SHELLAH	2024	A	4890	4890	96A	7.810
5801180000	BIELENBERG BRYCE V & RHONDA K	2024	A	2470	2470	96A	3.600
5803620000	BIELENBERG BRYCE	2024	A	4700	4700	96A	3.500
5803630000	BIELENBERG DAVID A & ELLEN	2024	A	5580	5580	96A	4.200
5805050000	TRUSTEES	2024	Α	5580	5580	JUA	4.200
6000980000	ROCK WINSTON J & DONNA J TRUST	2024	А	8070	8070	96A	10.000
6000990000	ROCK WINSTON J & DONNA J TRUST	2024	Α	4390	4390	96A	10.000
6001000000	ROCK WINSTON J & DONNA J TRUST	2024	А	9060	9060	96A	8.000
6001010000	ROCK WINSTON J & DONNA J TRUST	2024	Α	7710	7710	96A	8.500
6001020000	ROCK WINSTON J & DONNA J TRUST	2024	Α	750	750	96A	0.580
6001140000	DALTON JOHN D & RITA R	2024	Α	13580	13580	96A	20.000
6001160000	DALTON JOHN D & RITA R	2024	Α	7920	7920	96A	16.000
6001410000	CAMP JOHN W & CAROLE R JOINT PROPERTY TRUST	2024	A	3620	3620	96A	4.400
6001420000	CAMP JOHN W & CAROLE R JOINT PROPERTY TRUST	2024	A	8600	8600	96A	12.900
6004710000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	6290	6290	96A	10.500
6005260000	FUEGEN CHARLES D TRUST	2024	A	1560	1560	96A	1.360
6005280000	FUEGEN CHARLES D TRUST	2024	A	6010	6010	96A	7.500
6005290000	FUEGEN CHARLES D TRUST	2024	A	800	800	96A	2.900
6005300000	FUEGEN CHARLES D TRUST	2024	A	890	890	96A	0.710
6005470000	SUCHANEK GERRY L & JULIE G TRUSTEES UNDER SUCHANEK LIVING TRUST	2024	A	9440	9440	96A	14.300
6006650000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	8850	8850	96A	15.000
6006660000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	10140	10140	96A	15.000
6006670000	BIELENBERG DAVID A & ELLEN TRUSTEES	2024	A	2080	2080	96A	10.000
6400770000	O'NEILL RAY D & NORA F	2024	R	7980	7980	96R	2.280
6401010000	STEIGERWALDT LAVONNE R TRUSTEE STEIGERWALDT LAVONNE R TRUST	2024	A	5060	5060	96A	4.020
6401360000	BRADOUR ROBERT LEE	2024	R	41300	41300	96R	11.740
6404832000	DUNNEGAN RONALD L & ROSELIE G 1/2 INT & DUNNEGAN SHAWN & COURTNEY 1/2 INT	2024	R	70000	70000	96R	20.000
8072490000	FRANCESCON P K TRUSTEE	2024	A	17300	17300	96A	13.000
8072510000	FRANCESCON P K TRUSTEE	2024	A	8020	8020	96A	6.000
8072530000	FRANCESCON P K TRUSTEE	2024	A	1850	1850	96A	1.600
8072620000	FRANCESCON P K TRUSTEE	2024	A	23450	23450	96A	22.000
8072670000	FRANCESCON P K TRUSTEE	2024	A	8780	8780	96A	8.200
8800940000	RIXEN DIANE C	2024	A	4740	4740	96A	4.000
8800950005	RIXEN DIANE C	2024	A	7220	7220	96A	5.900
8807760002	LARSON LUANN	2024	A	4400	4400	96A	4.240
8807790000	LARSON LUANN	2024	A	8610	8610	96A	7.620

4,129,080 4,129,080	3,821.508
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NOW, BE IT RESOLVED by the Clinton County Supervisors that the above listed 2024 Slough Bill exemption applications are accepted and approved as of this date.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the Chairperson to sign the agreement for professional services not to exceed \$25,000 for the Clinton County Law Center Auxiliary Parking Lot & Maintenance Garage project, which includes preliminary schematic design and final design/construction documents.

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

Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Deputy Auditor Rebecca Weaver asked the Board how it would like to schedule the meeting for the week of Memorial Day. They generally decided no meeting would be scheduled but they are all available on Thursday or Friday of that week if a meeting is needed. She also reported that last week's issue with the chiller alarm turned out to be a minor repair.

