#### JUNE 10, 2024

The Board of Supervisors of Clinton County, Iowa, met at the Clinton County Law Center in 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 2024-139 through 2024-140 and 2024-142 through 2024-144 and one (1) Motion were approved on the Consent Agenda. Resolution 2024-141 was pulled from the Consent Agenda.

## **RESOLUTION 2024-139**

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

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Verayna Johnson for the position of temporary concessions employee, at the rate of \$12.00 per hour, effective June 10, 2024, and approve the appointment of Michael Scheckel for the position of seasonal conservation technician, at the rate of \$13.50 per hour effective June 10, 2024.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance & Operation Fund – Wages of Temp & Part Time Employees in payment of wages without further order of the Board.

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

Jim Irwin, Jr., Chairperson

#### RESOLUTION 2024-140

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

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

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes are made: Approve the appointment of Anton Green for the position of conservation maintenance II, at the rate of \$21.21 per hour, effective June 10, 2024

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly paychecks on the Conservation Maintenance and Operations General Fund –Salaries of Regular Employees in payment of wages without further order of the Board.

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

Jim Irwin, Jr., Chairperson

### **RESOLUTION 2024-142**

WHEREAS, the Board of Supervisors authorizes payroll for the Clinton County Maintenance Department; and WHEREAS, Clinton County offered the Temporary Maintenance Custodian position to Karder White; now

THEREFORE BE IT RESOLVED that the Board of Supervisors approves payroll to pay Karder White as a temporary part-time employee at a rate of 13.50 per hour, effective June 10, 2024.

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

Jim Irwin, Jr., Chairperson

# RESOLUTION 2024-143

WHEREAS, the below listed entities have filed applications for renewal applications to sell cigarettes/tobacco/nicotine/vapor in Clinton County; now

BE IT RESOLVED by the Clinton County Board of Supervisors that said applications be and are hereby accepted and the County Auditor be and is hereby authorized to issue renewal permits for FY2025 to the following pending the payment of \$50 for each application: B.S. General Store 2919 Hwy 67, Camanche

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

Jim Irwin, Jr., Chairperson

# RESOLUTION 2024-144

WHEREAS, it is in the best interest of Clinton County to annually review and renew compliance vendors; and WHEREAS, PAS has provided a contract renewal for the employee assistance program for fiscal year 2025 year; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Director of HR is authorized to sign said contract for fiscal year 2025 employee assistance program.

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

Jim Irwin, Jr., Chairperson

MOTION by Supervisor Srp to authorize the chairman to sign the 28E agreement with local government partners for the administration of the Clinton County Community Student Loan Assistance Program.

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

#### RESOLUTIONS

RESOLUTION 2024-141 discussion: County HR Director Alexandria Ellison asked for the resolution to be pulled from the consent agenda. She said this job needs to be posted for 10 days as it is eligible for veteran's preference. County Treasurer Dustin Johnson said it is urgent that the position be filled. He would like the start date to remain the same. Johnson said due to staffing situations in the office this person has been taking on some of the duties of the higher job description. Chairman Irwin said they could go through the posting and then back date the resolution if the employee is promoted.

The following resolution was presented and on motion failed:

### **RESOLUTION 2024-141**

WHEREAS, the Treasurer of Clinton County, Dustin Johnson, has deputized Krystal Vawter as a Treasurer, Second Deputy effective on June 24th, 2024; and

WHEREAS, it is necessary for the Board of Supervisors to approve all deputies; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Krystal Vawter assumes the role of Treasurer, Second Deputy positioned at 20% of band B24, an adjustment from B25 as agreed based off recommendation from Clinton County HR; and

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly warrants on the Treasurer Fund 0001-03-8100-000-10000 in payment of salaries without further order of the Board.

Roll Call: George: No; Srp: No; Irwin: No.

Jim Irwin, Jr., Chairperson

The following resolution was presented and on motion approved:

### **RESOLUTION 2024-145**

WHEREAS, the Board of Supervisors of Clinton County, Iowa, created a Rural Transportation Program (RCTP) which establishes a \$75,000 fund for small cities in Clinton County to apply for to complete transportation related projects, and

WHEREAS, ECIA staff have reviewed the applications for FY 2025 funding based on project eligibility and the RCTP Ranking Committee has assigned a numerical ranking based on the evaluation criteria in the application guidelines, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the Board accept the ranking from the committee and award the following funding amounts to the Cities listed in the table below.

City Name	Project Name	Award Amount
Goose Lake	Jackson Boulevard Improvements	\$13,268
Lost Nation	Church Avenue Curb and Gutter	\$8,792
Low Moor	3 <sup>rd</sup> Avenue Resurfacing	\$25,000
Welton	7-Day Hill road and alley patch and seal coat	\$22,940
	Total	\$70,000*

<sup>\*\$5,000</sup> set aside for ECIA administration cost

Roll Call: George: Yes; Srp: Yes; Irwin: Yes. Jim Irwin, Jr., Chairperson

## DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board it would meet tomorrow to canvass the votes from the Primary Election. He said it appears plans have been made for the Board to meet the week of the County Fair on Thursday, July 18, at 10 a.m. Van Lancker reported the new firm conducting the County's annual audit is on site today and tomorrow.

County Treasurer Johnson reported the tax sale has been published and the website for it is updated.

County Engineer Todd Kinney said the old 61 bridge project south of DeWitt is being led by Scott County. He said the pier pilings are mostly in and then the slab can be poured. He said they lost six days due to flooding. He said it will take all summer to complete, but they are on schedule. He said the roadside weed spraying is complete.

