## **DECEMBER 12, 2022**

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

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

9:15 A.M. Formal Action & Motions Claims were approved unanimously

CONSENT AGENDA

Resolutions 2022-362 was approved on the Consent Agenda:

RESOLUTION 2022-362

BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa hereby order the following

re-appointments of: Donald Thiltgen, DeWitt, term expires 6-30-2025

Teresa Yegge, Clinton, term expires 6-30-2024

and the appointment of: Colin Reed, Camanche, term expires 6-30-2023

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

Tom Determann, Chairperson

RESOLUTIONS

The following resolution was presented and on motion approved:

#### **RESOLUTION 2022-363**

WHEREAS, Dennis Keitel has filed subdivision application 4401 requesting Final approval of a proposed Major subdivision to be known and designated as Keitel Acres, located in the SW ¼ of the SE ¼ of Section 425 Township 81 North, Range 3 East of the 5th P.M. in Clinton County, Iowa, and

WHEREAS, the Clinton County Planning and Zoning Commission held a public meeting on December 6, 2022 in DeWitt, Iowa to consider this application, and

WHEREAS, it appears that all requirements of the Clinton County Zoning Ordinance, Subdivision Regulations, Master Plan, and the laws of the State of Iowa have been complied with; now

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Final Plat of Keitel Acres, Clinton County, Iowa, be and the same is hereby approved.

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

The following resolution was presented and on motion approved:

# **RESOLUTION 2022-364**

WHEREAS, the Clinton County Board of Supervisors (hereinafter "Board") held a public hearing on Resolution 2022-347 to determine whether Clinton County real property - which is no longer needed by the County - will best serve a public purpose for the residents of the City of Charlotte as well as the residents of Clinton County due to its proximity to a city park; and

WHEREAS, the parcel is located at 117 Park Ave., Charlotte, Iowa, and described as follows: Southview Addition Lots 98-102 (Deed Book/Page 212-420 (10/27/1964)), City of Charlotte, Clinton County Iowa; and

WHEREAS, the City of Charlotte passed a resolution to accept and approve the use of the property for public purpose; and

WHEREAS, the Board desires to transfer the above-described real property on the terms and conditions outlined in Resolution 2022-347. Specifically, the Property is to be given to the City of Charlotte by Quit Claim Deed subject to the condition the City of Charlotte use the property for a public purpose; and

WHEREAS, the Board has determined that the transfer meets a public purpose pursuant to Iowa Code Section 331.361(4) by addressing the county's and city's public needs through the Board's general powers found in Iowa Code 331.301; and by conditioning the deed to provide the real property will be used for the approved public purpose; now

BE IT RESOLVED by the Board that pursuant to Iowa Code Section 331.361(2)(a) and (b), the transfer pursuant to quit claim deed of the above-described real property as stated in Resolution 2022-347 shall be completed as outlined. The Chair is authorized to sign as required.

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

Tom Determann, Chairperson

# DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker said the Supervisor Vacancy Committee is accepting resumes and letters of interest through Dec. 16 and will meet again on Dec. 19 to discuss how to work through the applicants for the appointment process. He reminded the Board that recently elected County officials will be sworn in on Dec. 21 at 9 a.m. at the Courthouse.

Supervisor Srp said the Kansas City Star wrote a story about the railroad merger and it includes many comments from Camanche officials and residents. He said he attended the Wolf Pipeline meeting last week. He said Wolf addressed many concerns they heard from the first public meeting.

Supervisor Irwin said he also attended the pipeline meeting and it appears that Wolf is trying hard to work with landowners and government agencies.

Chairman Determann said he went to the ISAC Supervisors District 6 meeting and Jackson County Supervisor Mike Steines will be the new president.

County Treasurer Dustin Johnson said the old Ashford property is more than \$1.2 million due in taxes and assessments. He said that will eclipse \$1.3 million after this year's liabilities are added to the outstanding.

County Engineer Todd Kinney said his department will be hiring two positions due to retirements.