Supervisor Srp shared the meetings that he has this week. He addressed the email the Board recent regarding Boards and Commissions members whose terms were either expired or expiring. He asked if they wanted to divide them up and each Supervisor take some to contact and see if the members were interested in reappointment or if they wanted to withdraw from that service. He said the biggest one is the Eminent Domain Compensation Commission, which he handled two years ago, and those members were asked to contact the Board if they were not interested in being reappointed. He read through the list and a Supervisor was assigned to each board or commission to contact the current members whose terms were expiring. Srp asked the Supervisors to also update contact information for those they reach out to.

Chairman Irwin said he has a Workforce Development meeting this afternoon and reminded the Supervisors about the meeting with the Clinton County Firefighters Association at the Wheatland Community Center tomorrow evening. He said he will also attend the Gateway Impact Coalition open house on Friday morning.

Supervisor George said she has an ECIA meeting on Wednesday and the CSAC annual celebration on Friday morning with an Emergency Preparedness meeting Friday afternoon. She also mentioned that she attended the Duke Slater luncheon.

Conservation Director Phil Visser reported that Sherman park will need to add a new well. He said he has received a reasonable quote for a new well and he will discuss that at the Conservation Board next week. He said that the campgrounds are all open and there is no flooding this time.

County Auditor's Office Administrator, Kehly Kennedy Ivory, reminded the Board that in-person voting for the Primary Election will start on Wednesday, May 15 in our office and requested absentee ballots will be mailed out that day to those voters who have requested one.

DISCUSSION WITH POSSIBLE ACTION

County Administration Building Project Update: Supervisor Irwin said they had a contractor meeting on Friday and work will start on May 20. He said they will start with tearing down the main entrance, filling in the windows in the IT Department and then start filling the well area by the front entrance. He said the contractor will put up fencing around the construction area. He said the goal is to start taking out the extra windows on the building on June 15. Irwin said the contractors will be parking on the south side of the building and also in the north side of the church parking lot, if needed. He said they may ask staff to park in specific areas during the construction process. Irwin said the main entrance will shift to the Auditor's Office door and signage will be provided. He said the contractors will provide a new schedule this week with phases of when portions of the building will be worked on. He said the contractors will have a weekly meeting every Friday morning at 10:00 a.m. and the team of county personnel will meet every two weeks on Friday morning at 9:00 a.m.

10:00 A.M. Public Hearing with Possible Action

Chairman Irwin called a public hearing to order to solicit public comments on the proposed FY24 County budget amendment.

Present were the Supervisors, Deputy Auditor Weaver, Budget Director Nicholas Manrique, public, media.

Proof of publication was presented, accepted and returned for filing.

Chairman Irwin asked the Supervisors if they had any questions regarding the budget amendment.

No comments were received prior to the public hearing.

No comments were received during the public hearing.

at 10:01 a.m.

MOTION by Supervisor George to adjourn the public hearing.

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Motion carried. The public hearing was adjourned

The following resolution was presented and on motion approved:

RESOLUTION 2024-124

WHEREAS, certain departments in the various funds of the County may overspend and there are sufficient funds available in the said service areas to cover these expenditures; now

THEREFORE BE IT RESOLVED by the Board of Supervisors that the following office funds be adjusted to

wit:

General Basic Fu	nd – Revenues	from	\$15,488,909	to	\$15,553,623
General Basic Fu	nd – Expenses	from	\$16,329,916.56	to	\$16,662,430.56
General Supp. Fu	ind – Expenses	from	\$8,481,276.04	to	\$8,544,026.04
ARPA Fund - Ex	penses	from	\$3,850,846	to	\$4,765,946
Eastern Iowa Me	ntal Health				
Region Fund – E	xpenses	from	\$276,581	to	\$328,581
Secondary Roads	-	from	\$9,422,670.80	to	\$10,122,670.80
Opioid Settlemen	t Fund – Expenses	from	\$0	to	\$100,000
Misc Grants Fund	d – Revenues	from	\$190,000	to	\$467,262
Misc Grants Fund	d – Expenses	from	\$190,000	to	\$625,262
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BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to make the above adjustments to the fiscal year 2024 County budget.