# **DISCUSSION WITH POSSIBLE ACTION**

Proposal for a Moratorium on Wind Turbine Applications in the County: Chairman Irwin said after multiple discussions last week he reached out to County Attorney Mike Wolf about a moratorium on the wind turbine projects. He said he asked this for two reasons, and one was that there is a group working on updating the ordinances and they are under pressure without a deadline. He said the second reason is because there appears to be another developer looking around the Elwood area for a second wind turbine development. He said he wants the residents in the County to know the Board is listening and taking in all the information on both sides of the issue. Supervisor Srp said he was caught off guard as it was previously determined not to have a moratorium. He said he has had many conversations with residents. He said he supports the ordinance being updated. Supervisor George said she was also surprised but was considering the moratorium again recently. She said that would be a respectful move by the Board so everyone

can provide their input. Tim Arnold, NextEra representative, said they have 13 systems in the state including a training and repair facility. He said they feel strongly about their partnerships in the state to create jobs. He said they believe in being good neighbors. He said they are reaching out to find out who is interested in partnering with NextEra. Arnold said they have agreements with dozens of landowners because they feel it is best for their family, business and community. He said the ordinance in place is comprehensive and does not restrict their project. He said it does support the rights of the landowners. He said the setback requirements currently are designed to be responsive to changing technologies. He said the sound requirements are strong and will protect neighbors in the area. Arnold said decommissioning and road maintenance are concerns and said the application process requires stipulations addressing those issues. He said NextEra has partnered with the County on the solar project near Grand Mound so they are comfortable with the requirements for road maintenance. Irwin said NextEra has been good about working on road concerns around the Grand Mound project. Swati Dandeker of Bright Future Iowa said they work in several Iowa counties to promote a good policy that works for the landowners and their neighbors. She said property owners' rights are important, but it must be within good policy. She said the current wind ordinance is very good but does not have anything that addresses flicker issues. Kenny O'Conner said he has signed with NextEra. He said it could significantly have a positive impact on the community. He said it will benefit school districts and the County. He said many of the side effect complaints are created by social media and are not true. He said most of those concerns are addressed by the developer. He said windmills have a small footprint and allow for farming activities to continue. Liz Silva of Power Iowa Clinton County Coalition said these projects provide good paying jobs in rural Iowa. She said they become big taxpayers to support schools and the County. She asked the Board not to put a moratorium on the projects. Dennis Greve said the windmills contain a lot of rare earth metals from materials not mined in this part of the world but those mines are abominations. He said the blades have a 10-year lifespan and are made of fiberglass which he said cannot be recycled. He said this is a unique part of Iowa's environment and is concerned about the bird population, especially eagles and hawks. He doesn't see the benefits outweighing the costs and he said that goes deeper than the pocketbook. Ryan Drew, business representative for the operating engineers' union, said they operate heavy equipment and have been working on windmill projects for 15 years in Iowa. He said these jobs keep their members working. He asked that the Board not put in a moratorium as the current ordinance is very good. Joe Farrell farms in Delmar and is retired from the operating engineers' union. He said he has worked on wind farm projects, specifically fixing roads around the projects. He said these jobs would help people get into the work force. Kelli Orton, Clinton County Wind LLC outside counsel, said the ordinance is in good shape and there isn't a need for a moratorium. However if a moratorium is ordered, she requested an exception for the MET towers so when the moratorium is complete the projects would be ready. Jen Kutsch said she is preparing amendments for the ordinance because they are outdated and inconsiderate. She asked for a six-month moratorium because change takes time. She said there is an obligation to future generations as well as wildlife in the area. Rick White, Goose Lake, used to work at the power plant in Clinton which is now gone. He said there are many things to bring up, but he said make sure they are true. He said he's worked at a power plant with no health effects, so the safety is there. He said when you drive into town you drive past and through high voltage lines, some that pass right by residential areas. Michelle Braswell, lives near Charlotte, said the last time she spoke to the Board she asked for time to speak with people and thanked the Board for that. She said there are more than 900 members in their Facebook group. She said they are not the vocal minority as the wind industry may say. She said a study mentioned at a previous meeting that tested college students for a short amount of time is not the same as people who live next to wind turbines. She said one person took 11 years to sell their house and that her and her daughters suffered from headaches. She asked landowners to look at their agreements and read Section 19 that she says if credits aren't available, they can put something else on the property. She said baseline data around the project area should be taken. She said in Adair County there was no process for noise complaints. She cited a study and said according to those formulas more than 24,000 birds can be expected to be killed during the 30-year term of this proposed project. Irwin said any applicant will need to work with Iowa Fish and Wildlife to receive a permit from them. Irwin said that process has caused a proposed project to move further west away from the Mississippi River. Clinton County Attorney Mike Wolf reviewed a draft resolution and ordinance provided to the Board. The process for approving the resolution and ordinance was reviewed. Wolf said it would be best practice to place the moratorium in place for three months at a time. Wolf said he would support a moratorium. Srp wondered if there needs to be a moratorium as the process is being worked through currently. He said a moratorium would stop something from happening but said there is nothing happening in the next several months. Wolf wondered what would happen if the ordinance is changed and it may impact a contract with a landowner. Mary Bartels, Clinton County taxpayer, thanked the Board for taking time to listen to their constituents. She knows there has been a lot of input, but she said the folks speaking out are landowners and adjacent landowners. She said the ordinance includes language stating adjacent landowners. She said they have just as much right to voice concerns as the landowner. She said based on that they should hit the pause button for six months. It was brought up that text amendments cost \$100 to file. County Planning and Zoning Director Thomas Barnes said several amendments could be filed under the one-time fee. Barnes said in his time with the County no one has ever filed an amendment to activate the \$100 fee. Ray Studeman said he was approached and said no to leasing property. He wondered how many