## DISCUSSION WITH POSSIBLE ACTION

County Funding of Transitional Housing Support: Van Lancker said the Board earlier in the year agreed to continue to fund the match for the FEMA assistance for transitional housing through December. He said the Board will need to decide how long to continue this funding. Regan Michelson, IRAS, said they have requests daily from people who have no place to go and there is no other option but this program. She said the winter weather will make it worse. She believes if this is not extended, she is concerned there will be a lot of people trying to live outside in the winter weather. Angie Bloomfield, with the YWCA, agreed with that assessment. IRAS will allow them two weeks in the program and the YWCA will allow them to stay longer. Bloomfield said the lack of affordable housing in the community makes it difficult to help transition out of the program. Irwin said he would support extending the County's financial support for the programs. Srp said he will support but believes the City of Clinton should also be participating in the program as well. Irwin said one of the top issues the Mental Health region is dealing with is homelessness. A resolution to continue the County commitment will be on next week's agenda.

Juvenile Detention Update: County Attorney Mike Wolf said there are currently two in detention and one in the jail, sight and sound separated. He said a juvenile issue did come up over the weekend, but there were no beds available. He said other services were used in the place of detention. Wolf said Clinton County is not the only County facing this issue. Wolf said he is also meeting with law enforcement from around the County to talk about transportation of juveniles.

10:13 A.M. Public Hearing – Drainage Districts

MOTION by Supervisor Srp to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage District #17.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board of Trustees for Drainage District #17 convened at 10:13 a.m.

County Engineer Todd Kinney reviewed the repair request he received. He said there are two areas that are being reviewed. One section needs to be investigated to see if the bank failed and caused tile damage or the other way around. He said the other location includes an outlet area away from the ditch. He said the outlet drain is just short of the ditch and has caused some erosion. Kinney said he believes that's a landowner issue. He said the trustees need to decide if this is an owner issue or drainage district issue. He said both repairs would be less than \$1,500 each and his crew could take care of it. He said anything above \$1,500 would require a public hearing. Irwin and Srp believe the drain that falls short of the ditch should be repaired by the landowner. Srp said the district should repair the other section where it appears the bank may have failed.

MOTION by Supervisor Srp to authorize the County Engineer to repair 1,500 feet south or 220<sup>th</sup> Street and that the Engineer notify the landowner of the denial of the repair request for the matter 1,000 feet south 220th Street.

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

MOTION by Supervisor Srp to adjourn as Board of Trustees for Drainage District 17 and reconvene as the Board of Supervisors.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board of Supervisors reconvened at 10:23 a.m.

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

Vendor	Payable Description	Payment Amount
PEANUT BUTTER INC	DECEMBER 2022 PAYMENT	\$3,990.00
	Grand Total:	\$3,990.00
Fund	Expense Amount	_
0001 GENERAL BASIC	\$3,990.00	_
Grand Total:	\$3,990.00	
Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$22.94
ACCESS SYSTEMS LEASING	SERVICE	\$933.27
ALL TRAFFIC SOLUTIONS LLC	EQUIPMENT	\$38,941.00
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$6,392.89
ALLMAKES OFFICE FURNITURE INC	FURNITURE	\$1,554.90
ALPHA NURSERIES INC	TREES	\$2,641.38
ALTORFER INC	PARTS AND SERVICE	\$5,476.97
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$3,152.93