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

Jim Irwin, Jr., Chairperson

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
ACCESS SYSTEMS LEASING	COPIER LEASE	\$232.16
ACCESS SYSTEMS LEASING	COPIER LEASE	\$757.79
ACUREN INSPECTION INC	INSPECTION	\$551.00
ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$17,296.69
AIRDATA UAV INC	SUBSCRIPTION/LICENSING	\$5,520.00
ALLIANT ENERGY	SERVICE	\$13,147.81
ALTORFER INC	INSPECTIONS	\$4,226.00
AMAZON CAPITAL SERVICES INC	SUPPLIES/EQUIPMENT	\$4,152.48
ANDERSON SAND & GRAVEL CO	BRIDGE S3452	\$1,046.88
ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,871.06
AT DISPOSAL	SERVICES	\$405.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,191.65
AWESOME CAR WASH/LAUNDRY MAX	YEARLY WASH PACKAGES	\$4,176.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BANOWETZ, PAUL J	MILEAGE REIMB	\$129.31
BERGERT, DALE H	MILEAGE REIMB	\$38.86
BICE, KRISTEN	MEI SERVICES	\$33.12
BLAIN'S FARM & FLEET	PARTS	\$10.21
BOWMAN, DAVID M	RAD OFFICER	\$339.01
BRAET'S SERVICE	VEHICLE MAINT	\$88.50
BROWN'S SHOE FIT CO	UNIFORM BOOTS	\$150.00
BURKE ELECTRIC	SERVICE CALL	\$5,753.32
BURNS, NANCY J	MEAL REIMB	\$12.83
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$37.00
CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	\$1,743.37
CAPITAL ONE	SUPPLIES	\$466.92
CDW GOVERNMENT LLC	EQUIPMENT	\$1,482.80
CENTURYLINK	SERVICE	\$690.12
CHARM-TEX INC	SUPPLIES	\$199.80
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,061.72
CLINTON BASEBALL CLUB INC	DARE NIGHT	\$750.00
CLINTON ENGINEERING CO INC	REPAIR SERVICE	\$4,450.00
CLINTON HUMANE SOCIETY	SERVICES	\$100.00
CLINTON, CITY OF	SEWER SERVICE	\$144.17
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$3,125.89
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$149.99
COMMERCIAL FLOORING CO	PROJECT PAYMENT	\$175,000.00
CONLEY, RACHEL E	MEAL REIMB	\$12.83
CRITICAL HIRE PLC	SERVICES	\$150.00
CROSTHWAITE, MARGARET	EXPENSE REIMB	\$44.47
CULLIGAN OF CLINTON	SUPPLIES	\$435.45
CYPRESS SOLUTIONS	SUBSCRIPTION FUEL	\$750.50
DAVISON FUELS & OIL, LLC DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$6,624.99 \$75.00
DAVISSON HEING ELC DBA TOTAL SEPTIC SERVICE	EQUIPMENT	\$2,006.18
DEERING, ANDREA	MEI SERVICES	\$33.12
DELMAR, CITY OF	UTILITIES	\$40.66
DEWITT, CITY OF	UTILITIES	\$159.99
DIAMOND CUT INC	PORTLAND CEMENT	\$1,375.00
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$70.61
EAST CENTRAL INTERGOVERNMENTAL ASSOC	CODIFICATION	\$118.75
EASTERN IOWA LIGHT & POWER COOPERATIVE	AREA LIGHTING	\$816.77
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,103.49
EHREDT, ANDRA L	MILEAGE REIMB	\$159.66
ELLISON, ALEXANDRIA K	MILEAGE REIMB	\$83.08
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$597.73
F&B COMMUNICATIONS INC	SERVICE	\$293.56
FOLEY, ASHLEY	MEI SERVICES	\$148.41
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$500.00