people actually live and farm on that ground. Lana Griswold said the word is getting out and they need time. She said there are not enough people yet that know about what is going on. She said she spoke to a woman who lived on property that would be surrounded on three sides of the project and she didn't know. Dustin Johnson said most folks don't pay attention to county government and the moratorium allows people to learn about the project and let emotions settle down. Mike Carberry of Bright Future Iowa said they have been working in Clinton County for three years on solar and wind. He said he spoke with Wolf about moratoriums, he recommended listing to Wolf and Barnes. He said he works with people in similar positions across the state and they are doing a good job. He said a short moratorium would be a good idea, but it needs to come with goals and a timeline. Arlo Bates, Iowa Land Liberty Coalition, said it is important to protect landowner rights and he believes the current ordinance does just that by allowing adjacent landowners to also participate in the process. Bates said with no applications on the horizon, they think the moratorium sends a bad message to the participating landowners and the developers. TJ Burken, Charlotte resident, wants to make sure the natural resources are protected around the area and being good neighbors to bordering counties.

MOTION by Supervisor George to put into place a three-month moratorium on any wind turbine applications.

Srp said he would rather vote on it next week when the County Attorney has better input into the language of a moratorium. He said he's not against a moratorium but wonders if it is needed since applications are months away from being filed. George said things change so she would like to be able to tell everyone, here are the rules everyone is playing by. She wouldn't want someone to sign up if the ordinance is changed. Irwin said Wolf recommended it be put off for a week so everything could be listed in the resolution.

George withdrew her motion.

The following resolution was presented and on motion approved:

## **RESOLUTION 2024-146**

WHEREAS, Utility-Scale Wind Facility means a group of wind turbines operated for the primary purpose of wholesale or retail sales of generated electricity, not including consumer scale wind installations that are constructed primarily to provide power for use on-site; and

WHEREAS, Clinton County's Board of Adjustment recently reviewed and approved an application for a MET tower for Clinton County Wind and has also previously approved a MET tower for Sky Pilot Wind; and

WHEREAS, the Clinton County Board of Supervisors is aware of citizen inquiries concerning amendments to the current Wind Ordinance; and

WHEREAS, Requirements and Conditions above and beyond the basic requirements for utility-scale wind facilities contained within the current Clinton County Code of Ordinances are deemed necessary to be updated by both staff and Supervisors. Specifically, those conditions related to: appropriate setback distances, adequate noise regulation, adequate flicker requirements, adequate adoption of FAA radar vs. lighting requirements, and others; and

WHEREAS, the Clinton County Board of Supervisors wishes to enact a moratorium on accepting Renewable Energy Overlay Rezoning applications until the current utility-scale ordinance language is updated to include the aforementioned conditions which incorporates lessons learned from other wind ordinance applications in other Iowa counties; now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that a moratorium on accepting Renewable Energy Overlay Rezoning applications for utility-scale wind installation applications through September 30, 2024, is approved; and

BE IT FURTHER RESOLVED that this moratorium does not include current and future applications for MET towers.

Roll Call: George: Yes; Srp: No; Irwin: Yes. Jim Irwin, Jr., Chairperson

Courthouse Clock Tower Roof Update: Van Lancker reported County Maintenance Manager Matt Lancaster is still waiting on a second estimate and hopes to have more to report next week.

County Administration Building Project Update: Van Lancker and Irwin said they reviewed the new schedule with Valley Constructions last week. There was one phase that needed to be rescheduled, but it is a smaller section and that could be changed easily. They reported a lot of work can be put on the renovation in the Treasurer's Office area to make sure they are able to move into their area when the curtain wall around the west end of the building is complete. They said Valley Construction can do a lot of the work in the Treasurer's Office through a time and material contract. Van Lancker said the first pay application was submitted this morning.

## 11:55 A.M. Public Hearing

Chairman Irwin called a public hearing to order to solicit public comment on a master matrix for a proposed expansion of a confined animal feeding operation owned by Blanchard Family Dairy, LLC.

In attendance were the Board of Supervisors, County Auditor, Planning and Zoning Director, public and media.

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

County Planning and Zoning Director Thomas Barnes reviewed the master matrix for the proposed expansion.

No comments were received before the hearing.

No comments were made during the hearing.

MOTION by Supervisor Srp to adjourn the public hearing.

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

Motion carried. The public hearing was adjourned

at 11:58 a.m.

The following resolution was presented and on motion approved:

### RESOLUTION 2024-147

WHEREAS, the Clinton County Board of Supervisors has received a construction permit application for a proposed confinement feeding operation, including a master matrix, from Blanchard Family Dairy, LLC Site; and

WHEREAS, Clinton County has adopted and transmitted to the Iowa Department of Natural Resources a Construction Evaluation Resolution relating to the construction of confinement feeding operation structures as provided by Iowa Code Section 459.304 and said resolution is effective from February 1, 2024, through January 31, 2025; and

WHEREAS, the Board's recommendation to the IDNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix; and

WHEREAS, the Board of Supervisors has conducted an evaluation of that construction permit application and intends to forward the results of that evaluation to the Iowa Department of Natural Resources including an evaluation using the Master Matrix created in Iowa Code section 459.305, and additional comments per IAC 65.10(2)(b); now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that said Board hereby recommends approval of the application made by Blanchard Family Dairy Site for the expansion of a confinement animal feeding operation in section 34 of Waterford Township.

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

Jim Irwin, Jr., Chairperson

## 11:59 A.M. Iowa Drainage District Association (IDDA) Update

John Torbert, Executive Director of the IDDA, provided the Board with a review of the last year in the IDDA. He said IDDA is now hosting two sessions a year. He said one of them was an open discussion agenda and they easily filled the three hours. He said that will happen again on July 18 in Fort Dodge and the annual meeting will be December 6 also in Fort Dodge. He said there were about 20 pieces of legislation they tracked this year, which is about normal. He said one surprise bill that would have added about 21 pages to the drainage laws. IDDA has been involved in a federal grant that addresses drainage conservation. He said when there is an improvement to a district the grant would allow more environmentally friendly opportunities if it is being engineered. He added conservation practices cannot be assessed to the drainage district and that is where the grant will assist. Torbert said a project could also be used to bank water as a wetland.