ANDERSEN, DANIELLE	MILEAGE REIMB	\$454.25
AT&T MOBILITY NATIONAL ACCOUNTS LLC BAECKE-SPRANGER APPRAISERS	PHONE SERVICE SERVICES	\$1,160.37 \$900.00
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICES	\$111.90
BARLOW, ROSS J	MILEAGE REIMB	\$310.41
BARTELS, TAD A	MILEAGE REIMB	\$108.75
BICE, KRISTEN ROWMAN, DAVID M	MEI SERVICES RAD OFFICER	\$151.74 \$468.13
BOWMAN, DAVID M BROWN, KIMBERLY K	TRANSCRIPTS	\$3.00
BURMEISTER, DEAN E	GROUNDS CARE	\$110.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	FUEL	\$73.46
CALAMUS, CITY OF	SERVICE	\$93.53
CAPITAL ONE CDW GOVERNMENT LLC	PROVISIONS MAINTENANCE RENEWAL	\$83.16 \$3,891.09
CENTURYLINK	SERVICE	\$543.59
CG AUTOGLASS	REPLACE PASS SIDE GLASS	\$745.00
CHEMRIGHT LABORATORIES INC	SUPPLIES	\$450.00
CINTAS CORPORATION LOC 22M	SHOP SUPPLIES	\$33.85
CINTAS CORPORATION LOC 23M CLINTON AUTO GROUP	SHOP SUPPLIES VEHICLE MAINT	\$838.12 \$499.26
CLINTON COUNTY	COPY PAPER REIMB	\$152.00
CLINTON COUNTY EMS ASSOCIATION	TRAINING REIMB	\$800.00
CLINTON PRINTING CO INC	SUPPLIES	\$75.00
CLINTON, CITY OF	SEWER SERVICE	\$287.42
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS CROSTHWAITE, MARGARET	PARTS EXPENSE REIMB	\$29.29 \$51.85
DABO LLC	RENT	\$10,700.03
DAVISON FUELS & OIL, LLC	FUEL	\$407.47
DEERING, ANDREA	MEI SERVICES	\$37.26
DELMAR, CITY OF DEWITT, CITY OF	SERVICE SERVICE	\$79.00
DULTMEIER SALES LLC	PARTS	\$159.50 \$339.75
DURHAM, ARTHUR	HBI REIMB	\$1,500.00
EAGLE POINT REALTY	RENT ASSISTANCE	\$275.00
EAST CENTRAL INTERGOVERNMENTAL ASSOC	SERVICES	\$582.51
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$857.85
EASTERN IA MENTAL HEALTH & DISABILITY SERVICES REGION EASTERN IOWA TIRE INC	CLOSE OUT FUND TIRES	\$58,041.31 \$7,845.86
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$316.88
F&B COMMUNICATIONS INC	SERVICE	\$308.56
FAZLIU, EDIS	RENT ASSISTANCE	\$200.00
FOLEY, ASHLEY	MEI SERVICES	\$465.14
GALLAGHER BENEFIT SERVICES INC - HRCC PRACTICE GASSER TRUE VALUE	SERVICES SUPPLIES	\$4,391.00 \$16.57
GATEWAY AREA COMMUNITY CENTER	REIMBURSEMENT	\$33,911.49
GENESIS VNA & HOSPICE	SERVICES	\$42,529.79
GO GREEN CLEANING SERVICE	SERVICES	\$1,170.00
GOLLON BAIT & FISH FARM INC	SUPPLIES SERVICE	\$188.00 \$73.68
GOOSE LAKE, CITY OF GRAINGER	PARTS	\$73.08
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,201.32
GREAT WESTERN SUPPLY CO	SUPPLIES	\$873.97
HARRIS, AMANDA C	MEI SERVICES	\$143.12
HEALTH SOLUTIONS LLC HENDERSON PRODUCTS INC	WELLNESS PROGRAM REPAIRS	\$3,713.10 \$895.60
HODGES, BRETT A	MEI SERVICES	\$227.41
IMWCA	PREMIUMS	\$21,422.00
INDUS MIS INC	REPAIR SERVICE	\$499.95
INSTITUTE OF IA CERTIFIED ASSESSORS	DUES	\$125.00
IOWA COMMUNITIES ASSURANCE POOL IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	PREMIUMS SERVICES	\$1,895.00 \$12,341.49
IOWA DIVISION OF LABOR- BOILER SAFETY	INSPECTION	\$400.00
IOWA STATE ASSOCIATION OF COUNTIES	CONFERENCE	\$600.00
ITSAVVY LLC	EQUIPMENT	\$2,940.00
JACKSON, COUNTY OF, SHERIFF JASPER, COUNTY OF, SHERIFF'S OFFICE	TRANSPORTATION TRANSPORTATION	\$39.75 \$60.00
JOHN DEERE FINANCIAL	SUPPLIES/UNIFORMS	\$60.00 \$729.07
JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	\$200.00
JT GENERAL CONTRACTORS	REPAIR PROJECT	\$5,925.00
KENNEDY IVORY, KEHLY M	MILEAGE REIMB	\$27.50
KIES, JOHN L KIESLER POLICE SUPPLY INC	EXPENSE REIMB UNIFORM ACCESSORIES	\$516.89 \$1,082.31
KUNAU IMPLEMENT CO INC	EQUIPMENT REPAIR	\$219.23
KUNAU IMPLEMENT CO INC	EQUIPMENT REPAIR	\$183.66
LECTRONICS INC	FIRE ALARM PANEL	\$66,630.82
LEXIS-NEXIS LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SERVICES	\$249.00 \$1,000.00
LIVESAY, RODNEY	SCHOLARSHIPS MEI SERVICES	\$1,000.00
LUNDBERG, SYDNEY N	TRANSCRIPTS	\$173.00
MADISON NATIONAL LIFE	PREMIUMS	\$374.62
MAGILL-HAMILTON, ANN E	MEI SERVICES	\$107.64
MAIL SERVICES LLC MALCOM, MARY E	SERVICES MEI SERVICES	\$2,018.85 \$2,200.00
MANATT'S INC	CONCRETE	\$2,200.00 \$548.50
MARTIN EQUIPMENT OF ILLINOIS INC	PARTS	\$6,888.32
MASTERCARD	DEC PAYMENT	\$3,337.72
MAYER LONERGAN & ROLFES	SERVICES	\$385.00
MCDONALD SUPPLY/DIV OF HAJOCA MCHUGH. JAMES M	PARTS EXPENSE REIMB	\$1,155.60 \$510.51
MCI COMMUNICATIONS SERVICES	SERVICE	\$510.51 \$35.77
MEDIACOM COMMUNICATIONS CORP	SERVICES	\$4,600.00
MENARD INC	SUPPLIES	\$90.93
MENARD INC	MAINTENANCE TOOLS AND	\$472.79
MEYER PEST CONTROL LLC	SERVICES	\$65.00