GALLS LLC GASSER TRUE VALUE GATR OF CEDAR RAPIDS INC GAY, COLE A GIERKE ROBINSON COMPANY INC GO GREEN CLEANING SERVICE GOLLON BAIT & FISH FARM INC GONZALEZ, ADRIANA GOOSE LAKE, CITY OF GRAINGER GRAND MOUND COOPERATIVE TELEPHONE ASSOC GREAT WESTERN SUPPLY CO GUARDIAN ALLIANCE TECHNOLOGIES INC HAACK LAWN CARE LLC HAMILTON, COLE A HARRIS, AMANDA C HARTZ LOCK CO HODGES, BRETT A HOLIDAY INN DES MOINES AIRPORT HOME DEPOT CREDIT SERVICES HOTSY CLEANING SYSTEMS ISACA ILLOWA CULVERT & SUPPLY CO IOWA AMERICAN WATER CO IOWA DEPT OF PUBLIC HEALTH IOWA DEPT OF PUBLIC SAFETY IOWA LAW ENFORCEMENT ACADEMY IOWA STATE CO TREASURERS ASSOC, I S C T A IRV'S REPAIR INC J & L ENTERPRISES 1& SENDEAVORS LLC JAKE'S LIQUIDATION JOHN DEERE FINANCIAL JOHNSON CONTROLS INC KALFAS, DANIEL B KARL CHEVROLET INC KINNEY, TODD KROEGER, NEILL A PC - ATTORNEY AT LAW KUPFER, NICOLE M LAPEL PINS & COINS LLC LECTRONICS INC LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL LERUP ASSETS LLC LINN, COUNTY OF - COMMUNITY SERVICES LIVESAY, RODNEY LOST NATION , CITY OF, CEMETERY ASSOC LOST NATION, CITY OF MADISON NATIONAL LIFE MAGILL-HAMILTON, ANN E MAIL SERVICES LLC MARS RENTALS LLC MARTIN EQUIPMENT OF ILLINOIS INC MASTERCARD MCDONALD SUPPLY/DIV OF HAJOCA MCI COMMUNICATIONS SERVICES MEDIACOM COMMUNICATIONS CORP MENARD INC MENARD INC MEYER PEST CONTROL LLC MEYERMANN, SCOTT A MIDAMERICAN ENERGY COMPANY MIDLAND TECHNOLOGIES MIDWEST WHEEL COMPANIES INC MJ'S EAST AMOCO MOTOROLA SOLUTIONS INC MPH INDUSTRIES INC MULGREW OIL CO MULHOLLAND, MICHAEL L MUTUAL WHEEL CO NAPA AUTO PARTS - 2875 NAPA AUTO PARTS - 2879 NEAR BROTHERS HAULING LLC NORTHWEST MECHANICAL INC O'DONNELL ACE HARDWARE ORIGIN DESIGN CO OWENS, MATTHEW R P & K MIDWEST INC PLUNKETT'S PEST CONTROL INC PRESTON TELEPHONE COMPANY PRICE, SHELLY I PRIORITY DISPATCH PROPERTY MANAGERS INC **QC ANALYTICAL SERVICES LLC** QUALITY CONCRETE CO INC QUILL CORPORATION R H A SERVICE INC RADARSIGN LLC RALLY APPRAISAL LLC REPUBLIC SERVICES RICOH USA INC RK GRAPHICS RMS RENTALS LLC ROGIS, DAVID GLEN SCHULZ, ASHTON LEE