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

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ADNEY, AMY ADVANCED CORRECTIONAL HEALTHCARE INC ADVANCED CORRECTIONAL HEALTHCARE INC SERVICES \$18,033.99 ALLIANT ENERGY ALTORFER INC SERVICE GENERATOR AMAZON CAPITAL SERVICES INC AMERICAN ELECTRIC INC AMERICAN ELECTRIC INC ANDERSON SAND & GRAVEL CO ANDERSON SAND & GRAVEL CO BRIDGE 53452 AT&T MOBILITY NATIONAL ACCOUNTS LLC BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET SUPPLIES BLAIN'S FARM & FLEET SUPPLIES BURKE ELECTRIC CALHOUN-BURNS & ASSOCIATES INC CALIBRE PRESS CARDINAL PRESCHOOL COW GOVERNMENT LLC CENTURYLINK SERVICES SUPPLIES SCHOLARSHIPS SCHOLARSHIP	ACCESS SYSTEMS LEASING	COPIER LEASE	\$232.16
ADVANCED CORRECTIONAL HEALTHCARE INC ALLIANT ENERGY ALLIANT ENERGY ALTORFER INC SERVICE GENERATOR ST22.00 AMAZON CAPITAL SERVICES INC AMERICAN ELECTRIC INC ANDERSON SAND & GRAVEL CO ANDERSON SAND & GRAVEL CO BRIDGE 53452 ATRIBUTE SERVICES ARAMARK CHICAGO LOCKBOX ARAMARK CHICAGO LOCKBOX ARAMARK CHICAGO LOCKBOX ASON ENTERPRISE INC BELEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET SUPPLIES BLAIN'S FARM & FLEET SUPPLIES BLAIN'S FARM & SASSOCIATES INC CALIBRE PRESS CALHOUN-BURNS & ASSOCIATES INC CARDINAL PRESCHOOL CARDINAL PRESCHOOL COW GOVERNMENT LLC CENTURYLINK SERVICES SCHOLARSHIPS SCHOL	ACCESS SYSTEMS LEASING	COPIER LEASE	\$798.88
ALLIANT ENERGY ALTORFER INC SERVICE GENERATOR ST22.00 AMAZON CAPITAL SERVICES INC SUPPLIES ST,364.06 AMERICAN ELECTRIC INC GENERATOR PROJECT SR,000.00 ANDERSON SAND & GRAVEL CO BRIDGE S3452 ST,122.57 ANDREW COMM SCHOOL DIST, LITTLE LEADERS SCHOLARSHIPS ST00.00 ARAMARK CHICAGO LOCKBOX SERVICES ST6,893.28 AT&T MOBILITY NATIONAL ACCOUNTS LLC CELL PHONES ST28.05 BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET SUPPLIES ST28.05 BURKE ELECTRIC PROJECT PAYMENT S324.28 CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT S1,032.63 CALIBRE PRESS CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT S1,032.63 CALIBRE PRESS CAPITAL ONE CAPITAL ONE CAPITAL ONE CARDINAL PRESCHOOL CDW GOVERNMENT LLC EQUIPMENT S1,899.71 CENTURYLINK SERVICE S286.31 CHARM-TEX INC SUPPLIES S1,1006.72	ADNEY, AMY	MILEAGE REIMB	\$101.84
ALTORFER INC AMAZON CAPITAL SERVICES INC AMAZON CAPITAL SERVICES INC AMERICAN ELECTRIC INC AMERICAN ELECTRIC INC AMDERSON SAND & GRAVEL CO ANDREW COMM SCHOOL DIST, LITTLE LEADERS ARAMARK CHICAGO LOCKBOX ARAMARK CHICAGO LOCKBOX ARAMARK CHICAGO LOCKBOX BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLIEVUE COMM SCHOOL DIST, LITTLE STARS BLIEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET BUPPLIES BURKE ELECTRIC CALHOUN-BURNS & ASSOCIATES INC CALHOUN-BURNS & ASSOCIATES INC CALHOUN-BURNS & ASSOCIATES INC CAPITAL ONE CAPITAL ONE CARDINAL PRESCHOOL COW GOVERNMENT LLC CENTURYLINK SERVICES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M	ADVANCED CORRECTIONAL HEALTHCARE INC	SERVICES	\$18,033.99
AMAZON CAPITAL SERVICES INC  AMERICAN ELECTRIC INC  AMERICAN ELECTRIC INC  AMERICAN ELECTRIC INC  ANDERSON SAND & GRAVEL CO  ANDREW COMM SCHOOL DIST, LITTLE LEADERS  AT&T MOBILITY NATIONAL ACCOUNTS LLC  BELLEVUE COMM SCHOOL DIST, LITTLE STARS  BELLEVUE COMM SCHOOL DIST, LITTLE STARS  BLIEVUE COMM SCHOOL DIST, LITTLE STARS  BLAIN'S FARM & FLEET  BUPPLIES  SUPPLIES  \$2,756.03  BURKE ELECTRIC  CALHOUN-BURNS & ASSOCIATES INC  ENG CONSULT  \$1,032.63  CALIBRE PRESS  REGISTRATION  \$597.00  CAPITAL ONE  CAPITAL ONE  CARDINAL PRESCHOOL  COW GOVERNMENT LLC  EQUIPMENT  \$1,899.71  CENTURYLINK  SERVICE  \$286.31  CHARM-TEX INC  SUPPLIES  \$3,011.44  CINTAS CORPORATION LOC 23M	ALLIANT ENERGY	UTILITIES	\$1,397.78
