NOVEMBER 24, 2025

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors George, Irwin and Srp. Minutes from the previous meeting were read and approved. Full video recording of meetings are available on the Clinton County website at www.clintoncounty-ia.gov/board_of_supervisors/meetings_minutes/.

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

The following Resolutions 2025-312 and 2025-313 were approved on the consent agenda:

RESOLUTION 2025-312

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 who qualify through formal action on April 11, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors awards Cody A. Featherston 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 Cody A. Featherston from the General Basic Miscellaneous Fund.

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

Erin George, Chairperson

RESOLUTION 2025-313

WHEREAS, the Clinton County Sheriff may appoint Reserve Deputy in accordance with Code of Iowa Chapter 80D.1; and

WHEREAS, the following have met the hiring requirements to serve as Reserve Deputy Sheriff:

Colton Jones Joseph Gandrup Paul Mussmann Tim Nielsen Tad Bartels Brianna Winter Keith Pitts John Barger

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, be and hereby authorizes the appointment, per Sheriff Bill Greenwalt's recommendation, of Colton Jones, Tad Bartels, Joseph Gandrup, Brianna Winter, Paul Mussmann, Keith Pitts, Tim Nielsen and John Barger as a Reserve Deputy Sheriff for the Clinton County Sheriff's Office effective November 24, 2025.

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

Erin George, Chairperson

RESOLUTIONS

Resolution 2025-314 discussion: The Board considered a resolution to share the County Engineer with Dubuque County, Clinton County pays salary, FICA, and insurance, then bills Dubuque for its share. Dubuque supervisors expressed gratitude and praised county engineer Todd Kenny; Dubuque is still hiring, with a timeline of 3–12 months. The agreement includes mutual termination language.

The following resolution was presented and on motion approved:

RESOLUTION 2025-314

WHEREAS, according to Iowa Code Section 309.17, the Board of Supervisors shall employ one or more licensed civil engineers who shall be known as county engineers, and,

WHEREAS, it is in the best interest of both parties to review the Clinton County Engineer Employment Contract and Agreement annually;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said employment contract and agreement be and is hereby approved.

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

Erin George, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Supervisors shared the meetings they will each be attending this week.

Dustin Johnson, County Treasurer, updated property tax collections. After subsequent payments opened last week, tax sale investors paid about \$330,000, reducing the outstanding tax balance to roughly \$800,000.

Todd Kinny, County Engineer, Update on Dubuque County sharing: Their board meets every other Monday, so the engineer plans to attend in Clinton on their off-Monday meetings and split time by livestreaming into the Clinton

County Meeting when possible. He's been coordinating with Dubuque maintenance/engineering to move plan sets through DOT approval to keep lettings on schedule. He will be in Dubuque County a couple of days a week.

Phil Visser, County Conservation, Conservation Foundation meeting is on December 2nd. The Eco Center will be closed Thursday–Saturday this week for the holiday.

Ally Weller, Human Resources, Anniversaries. In December, Matt Walker (Sheriff's Office) celebrates five years with Clinton County. Last week's employee recognition event went well; one employee was missed and will be recognized separately.

DISCUSSION WITH POSSIBLE ACTION

Posting of East District Park Supervisor Position for Conservation Board: The East District Park Supervisor (covering Rock Creek, Camp Miss Elk ton, Malone Park, Killdeer, etc.) is leaving, creating a key vacancy. Given the slower season, operations can manage temporarily, but the role is essential in the long term. There's internal interest in the position, but it will be posted to accommodate veterans' preference, with the best-qualified selected. The board agrees the role is necessary and consents to post the position; the Conservation Board also recommended advancing the hire.

Letter in support of Union Pacific and Norfolk Southern Merger, Docket Number: FD 36873: Discussion on a letter regarding a proposed railroad merger: Members cited ongoing blocked-crossing issues near Camanche and along the Hwy 30 corridor, impacting school buses, first responders, and daily traffic, and urged safety and access mitigation. They favor supporting the merger but want the letter to include these concerns. Although the requested submission date (Friday, Nov 14) was missed, they'll draft revised language (with Mike's input), invite public feedback, and bring it back next Monday.