UNIFORMS BOX CULVERT	\$579.66
	\$28.25
PARTS	\$105.52
MEAL REIMB	\$50.32
PARTS	\$1,828.86
SERVICES	\$225.00
SUPPLIES	\$377.00
MEAL REIMB	\$14.54
UTILITIES	\$73.38
SUPPLIES	\$337.40
SERVICE	\$2,453.79
SUPPLIES	\$2,373.84
SERVICES	\$204.00
GROUNDS CARE	\$874.00
MEAL REIMB	\$36.92
MEI SERVICES	\$210.47
PARTS	\$8.50
MEI SERVICES	\$305.52
LODGING	\$1,272.32
SUPPLIES	\$81.35
PARTS	\$1,375.31
REGISTRATION	\$125.00
PIPE CULVERT	\$588.00
SERVICE	\$573.15
MEI SERVICES	\$1,900.00
TERMINAL BILLING	\$9,573.00
REGISTRATION	\$475.00
REGISTRATION	\$150.00
REPAIR SERVICE	\$407.85
CONTRACT SERVICES	\$250.00
FUEL	\$210.00
SUPPLIES	
	\$520.00
SUPPLIES/PARTS	\$787.48
SERVICE CALL	\$3,114.47
RENT	\$50.00
VEHICLE EQUIPMENT	\$22,181.93
EXPENSE REIMB	\$1,260.18
SERVICES	\$73.00
RAD OFFICER	\$210.00
COINS	\$1,108.00
ALARM SERVICE	\$30.00
CREMATION ASSISTANCE	\$1,500.00
RENT ASSISTANCE	\$475.00
SERVICES	\$26,657.54
MEI SERVICES	
	\$28.98
SERVICEMEN'S GRAVE	\$1,180.00
UTILITIES	\$10.22
PREMIUMS	\$409.20
MEI SERVICES	\$396.09
SERVICES	\$2,346.00
RENT ASSISTANCE	\$350.00
OUTSIDE SERVICE	\$1,544.41
MAY PAYMENT	
	\$8,774.57
SUPPLIES	\$43.08
SERVICE	\$51.24
	\$4,600.00
SERVICE	
BRIDGE REPAIR	\$40.43
SUPPLIES	\$272.56
	· .
	\$65.00
SERVICES	6422 50
MILEAGE REIMB	\$122.56
MILEAGE REIMB	· .
MILEAGE REIMB AREA LIGHTING	\$54.73
MILEAGE REIMB	· .
MILEAGE REIMB AREA LIGHTING	\$54.73 \$2,780.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS	\$54.73 \$2,780.00 \$134.88
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL	\$54.73 \$2,780.00 \$134.88 \$135.50
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL	\$54.73 \$2,780.00 \$134.88 \$135.50
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$44.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$44.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICE SERVICES SERVICE SERVICES TRAINING	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$370.31 \$32.2 \$53.82 \$1,425.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE TRAINING RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$550.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICE SERVICES SERVICE SERVICES TRAINING	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$370.31 \$32.2 \$53.82 \$1,425.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE TRAINING RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$550.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$370.31 \$93.22 \$53.82 \$1,425.00 \$550.00 \$105.00 \$1,400.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES MEI SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$750.81
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,425.00 \$1,400.00 \$750.81 \$40.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES MEI SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$750.81
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SUPPLIES SEQUIPMENT LEAS SUPPLIES SEQUIPMENT LEAS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVIC	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$407.92 \$164.34 \$164.34 \$164.34 \$164.37 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1550.00 \$10.00 \$1,400.00 \$750.81 \$40.00 \$6,350.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT LEASE EQUIPMENT SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$7,50.81 \$40.00 \$6,350.00 \$850.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$370.31 \$370.31 \$370.31 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$1,400.00 \$4,030.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$4,035.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES TRAINING RENT ASSISTANCE SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT LEASE EQUIPMENT SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$7,50.81 \$40.00 \$6,350.00 \$850.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,040.22 \$84.00 \$407.92 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$55.000 \$105.00 \$1,400.00 \$750.81 \$40.00 \$6,350.00 \$45.000 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$6,350.00 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,0000 \$4,00000 \$4,00000 \$4,00000 \$4,000000 \$4,000000000000000000000000000000000000
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$750.81 \$40.00 \$6,350.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,700.81 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,7
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICE COPERI LEASE DECALS/SIGNS RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$407.92 \$164.34 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,425.00 \$1,425.00 \$1,400.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,780.00 \$1,780.00 \$350.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$84.00 \$407.92 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,400.00 \$1,400.00 \$750.81 \$40.00 \$6,350.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,400.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,7
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVI	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$407.92 \$164.34 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,425.00 \$1,425.00 \$1,400.00 \$750.81 \$40.00 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,780.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICES SERVICES MATERIALS SUPPLIES EQUIPMENT LEASE EQUIPMENT SERVICES SERVICE COPERI LEASE DECALS/SIGNS RENT ASSISTANCE	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,2040.22 \$407.92 \$164.34 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,425.00 \$1,425.00 \$1,400.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,780.00 \$1,780.00 \$350.00
MILEAGE REIMB AREA LIGHTING ANNUAL MAINT PARTS FUEL SERVICE EQUIPMENT FUEL GROUNDS CARE PARTS PARTS PARTS PARTS RENT ASSISTANCE SERVICE CALL SUPPLIES SERVICES GROUNDS CARE FILTERS SERVICES SERVICES SERVICES SERVICES SERVICES TRAINING RENT ASSISTANCE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVI	\$54.73 \$2,780.00 \$134.88 \$135.50 \$38,872.29 \$2,239.00 \$2,240.22 \$407.92 \$164.34 \$164.34 \$163.79 \$200.00 \$4,033.19 \$65.24 \$5,761.06 \$835.00 \$155.01 \$370.31 \$93.22 \$53.82 \$1,425.00 \$1,425.00 \$1,425.00 \$1,400.00 \$750.81 \$40.00 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,804.72 \$1,780.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00