AMERICAN ELECTRIC INC ANDERSON SAND & GRAVEL CO BRIDGE S3452 \$1,122.57 ANDREW COMM SCHOOL DIST, LITTLE LEADERS ARAMARK CHICAGO LOCKBOX SERVICES S16,893.28 AT&T MOBILITY NATIONAL ACCOUNTS LLC CELL PHONES \$2,067.33 AXON ENTERPRISE INC PARTS SCHOLARSHIPS \$12,067.33 AXON ENTERPRISE INC BELLEVUE COMM SCHOOL DIST, LITTLE STARS BICE, KRISTEN BICE, KRISTEN MEI SERVICES \$347.82 BLAIN'S FARM & FLEET SUPPLIES \$2,756.03 BURKE ELECTRIC PROJECT PAYMENT \$324.28 CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT \$1,032.63 CALIBRE PRESS CAPITAL ONE CAPITAL ONE CARDINAL PRESCHOOL COW GOVERNMENT LLC EQUIPMENT SERVICE \$2,067.33 CHARM-TEX INC SUPPLIES \$314.02 CARDINAL PRESCHOOL SCHOLARSHIPS \$200.00 CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M	ALTORFER INC	SERVICE GENERATOR	\$722.00
ANDERSON SAND & GRAVEL CO  ANDREW COMM SCHOOL DIST, LITTLE LEADERS ANDREW COMM SCHOOL DIST, LITTLE LEADERS ARAMARK CHICAGO LOCKBOX  ARAMARK CHICAGO LOCKBOX  AT&T MOBILITY NATIONAL ACCOUNTS LLC  AXON ENTERPRISE INC  BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BICE, KRISTEN  BICE, KRISTEN  BICE, KRISTEN  BURKE ELECTRIC  CALHOUN-BURNS & ASSOCIATES INC  CALIBRE PRESS  CALIBRE PRESS  CALIBRE PRESS  CARDINAL PRESCHOOL  COW GOVERNMENT LLC  CENTURYLINK  SERVICE  SUPPLIES  \$1,122.57  \$100.00  CDW GOVERNMENT LLC  EQUIPMENT  \$1,202.63  CHARM-TEX INC  SUPPLIES  \$200.00  CDW GOVERNMENT LLC  EQUIPMENT  \$1,899.71  CENTURYLINK  SERVICE  \$3347.82  CHARM-TEX INC  SUPPLIES  \$3,011.44  CINTAS CORPORATION LOC 23M  SHOP SUPPLIES  \$1,006.72	AMAZON CAPITAL SERVICES INC	SUPPLIES	\$7,364.06
ANDREW COMM SCHOOL DIST, LITTLE LEADERS ARAMARK CHICAGO LOCKBOX SERVICES S16,893.28 AT&T MOBILITY NATIONAL ACCOUNTS LLC CELL PHONES S2,067.33 AXON ENTERPRISE INC PARTS SCHOLARSHIPS SHLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BICK, KRISTEN BILAIN'S FARM & FLEET SUPPLIES S2,756.03 BURKE ELECTRIC PROJECT PAYMENT \$324.28 CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT S1,032.63 CALIBRE PRESS REGISTRATION S597.00 CAPITAL ONE SUPPLIES SCHOLARSHIPS \$619.02 CARDINAL PRESCHOOL CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	AMERICAN ELECTRIC INC	GENERATOR PROJECT	\$8,000.00
ARAMARK CHICAGO LOCKBOX AT&T MOBILITY NATIONAL ACCOUNTS LLC AT&T MOBILITY NATIONAL ACCOUNTS LLC AXON ENTERPRISE INC BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET SUPPLIES S2,756.03 BURKE ELECTRIC PROJECT PAYMENT \$324.28 CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT \$1,032.63 CALIBRE PRESS REGISTRATION S597.00 CAPITAL ONE SUPPLIES \$619.02 CARDINAL PRESCHOOL CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	ANDERSON SAND & GRAVEL CO	BRIDGE S3452	\$1,122.57
AT&T MOBILITY NATIONAL ACCOUNTS LLC AXON ENTERPRISE INC BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BLAIN'S FARM & FLEET BLAIN'S FARM & FLEET BURKE ELECTRIC CALIBRE PRESS CALHOUN-BURNS & ASSOCIATES INC CALIBRE PRESS CALHOUN-BURNS & SUPPLIES CAPITAL ONE CAPITAL ONE CAPITAL ONE CAPITAL ONE COW GOVERNMENT LLC CENCIPMENT SUPPLIES SCHOLARSHIPS SCHOL	ANDREW COMM SCHOOL DIST, LITTLE LEADERS	SCHOLARSHIPS	\$100.00
AXON ENTERPRISE INC  BELLEVUE COMM SCHOOL DIST, LITTLE STARS BELLEVUE COMM SCHOOL DIST, LITTLE STARS BICE, KRISTEN  BICE, KRISTEN  BICE, KRISTEN  BICH SERVICES  BICH SERVICES  BICH SERVICES  BICH SERVICES  BURKE ELECTRIC  PROJECT PAYMENT  S124.28  CALHOUN-BURNS & ASSOCIATES INC  CALHOUN-BURNS & ASSOCIATES INC  CAPITAL ONE  CAPITAL ONE  CAPITAL ONE  CARDINAL PRESCHOOL  COW GOVERNMENT LLC  EQUIPMENT  SCHOLARSHIPS  \$200.00  CDW GOVERNMENT LLC  EQUIPMENT  \$1,899.71  CENTURYLINK  SERVICE  \$286.31  CHARM-TEX INC  SUPPLIES  \$3,011.44  CINTAS CORPORATION LOC 23M  SHOP SUPPLIES  \$1,006.72	ARAMARK CHICAGO LOCKBOX	SERVICES	\$16,893.28
BELLEVUE COMM SCHOOL DIST, LITTLE STARS BICE, KRISTEN BLAIN'S FARM & FLEET BLAIN'S FARM & FLEET BURKE ELECTRIC CALIDUN-BURNS & ASSOCIATES INC CALIBRE PRESS CALIBRE PRESS CARDINAL PRESCHOOL CARDINAL PRESCHOOL COW GOVERNMENT LLC CENTURYLINK SERVICE EQUIPMENT S1,032.63 CALIBRE PRESS CARDINAL PRESCHOOL COW GOVERNMENT LLC COW GOVERNMENT LLC SUPPLIES S1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	AT&T MOBILITY NATIONAL ACCOUNTS LLC	CELL PHONES	\$2,067.33