9:30 A.M. Public Hearing with Possible Action to Follow

Chairperson George called the Public Hearing to order at 9:48 a.m. Present were Supervisors Srp, Irwin and George; County Auditor David Troester; and members of the press and public.

The purpose of the Public Hearing was to solicit comments proposed text amendment to the Clinton county code of ordinance.

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

No comments were received. Closed loop colling system.

Motion made by Supervisor Srp to adjourn the Public Hearing.

Roll Call: Srp: Yes; Irwin: Yes; George: Yes. Motion carried. The Public Hearing was adjourned at 9:50 a.m.

MOTION by the Board of Supervisors to approve the following claims be allowed and checks/drafts issued on the various funds in payment thereof:

Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$28.13
ACCESS SYSTEMS LEASING	COPIER MAINT AGREEMENT	\$2,473.86
ACCURATE CONTROLS INC	SERVICE CALL	\$2,808.00
ADCRAFT	OUTREACH APPAREL	\$1,054.76
AGVANTAGE FS	FUEL	\$16,233.78
ALLIANT ENERGY	SERVICE	\$2,937.69
ALTORFER INC	PARTS SERVICE	\$4,047.92
AMAZON CAPITAL SERVICES INC	CAMERA/ACCESSORIES	\$907.75
AMERICAN TOPPER & ACCESSORIES	TOPPER/BED SLIDE	\$8,733.49
ANDOVER, CITY OF	UTILITIES	\$98.00
ASCENDANCE TRUCKS EASTERN IOWA LLC	PARTS	\$1,017.86
AT DISPOSAL	SERVICES	\$1,150.00
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$50.04
AUDIOLOGY CONSULTANTS PC	HEARING TESTS	\$125.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BANOWETZ, PAUL J	MILEAGE REIMB	\$175.00
BAUER BUILT INC	TIRES	\$1,930.00
BELLEVUE COMMUNITY SCHOOL DISTRICT, LITTLE STARS	SCHOLARSHIPS	\$100.00
BERGERT, DALE H	MILEAGE REIMB	\$42.00
BILLION CHEVROLET BUICK GMC TOYOTA MCELENEY AUTO	PARTS	\$10.62
BOWMAN, DAVID M	RAD OFFICER	\$270.00
BREAUX, SARAH M	MEAL REIMB	\$46.85
BROWN'S SHOE FIT CO	UNIFORM BOOTS	\$150.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$52.01
CARDINAL PRESCHOOL	SCHOLARSHIPS	\$600.00
CARR MOWING	GROUNDS CARE	\$74.00
CARTER, ELLISSA	MILEAGE REIMB	\$44.10
CDW GOVERNMENT LLC	SOFTWARE	\$139.27
CENTURYLINK	SERVICE	\$1,371.69
CERTASITE LLC	FIRE EXT INSPEC	\$2,705.45
CHARM-TEX INC	BLANKETS	\$6,690.00
CINTAS CORPORATION LOC 23M	SHOP SUPPLIES	\$1,192.38
CLINTON CO PIONEER CEMETERY COMMISSION	SERVICEMEN'S GRAVE CARE	\$580.00
CLINTON HERALD	PUBLICATIONS	\$2,774.23
CLINTON HUMANE SOCIETY	SERVICES	\$100.00
CLINTON PRINTING CO INC	FALLL 2025 HERON/SUPPLIES	\$6,132.26
CLINTON, CITY OF	SEWER SERVICE	\$2,582.00
CLINTON, CITY OF - CLINTON PUBLIC LIBRARY	GRANT	\$5,000.00
COUNCIL OF SOCIAL AGENCIES OF CLINTON IA	MEMBERSHIPS	\$35.00
CPI / GUARDIAN	FILM	\$202.35