MIDWEST PATCH, IOWA PATCH		
IVIII)VVEST PATUR. IUVVA PATUR	SIGNS	\$3,560.75
MJ'S EAST AMOCO	FUEL	\$2,218.66
MULGREW OIL CO	SERVICE CALL	\$1,643.02
MUNCK, MICHELLE R	TRANSCRIPTS	\$2.50
O'DONNELL ACE HARDWARE	PARTS	\$494.37
OGDEN, LINDA A	TRANSCRIPTS	\$340.00
OLDSEN, SARAH - LAW OFFICE OF	SERVICES	\$244.20
ORIGIN DESIGN CO	SERVICES	\$18,106.63
P & K MIDWEST INC	PARTS	\$26.62
PARK FARMS COMPUTER PARK FARMS INC	PARTS	\$340.50
PERRY, CYNTHIA L	MILEAGE REIMB	\$112.52
	SERVICES	
PICTOMETRY INTERNATIONAL CORP		\$36,483.33
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLO		\$108.45
PLUNKETT'S PEST CONTROL INC	SERVICES	\$694.67
PRESTON READY MIX CORP	ROCK	\$696.44
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRESTON TIMES	CLASSIFIED AD	\$36.00
PRICE, SHELLY J	MEI SERVICES	\$101.26
QC ANALYTICAL SERVICES LLC	SERVICES	\$96.00
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QUICKSERIES PUBLISHING INC	SUPPLIES	\$28.24
QUILL CORPORATION	SUPPLIES	\$726.83
RANSFORD, JAYMIE J	MEI SERVICES	\$72.56
REPUBLIC SERVICES	SERVICES	\$6,248.24
RK DIXON	COPIER LEASE	\$233.22
RK GRAPHICS	SUPPLIES	\$2,650.00
RNJS DISTRIBUTION INC	SERVICE	\$40.00
ROGIS, DAVID GLEN	MEI SERVICES	\$28.98
SCHULZ, ASHTON LEE	MEI SERVICES	\$37.26
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$37.50
SELLNAU, PEGGY	MILEAGE REIMB	\$251.25
SHI INTERNATIONAL CORP	SUBSCRIPTION/PARTS	\$4,551.90
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$126.00
SMITH, ANDREW	RAD OFFICER	\$210.00
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,500.00
STANKEE, CHRISTY	MEI SERVICES	\$299.76
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STERICYCLE INC	SERVICES MELICED VICES	\$382.75
STORY, COUNTY OF, AUDITOR	MEI SERVICES	\$250.00
STRAUSSER, ROBIN	MILEAGE REIMB	\$63.57
STROBES N MORE LLC	EQUIPMENT	\$541.47
TERMINAL SUPPLY COMPANY	PARTS	\$716.08
THE OBSERVER	PUBLICATIONS	\$1,471.43
THOMSON REUTERS	SUBSCRIPTION	\$1,380.00
TOTAL SEPTIC SERVICE	SANITATION	\$300.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	SERVICES	7500.00
TRI CITY ELECTRIC CO OF IOWA	SERVICES	\$360 60
INICITE ELECTRIC CO OF IOWA	EOLIDMENT	\$369.60
	EQUIPMENT	\$234.00
TRUCK COUNTRY OF IOWA	PARTS	\$234.00 \$892.68
TRUCK COUNTRY OF IOWA TW TRAINING	PARTS SERVICES	\$234.00 \$892.68 \$2,437.50
TRUCK COUNTRY OF IOWA	PARTS	\$234.00 \$892.68
TRUCK COUNTRY OF IOWA TW TRAINING	PARTS SERVICES	\$234.00 \$892.68 \$2,437.50
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR	PARTS SERVICES SERVICE	\$234.00 \$892.68 \$2,437.50 \$881.71
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE SUPPLIES	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE SUPPLIES COPIER	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC	PARTS SERVICES SERVICE SERVICES SERVICE SERVICE SUPPLIES COPIER PAY PHONE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE SUPPLIES COPIER PAY PHONE SERVICE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO	PARTS SERVICES SERVICE SERVICES SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE SUPPLIES COPIER PAY PHONE SERVICE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO	PARTS SERVICES SERVICE SERVICES SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L	PARTS SERVICES SERVICE SERVICES SERVICES SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L	PARTS SERVICES SERVICE SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund	PARTS SERVICES SERVICE SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE Grand Tota Expense Amour	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36