BICE, KRISTEN         MEI SERVICES         \$347.82           BLAIN'S FARM & FLEET         SUPPLIES         \$2,756.03           BURKE ELECTRIC         PROJECT PAYMENT         \$324.28           CALHOUN-BURNS & ASSOCIATES INC         ENG CONSULT         \$1,032.63           CALIBRE PRESS         REGISTRATION         \$597.00           CAPITAL ONE         SUPPLIES         \$619.02           CARDINAL PRESCHOOL         SCHOLARSHIPS         \$200.00           CDW GOVERNMENT LLC         EQUIPMENT         \$1,899.71           CENTURYLINK         SERVICE         \$286.31           CHARM-TEX INC         SUPPLIES         \$3,011.44           CINTAS CORPORATION LOC 23M         SHOP SUPPLIES         \$1,006.72	AXON ENTERPRISE INC	PARTS	\$728.05
BLAIN'S FARM & FLEET         SUPPLIES         \$2,756.03           BURKE ELECTRIC         PROJECT PAYMENT         \$324.28           CALHOUN-BURNS & ASSOCIATES INC         ENG CONSULT         \$1,032.63           CALIBRE PRESS         REGISTRATION         \$597.00           CAPITAL ONE         SUPPLIES         \$619.02           CARDINAL PRESCHOOL         SCHOLARSHIPS         \$200.00           CDW GOVERNMENT LLC         EQUIPMENT         \$1,899.71           CENTURYLINK         SERVICE         \$286.31           CHARM-TEX INC         SUPPLIES         \$3,011.44           CINTAS CORPORATION LOC 23M         SHOP SUPPLIES         \$1,006.72	BELLEVUE COMM SCHOOL DIST, LITTLE STARS	SCHOLARSHIPS	\$400.00
BURKE ELECTRIC PROJECT PAYMENT \$324.28 CALHOUN-BURNS & ASSOCIATES INC ENG CONSULT \$1,032.63 CALIBRE PRESS REGISTRATION \$597.00 CAPITAL ONE SUPPLIES \$619.02 CARDINAL PRESCHOOL SCHOLARSHIPS \$200.00 CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	BICE, KRISTEN	MEI SERVICES	\$347.82
CALHOUN-BURNS & ASSOCIATES INC CALIBRE PRESS CALIBRE PRESS CAPITAL ONE CAPITAL ONE CARDINAL PRESCHOOL CDW GOVERNMENT LLC CENTURYLINK CENTURYLINK CHARM-TEX INC CINTAS CORPORATION LOC 23M  SHOP SUPPLIES S1,032.63 REGISTRATION SUPPLIES \$619.02 SCHOLARSHIPS \$200.00 EQUIPMENT \$1,899.71 SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	BLAIN'S FARM & FLEET	SUPPLIES	\$2,756.03
CALIBRE PRESS         REGISTRATION         \$597.00           CAPITAL ONE         SUPPLIES         \$619.02           CARDINAL PRESCHOOL         SCHOLARSHIPS         \$200.00           CDW GOVERNMENT LLC         EQUIPMENT         \$1,899.71           CENTURYLINK         SERVICE         \$286.31           CHARM-TEX INC         SUPPLIES         \$3,011.44           CINTAS CORPORATION LOC 23M         SHOP SUPPLIES         \$1,006.72	BURKE ELECTRIC	PROJECT PAYMENT	\$324.28
CAPITAL ONE         SUPPLIES         \$619.02           CARDINAL PRESCHOOL         SCHOLARSHIPS         \$200.00           CDW GOVERNMENT LLC         EQUIPMENT         \$1,899.71           CENTURYLINK         SERVICE         \$286.31           CHARM-TEX INC         SUPPLIES         \$3,011.44           CINTAS CORPORATION LOC 23M         SHOP SUPPLIES         \$1,006.72	CALHOUN-BURNS & ASSOCIATES INC	ENG CONSULT	\$1,032.63
CARDINAL PRESCHOOL SCHOLARSHIPS \$200.00 CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	CALIBRE PRESS	REGISTRATION	\$597.00
CDW GOVERNMENT LLC EQUIPMENT \$1,899.71 CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	CAPITAL ONE	SUPPLIES	\$619.02
CENTURYLINK SERVICE \$286.31 CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	CARDINAL PRESCHOOL	SCHOLARSHIPS	\$200.00
CHARM-TEX INC SUPPLIES \$3,011.44 CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	CDW GOVERNMENT LLC	EQUIPMENT	\$1,899.71
CINTAS CORPORATION LOC 23M SHOP SUPPLIES \$1,006.72	CENTURYLINK	SERVICE	\$286.31
the state of the s	CHARM-TEX INC	SUPPLIES	\$3,011.44
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS PARTS \$16.00	CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,006.72
	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	PARTS	\$16.00