CRAW DADDY OUTDOORS	SUPPLIES	\$36.79
CRAWFORD & ASSOCIATES LLC	PLANNING PROJECT	\$3,965.00
CROWE, RODNEY CULLIGAN OF CLINTON	MEI SERVICES SALT	\$24.36 \$848.65
CUT RITE TREE SERVICE	SERVICES	\$1,800.00
DAVISON FUELS & OIL, LLC	FUEL	\$6,825.20
DAVISSON TILING LLC DBA TOTAL SEPTIC SERVICE	SEPTIC PUMP MEAL REIMB	\$440.00 \$32.43
DEBOER, MARCIA R DELMAR, CITY OF	UTILITIES	\$32.43 \$96.03
DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING	INSPECTION	\$360.00
DEWITT, CITY OF	UTILITIES	\$144.26
DREWS, BRADLEY A EAGLE, SARA A	MEAL REIMB MEAL REIMB	\$119.96 \$37.58
EASTERN IOWA LIGHT & POWER COOPERATIVE	SERVICES	\$1,625.52
EASTERN IOWA TIRE INC	VEHICLE MAINT	\$1,762.27
EHREDT, HANDY B EIDE BAILLY LLP	MILEAGE REIMB SERVICES	\$64.40 \$21,000.00
EMS DETERGENT SERVICES	EQUIPMENT LEASE	\$150.00
EVERSON, ERIN E	MEITRAINING	\$687.17
F&B COMMUNICATIONS INC	SERVICE	\$317.56
FEDERAL HIGHWAY ADMINISTRATION FOLEY, ASHLEY A	TRAINING MEI SERVICES	\$925.00 \$65.10
FOLEY'S STUMP REMOVAL	SERVICES	\$1,425.00
GALLAGHER BENEFIT SERVICES INC	SERVICE	\$750.00
GALLS LLC GENESIS OCCUPATIONAL HEALTH	PATROL JACKET SERVICES	\$1,151.53 \$40.00
GENESIS VNA & HOSPICE	SERVICES	\$12,931.54
GO GREEN CLEANING SERVICE	CUSTODIAL	\$500.00
GRAINGER GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SUPPLIES SERVICE	\$35.75 \$1,809.20
GREAT WESTERN SUPPLY CO	SUPPLIES	\$1,809.20
GTN LLC	PARTS	\$66.60
GUARDIAN ALLIANCE TECHNOLOGIES INC	LICENSE/SERVICES	\$408.00
GUILLIAMS, JODI L HAACK LAWN CARE LLC	MEAL REIMB GROUNDS CARE	\$32.37 \$1,125.00
HARRY'S FARM TIRE INC	TRAILER MAINT	\$1,502.00
HARTMAN, CHRISTINE	MILEAGE REIMB	\$26.60
HARTZ LOCK CO HAWKEYE AREA COMMUNITY ACTION PROGRAM INC	KEYS HSE	\$24.00 \$4,692.49
ICEA SERVICE BUREAU	CONF REG	\$325.00
ILLOWA CULVERT & SUPPLY CO	CULVERT	\$1,296.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH IOWA AMERICAN WATER CO	CERTIFICATION SERVICE	\$46.50 \$751.83
IOWA COMMUNICATIONS NETWORK	SERVICE	\$452.00
IOWA LAW ENFORCEMENT ACADEMY	REGISTRATION	\$360.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$1,060.59