SCHWARTZ, AMANDA K	REIMBURSEMENT	\$146.75
SCOTT, COUNTY OF - TREASURER	MEI SERVICES	\$2,695.00
SCOTT, COUNTY OF - TREASURER	TRANSFER	\$7,788.26
SELLNAU, NICHOLAS D	EXPENSE REIMB	\$150.00
SENECA ENVIRONMENTAL SERVICES	REPAIR SERVICE	\$2,011.31
SHERWIN WILLIAMS	MATERIALS	\$242.59
SMICKER, JODY	MEI SERVICES	\$32.19
SMITH, ANDREW R	EXPENSE REIMB	\$84.86
SOENKSEN, ALLAN L	MEAL REIMB	\$51.76
SPAHN & ROSE LUMBER CO - 08	GUARDRAIL	\$191.69
SPARKS SMALL ENGINE REPAIR LLC	MATERIALS	\$56.00
STANKEE, CHRISTY	MEI SERVICES	\$82.80
STIVERS MIDWEST PRO FITTERS	PARTS/UPLIFT UNIT	\$11,975.16
STOREY KENWORTHY CORP	SUPPLIES	\$123.10
SULLIVAN, RICKY	GROUNDS CARE	\$502.00
TAG COMMUNICATIONS	VIDEO PROJECT PAYMENT	\$7,040.00
TERMINAL SUPPLY COMPANY	BOLTS	\$556.71
THE GARAGE INC	VEHICLE MAINT	\$336.36
THE MASTER'S TOUCH LLC	SERVICES	\$637.63
THE OBSERVER	SUBSCRIPTION	\$120.00
THOMPSON TRUCK & TRAILER INC	PARTS	\$1,592.59
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$638.40
TRI STATE FIRE CONTROL INC	INSPECTIONS	\$260.00
TRICKED OUT TACTICAL	PARTS	\$350.00
TRUCK COUNTRY OF IOWA	PARTS	\$194.03
TW TRAINING	SERVICES	\$866.58
ULINE INC	SUPPLIES	\$1,004.65
UNITED RENTALS NORTH AMERICA INC	EQUIPMENT RENTAL	\$719.00
UNPLUGGED WIRELESS COMMUNICATIONS LLC	PARTS/SUPPLIES	\$12,401.10
US CELLULAR	SERVICE	\$6,640.16
VAN LANCKER, ERIC	MILEAGE REIMB	\$278.72
VERIZON WIRELESS	SERVICE	\$427.88
VERTEX UNMANNED SOLUTIONS LLC	PARTS	\$2,490.00
WELLS FARGO FINANCIAL LEASING INC		\$211.05
WELTER STORAGE EQUIP CO INC	MATERIALS/ASSEMBLY	\$22,052.50
WENDLING QUARRIES INC	MATERIALS	\$426.79
WHITE CAP LP	BRIDGE S3452	\$6,958.77
WILKERSON, STEVEN M	MILEAGE REIMB	\$162.54
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,750.39
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$436.61
	Grand Total:	\$556,591.18
_ Fund	Expense Amount	
0001 GENERAL BASIC	\$227,896.22	
0002 GENERAL SUPPLEMENTAL	\$168,211.05	
0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)	\$5,761.06	
0004 EASTERN IOWA MENTAL HEALTH REGION	\$8,770.40	
0011 RURAL SERVICES BASIC	\$14,056.77	
0020 SECONDARY ROADS	\$37,616.67	
0021 PIONEER CEMETERY	\$2,098.86	
0023 REAP	\$7,801.39	
0027 COMMISSARY	\$1,084.87	
4000 EMERGENCY MANAGEMENT SERVICES	\$35,800.02	
4010 E911	\$43,576.18	
4100 COUNTY ASSESSOR	\$3,008.49	
8500 CLINTON COUNTY BENEFIT TRUST	\$909.20	
Grand Total:	\$556,591.18	

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

Motion carried.

I, Rebecca Weaver, Clinton County Deputy 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: Rebecca Weaver, Clinton County Deputy Auditor

The Board of Supervisors adjourned to meet with the Clinton County Firefighters Association on Tuesday, May 14, 2024, at 6:00 p.m. at the Wheatland Community Hall, 107 E. Jeffferson St., Wheatland, IA.

Rebecca Weaver, Deputy Auditor

-APPROVED-

Jim Irwin, Jr., Chairperson

Deputy Auditor

Chairperson