COMMERCIAL FLOORING CO	CARPET PROJECT	\$15,700.00
COMMUNITY FOUNDATION OF GREATER DES	EXTERNSHIP PROGRAM	\$3,000.00
CREATIVE DESIGN WERX	PLAQUES	\$60.00
CRITICAL HIRE PLC	SERVICES	\$300.00
	FUEL	
DAVISON FUELS & OIL, LLC		\$146.11
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	UTILITIES	\$75.00
DELMAR, CITY OF	UTILITIES	\$40.66
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DERBY INDUSTRIES	SUPPLIES	\$1,364.08
DOWNTOWN AUTO CLINIC	VEHICLE MAINT	\$53.63
DULTMEIER SALES LLC	SPRAY WEEDS	\$97.44
DYNAMIC IOT DATA INC	GPS SENSORS	\$768.75
EASTERN IOWA COMMUNITY COLLEGE	REGISTRATION	\$960.00
ED MORSE CHEVROLET BUICK GMC NORTH	VEHICLE MAINT	\$97.07
EHREDT, HANDY B	MILEAGE REIMB	\$120.09
FARRO'S LEAD FARM LLC	SUPPLIES	\$14,230.00
FRONTLINE PUBLIC SAFETY SOLUTIONS	MEMBERSHIP	\$7,344.75
GALLAGHER BENEFIT SERVICES INC	CONSULTING FEE	\$500.00
GALLS LLC	PARTS	\$9,701.32
GASSER TRUE VALUE	PARTS	\$1.84
GENESIS VNA & HOSPICE	CCNC	\$19,294.78
GERDES NORTHEND AUTO LLC	VEHICLE PURCHASE	\$4,500.00
GIULIANI, SAMANTHA M	EXPENSE REIMB	\$621.32
GO GREEN CLEANING SERVICE	SERVICES	
		\$1,540.00
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$337.00
GOOSE LAKE, CITY OF	UTILITIES	\$71.56
GRAINGER	PARTS	\$419.89
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$1,256.25
GREAT WESTERN SUPPLY CO	SUPPLIES	\$261.44
HANDI-CLEAN PRODUCTS INC	SUPPLIES	\$623.40
HARRY'S FARM TIRE INC	TIRES REPAIR	\$50.00
HARTZ LOCK CO	PARTS	\$8.00
HAWKEYE AREA COMMUNITY ACTION PROGRAM	HEAD START EXPANDED	\$1,688.17
HENDERSON PRODUCTS INC	EQUIPMENT	\$131,164.79
HOUSBY HEAVY EQUIPMENT LLC	PARTS OS REPAIR	
		\$2,864.55
HUGUNIN SEWER AND PLUMBING	SERVICE	\$1,346.00
IASRO	REGISTRATION	\$200.00
INSTITUTE OF IA CERTIFIED ASSESSORS	REGISTRATION	\$325.00
IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	\$150.00
IOWA PRECINCT ATLAS CONSORTIUM	ANNUAL FEES	\$4,847.60
IOWA STATE UNIVERSITY	TRAINING	\$340.00
IWORQ SYSTEMS		\$200.00
The state of the s	SRM SUBSCRIPTION	
J & L ENTERPRISES	CONTRACTED SERVICES	\$130.00
J & S ENDEAVORS LLC	FUEL	\$280.00
JOHN DEERE FINANCIAL	SERVICE	\$2,910.72
JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	\$764.43
JOHNSON CONTROLS INC	MEI SERVICES SERVICE CALL	\$1,335.00
KARL CHEVROLET INC	PARTS	\$1,694.00
KETELSEN, ALLEN R	EXPENSE REIMB	\$35.97
KEYSTONE INCORPORATED	RENT ASSISTANCE	\$200.00
KIESLER POLICE SUPPLY INC	UNIFORM ACCESSORIES	\$448.00
L3 TECHNOLOGIES INC	TRAINING SIMULATOR	\$143,300.00
LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	\$53.47
LAWSON PRODUCTS INC DBA KENT AUTOMOTIVE	PARTS	\$250.33
LECTRONICS INC	PARTS	\$5.25
LEGAL AND LIABILITY RISK MANAGEMENT	REGISTRATION	\$150.00
		\$1,500.00
LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	CREMATION ASSISTANCE	' '
LERUP ASSETS LLC	RENT ASSISTANCE	\$350.00
LINCOLN MEADOWS LLC	RENT ASSISTANCE	\$200.00
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$1,600.00
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	
		\$700.00
LOST NATION, CITY OF	UTILITIES	\$33.28
LUTHERAN SERVICES IN IOWA INC	NPP	\$7.084.88
MADISON NATIONAL LIFE	PREMIUMS	\$422.40
MAIL SERVICES LLC	SERVICES	\$2,519.45
MALLORY SAFETY AND SUPPLY LLC	SUPPLIES	\$9,347.72
MANATTS INC	BRIDGE S3452	\$5,083.50
MARTENSON TURF PRODUCTS INC	MULCH	\$22,190.00
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$372.76
MASTERCARD	POSTAGE PARTS	\$988.31
MCDONALD SUPPLY/DIV OF HAJOCA	PARTS	\$254.32
MCI COMMUNICATIONS SERVICES	SERVICE	\$51.24
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$4,600.00
MENARD INC	SNOW EQUIPMENT	\$83.96
MEYER PEST CONTROL LLC	SERVICES	\$65.00
MIDAMERICAN ENERGY COMPANY	SERVICE	\$1,477.31
MOBILE TEAM TRAINING UNIT IV	MEMBERSHIP	\$2,295.00
MULGREW OIL CO	FUEL	\$1,284.74
NATIONAL MANAGEMENT LLC	RENT ASSISTANCE	\$350.00
NORTHWEST MECHANICAL INC	MAINT CONTRACT	\$4,682.00
NUTRIEN AG SOLUTIONS INC	WEED SPRAY	\$13,184.72
ORIGIN DESIGN CO	SERVICES	\$14,244.50
PELHAM BROS INC	VEHICLE REPAIR	\$1,000.00
PEST CONTROL CONSULTANTS	SERVICES	\$45.00
POSITIVE PROMOTIONS INC	SUPPLIES	\$6,310.00
PRESTON READY MIX CORP	ROCK	\$19,032.17
DDIODITY DISDATCH	REGISTRATION	\$425.00
OHAD CITY CAFETY		
QUAD CITT SAFETY	BRIDGE	\$291.05
RANGEMASTERS TRAINING CENTER	EQUIPMENT	\$234.42
QUAD CITY SAFETY RANGEMASTERS TRAINING CENTER REPUBLIC SERVICES RICKETSEN NICOLE M	SERVICES	\$6,627.95
RICKERTSEN, NICOLE M	MILEAGE REIMB	\$111.22
MCKENTSEN, MCGEE W	WILL MALL BEHVID	21.11.22
111/ 13/3//381		4
RK DIXON	COPIER MAINT	\$126.57
RK GRAPHICS		\$126.57 \$100.00
RK GRAPHICS	COPIER MAINT SUPPLIES	\$100.00
	COPIER MAINT	