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TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL	PARTS SERVICES SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF	PARTS SERVICES SERVICE SERVICES SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND	PARTS SERVICES SERVICE SERVICES SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8 \$86,582.4 \$558,041.3	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 11: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC	PARTS SERVICES SERVICE SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8 \$586,582.4 \$58,041.3	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 It: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 S479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC	PARTS SERVICES SERVICE SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8 \$586,582.4 \$58,041.3	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 S479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 sl: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund  0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 11: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund  0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 11: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911	PARTS SERVICES SERVICE SERVICES SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8 \$58,041.3 \$1,380.0 \$39,673.3 \$34,494.0 \$2,230.0 \$2,230.0 \$2,129.7	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$11.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 11: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund 0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911 4100 COUNTY ASSESSOR	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$211.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 11: \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund  0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911 4100 COUNTY ASSESSOR 5120 SCHOOL READY	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$11.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund  0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911 4100 COUNTY ASSESSOR 5120 SCHOOL READY 5121 EARLY CHILDHOOD IOWA	PARTS	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$11.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 \$479,948.53
TRUCK COUNTRY OF IOWA TW TRAINING US CELLULAR VANGUARD APPRAISALS INC VERIZON WIRELESS VETERANS INFORMATION SERVICE WELLS FARGO FINANCIAL LEASING INC WIMACTEL INC WINDSTREAM IOWA COMMUNICATIONS INC WINSUPPLY CLINTON IA CO WOLF, MICHAEL L XEROX FINANCIAL SERVICES LLC  Fund  0001 GENERAL BASIC 0002 GENERAL SUPPLEMENTAL 0003 AMERICAN RESCUE PLAN ACT OF 2021 (AF 0010 MH-DD SERVICES FUND 0011 RURAL SERVICES BASIC 0020 SECONDARY ROADS 0030 COUNTY CONSERVATION LAND ACQUIST 0040 MISC. GRANTS 4000 EMERGENCY MANAGEMENT SERVICES 4010 E911 4100 COUNTY ASSESSOR 5120 SCHOOL READY	PARTS SERVICES SERVICE SERVICE SERVICE SUPPLIES COPIER PAY PHONE SERVICE PARTS MILEAGE REIMB COPIER LEASE  Grand Tota Expense Amour \$183,765.7 \$25,498.8 \$1,380.0 \$39,673.9 \$2,641.3 \$34,494.0 \$2,230.0 \$2,129.7 \$38,036.6 \$1,135.3 \$251.2 \$4,087.7	\$234.00 \$892.68 \$2,437.50 \$881.71 \$250.00 \$391.03 \$60.00 \$11.05 \$61.00 \$1,835.13 \$74.40 \$362.38 \$69.36 S479,948.53
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Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes.

Motion carried.

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

The Board of Supervisors adjourned to meet Monday, December 19, 2022.

Eric Van Lancker. County Auditor

eric van Lancker, County Auditor		Tom Determann, Chairperson	
	-APPROVED-		
County Auditor		Chairperson	