IOWA SECRETARY OF STATE IOWA'S COUNTY CONSERVATION SYSTEM	MAINT FEE REGISTRATION	\$6,024.73 \$1,170.00
IRV'S REPAIR INC	VEHICLE MAINT	\$524.72
JOHN DEERE FINANCIAL	CUSTODIAL SUPPLIES	\$19.98
KARL CHEVROLET INC KUPFER, NICOLE M	VEHICLE PURCHASE RAD OFFICER	\$60,566.89 \$210.00
LANT, CRYSTAL A	MEAL REIMB	\$50.52
LECTRONICS INC	ALARM SERVICE	\$395.50
LEDING, MARK	SERVICES	\$200.00
LEVEL 3 COMMUNICATIONS LLC LEXIS-NEXIS	SERVICE SERVICES	\$4,926.20 \$325.00
LINK HYDRAULIC INC	PARTS	\$1.73
LINN, COUNTY OF - COMMUNITY SERVICES	SERVICES	\$30.73
LOST NATION-ELWOOD TELEPHONE LUNDBERG, SYDNEY N	SERVICE TRANSCRIPTS	\$1,029.56 \$83.00
LYNCH DALLAS PC	SERVICES	\$61.50
MALLORY SAFETY AND SUPPLY LLC	BALLISTIC SHIELDS	\$8,995.00
MANATTS INC MAQUOKETA PUBLIC LIBRARY	BRIDGE GRANT	\$634.00 \$4,710.00
MASTERCARD	NOV PAYMENT	\$11,324.02
MATCO TOOLS	HAND TOOL	\$136.11
MATHY CONSTRUCTION COMPANY	HOT MIX	\$848.40
MCDOWELL, DEB MCI COMMUNICATIONS SERVICES	SERVICES SERVICE	\$50.00 \$56.17
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$420.62
MEDIACOM COMMUNICATIONS CORP	SERVICE	\$1,250.00
MEIER, RANDALL M MENARD INC	MILEAGE REIMB BRIDGE MAINT	\$58.45 \$255.52
MENARD INC	MATERIALS	\$363.49
MERCYONE CLINTON NORTH HEALTH PLAZA	SERVICES	\$242.00
MEYER PEST CONTROL LLC MIDAMERICAN ENERGY COMPANY	SERVICES AREA LIGHTING	\$65.00 \$51.00
MIDWEST WHEEL COMPANIES INC	SAFETY	\$38.28
MJ'S EAST AMOCO	FUEL	\$313.67
MOORE, AARON M	MILEAGE REIMB	\$40.60
MOTOROLA SOLUTIONS INC MULGREW OIL CO	CASES FOR JAIL RADIO FUEL	\$1,015.68 \$580.69
MULHOLLAND, MICHAEL L	GROUNDS CARE	\$168.00
NACVSO	MEMBERSHIPS	\$200.00
NAPA AUTO PARTS - 2725 NAPA AUTO PARTS - 2875	PRTS FLTR OIL PARTS	\$1,265.05 \$48.28
NATIONWIDE MUTUAL INSURANCE CO	SURETY BOND	\$1,242.00
NIEMANN, HANNAH	TRANSCRIPTS	\$7.50
NORTHWEST MECHANICAL INC NORTHWEST PLUMBING HEATING & AC	PROJECT PAYMENT	\$12,167.03
O'DONNELL ACE HARDWARE	PROJECT PAYMENT POSTAGE	\$6,937.00 \$62.93
OESTREICH, TYLER B	MEAL REIMB	\$56.42
OWENS, MATTHEW R	GROUNDS CARE OIL	\$176.00 \$522.88
P & K MIDWEST INC		