	SACKED HEAKT FRESCHOOL	3CHOLANSHIF 3	\$300.00	
	SADLER POWER TRAIN INC	PARTS	\$479.85	
	SADLER POWER TRAIN INC SANDHOLDT CONCRETE INC	MATERIALS I-SMILE	\$2,940.00	
	SCOTT, COUNTY OF - TREASURER		\$3,767.00	
	SECRETARY OF STATE	NOTARY RENEWAL	\$60.00	
	SHADEMASTER NURSERY	TREES	\$7,164.44	
	SHI INTERNATIONAL CORP	LICENSES	\$18,406.69	
	SIADSA	SERVICES	\$1,020.00	
	SJ SMITH CO INC	SERVICES SUPPLIES	\$461.00	
	SPAHN & ROSE LUMBER CO - 08	DEWITT SHOP	\$165.17	
	STIVERS MIDWEST PRO FITTERS	ACCESSORIES	\$32,548.84	
	STOREY KENWORTHY CORP	SUPPLIES	\$26.76	
	STOREY KENWORTHY CORP TANDEM TIRE & AUTO SERVICE INC	SUPPLIES VEHICLE MAINT	\$81.01	
	TERMINAL SUPPLY COMPANY	SAFETY	\$302.30	
	THE GARAGE INC	VEHICLE MAINT	\$115.95	
	THE TONER PLACE	SUPPLIES	\$27.00	
	THOMPSON TRUCK & TRAILER INC	OIL	\$1,803.27	
	TIRES N' MORE	VEHICLE MAINT	\$30.00	
	TRICKED OUT TACTICAL LLC		\$1,155.00	
	TRUCK COUNTRY OF IOWA	EQUIPMENT PARTS	\$386.95	
	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	\$204.00	
	US CELLULAR	SERVICE	\$30,353.82	
	VERIZON WIRELESS	SERVICE	\$448.44	
	VIRTRA INC	TRAINING SIMULATOR	\$222,608.72	
	VOGEL, BRENT M	MEAL REIMB	\$129.08	
	WELLS FARGO FINANCIAL LEASING INC	SHARED COPIER LEASE	\$211.05	
	WELTER STORAGE EQUIP CO INC	SUPPLIES	\$5,385.00	
	WENDLING QUARRIES INC	MATERIALS	\$459.16	
	WHITE CAP LP	BRIDGE C2897	\$5,116.70	
	WIMACTELINC	BRIDGE C2897 PAY PHONE	\$91.50	
	WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$1,760.68	
	WIRTH, MARY KAY	MILEAGE REIMB	\$146.06	
	YWCA, CLINTON CHILDRENS' CENTER	SCHOLARSHIPS	\$300.00	
	ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00	
	ZION CINED CARLET NESCHOOL		\$917,061.72	
	Fund	Expense Amount		
•	0001 GENERAL BASIC	\$488,254.39		
	0002 GENERAL SUPPLEMENTAL	\$21,025.33		
	0003 AMERICAN RESCUE PLAN ACT OF 2021 (ARPA)			
	0004 EASTERN IOWA MENTAL HEALTH REGION	\$40.01		
	0011 RURAL SERVICES BASIC	\$37,221.01		
	0020 SECONDARY ROADS	\$189,064.16		
	0027 COMMISSARY	\$4,375.52		
	4000 EMERGENCY MANAGEMENT SERVICES	\$15,012.65		
	4010 E911	\$1,126.83		
	4100 COUNTY ASSESSOR	\$586.74		
	5120 SCHOOL READY	\$27,931.59		
	5121 EARLY CHILDHOOD IOWA	\$1,501.09		
	8500 CLINTON COLINTY BENEFIT TRUST	\$922.40		
	Grand Total:	\$917,061.72		
			3.6	
	Roll Call: George: Yes; Srp: '	Yes; Irwin: Yes.	Motion of	28

SCHOLARSHIPS

\$300.00

SACRED HEART PRESCHOOL

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 Tuesday, June 11, 2024, at 9:00 a.m. at the Clinton County Administration Building, 1900 N 3<sup>rd</sup> St, Clinton, IA.

Eric Van Lancker, County Auditor	-APPROVED-	Jim Irwin, Jr., Chairperson
County Auditor		Chairperson