PAARMANN, DAVID G	GROUNS CARE	\$238.00
PARTS AUTHORITY LLC	PARTS	\$29.98
PERRON, KENNETH J	WELL PLUGGING	\$700.00
PLUNKETT'S PEST CONTROL INC	SERVICES	\$370.31
POWERDMS INC	SUBSCRIPTION	\$4,500.00
PRESTON READY MIX CORP	ROCK BRIDGE	\$1,085.95
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
QUAD CITY SAFETY	SAFETY	\$18.36
QUILL CORPORATION	SUPPLIES	\$313.45
R H A SERVICE INC	EQUIPMENT LEASE	\$160.00
RANDY'S NEIGHBORHOOD MARKET	SUPPLIES	\$46.57
RICOH USA INC	COPIER LEASE	\$462.98
RINKER MATERIALS		\$27,296.00
	BRIDGE	
RK GRAPHICS	FIRST AID	\$600.00
RNJS DISTRIBUTION INC	SERVICE	\$56.00
ROGIS, ALLAN E	GROUNDS CARE	\$75.00
ROGIS, DAVID G	MEI SERVICES	\$16.80
SCHROEDER, JENNY L	MEI SERVICES	\$459.76
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$138.85
SHEDECK, MICHELE	TRANSCRIPTS	\$21.00
SHERWIN WILLIAMS	SUPPLIES	\$304.63
SHI INTERNATIONAL CORP	TONER	
		\$244.78
SIGN SOLUTIONS USA LLC	SIGNS	\$1,029.12
SJ SMITH CO INC	BRIDGE MAINT	\$793.77
SMALL TOWN MACHINING LLC	VEHICLE MAINT	\$17.50
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$3,000.00
STATE HYGIENIC LABORATORY	SERVICES	\$403.00
STIVERS FORD LINCOLN	VEHICLE MAINT	\$28,901.00
STORM WATER SUPPLY LLC	GRASS SEED	\$3,114.00
SULLIVAN, RICKY	GROUNDS CARE	\$357.00
SUNSET LAW ENFORCEMENT LLC	AMMO	
		\$417.10
TALLGRASS DEWITT LP	RENT ASSISTANCE	\$200.00
TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	\$1,426.59
TEST INC & QC ANALYTICAL SERVICES	SERVICES	\$105.00
THE GARAGE INC	VEHICLE MAINT	\$583.97
THE OBSERVER	PUBLICATION	\$1,934.44
THEISEN'S OF DE WITT INC	PRTS SUP SIGN	\$800.43
TIRES N' MORE	TIRE REPAIR	\$3,912.91
T-MOBILE USA INC.	SERVICE	\$106.91
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$100.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	\$672.00
TREASURER STATE OF IOWA	FY2026 JUVENILE COUNTY	\$112,437.00
TRI STOP FUEL	FUEL	\$69.88
TRUCK COUNTRY OF IOWA	PARTS	\$659.43
UNIFORM DEN INC	PATROL VEST (PETERSEN)	62 404 00
US CELLULAR		\$2,404.06
	SERVICE	1 1
		\$161.63
VAN TASSEL, TODD	MILEAGE REFUND	\$161.63 \$28.00
VAN TASSEL, TODD VERIZON WIRELESS	MILEAGE REFUND SERVICE	\$161.63 \$28.00 \$115.44
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN	MILEAGE REFUND SERVICE MEAL REIMB	\$161.63 \$28.00 \$115.44 \$46.85
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF	MILEAGE REFUND SERVICE MEAL REIMB SERVICES	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS SCHOLARSHIPS	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04 \$9,795.00 \$120.00
VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC ZION CHILD CARE PRESCHOOL	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS SCHOLARSHIPS Grand Total:	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04 \$9,795.00 \$120.00
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VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC ZION CHILD CARE PRESCHOOL Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS SCHOLARSHIPS Grand Total: Expense Amount \$332,827.17 \$1,242.00	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04 \$9,795.00 \$120.00
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VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC ZION CHILD CARE PRESCHOOL Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS SCHOLARSHIPS Grand Total: Expense Amount \$332,827.17 \$1,242.00 \$13,882.93 \$82,268.67	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04 \$9,795.00 \$120.00
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VAN TASSEL, TODD VERIZON WIRELESS WARREN, LOGAN WEBSTER COUNTY SHERIFF WELLS FARGO FINANCIAL LEASING INC WENDLING QUARRIES INC WHITE CAP LP WILKERSON, STEVEN M WIMACTEL INC WIRTH, MARY KAY WOLF, MARGARET C WOMEN'S HEALTH & FAMILY SERVICES WOODHURST, NATALIE XEROX FINANCIAL SERVICES LLC XEROX IT SOLUTIONS LLC ZION CHILD CARE PRESCHOOL Fund 0001 GENERAL BASIC 0002 GENERAL SERVICES BASIC 0012 SECONDARY ROADS 0021 PIONEER CEMETERY 0027 COMMISSARY	MILEAGE REFUND SERVICE MEAL REIMB SERVICES COPIER LEASE ROCK BRIDGE MILEAGE REIMB SERVICE MILEAGE REIMB ME SERVICES ESSENTIAL NEEDS EXPENSE REIMB COPIER LEASE TOUGHBOOKS SCHOLARSHIPS Grand Total: Expense Amount \$332,827.17 \$1,242.00 \$13,882.93 \$82,268.67 \$3,680.00 \$7,093.12	\$161.63 \$28.00 \$115.44 \$46.85 \$35.00 \$422.31 \$6,625.95 \$95.86 \$18.90 \$91.50 \$29.40 \$4,800.00 \$429.71 \$79.95 \$440.04 \$9,795.00 \$120.00
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Roll Call: Srp: Yes; Irwin: Yes; George: Yes.

Motion carried.

I, David Troester, Clinton County Auditor, do hereby certify this to be a complete and accurate list of all claims presented to the Clinton County Board of Supervisors on this date. Signed: David Troester, Clinton County Auditor

The Board of Supervisors adjourned to meet at 5:00 p.m. tonight at Northeast High School Auditorium, 3690 Hwy 136, Goose Lake, IA.

David Troester, County Auditor

Erin George, Chairperson

	-APPROVED-		
County Auditor	_	Chairperson	