

DECEMBER 13, 2021

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

Coronavirus/COVID-19 update: County Community Health Manager Michele Cullen Michele Cullen reported numbers are starting to decrease. She said there were 185 positives last week down from 261 the week before. She said the hospitalizations still remain high with 191 in the region and Mercy with seven and Genesis with 48. Cullen said the positivity rate has dropped to 18.4% last week compared to 20.3% the week previous. She said the County vaccination rate is crawling upward to 53.2%. She said the vaccination and booster clinics continue on Wednesday and December 22 at public health.

CONSENT AGENDA

Resolutions 2021-321 through 2021-322 and one (1) Motion were approved on the Consent Agenda:

RESOLUTION 2021-321

BE IT RESOLVED that the Clinton County Board of Supervisors or Clinton County, Iowa, hereby order the following appointment: Clinton County Board of Adjustments (Five-Year Term) Wayne Grantz, DeWitt

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

RESOLUTION 2021-322

WHEREAS, the listed Clinton County mobile home records have been identified as junked and qualify for a property tax abatement in accordance with Code of Iowa Section 435.25:

- 684OZ owned by Joshua Raymond Johnson junked on 09/20/2021 qualifies for an abatement of \$84
- 40056 owned by Cecilia Mateo junked on 11/02/2021 qualifies for an abatement of \$74
- 202576C2763 owned by Cedar Heights, Inc. junked on 08/02/2021 qualifies for an abatement of \$75

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that Mobile Home taxes for the above referenced parcels shall be abated in accordance with Iowa code chapter 435.25 and the County Treasurer is hereby authorized to make adjustment to the Clinton County system accordingly.

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

Utility permits discussion: Kinney said the permits for Barr are a special request as the company is doing a regional soil and water study. Kinney said he talked with the County Attorney and said it could go through the process. Kinney said they will fill any holes and provide traffic control.

MOTION by Supervisor Srp to authorize the Chairperson to sign the following utility permits for Barr Engineering:

- Utility Permit Number Barr SB-008 for Barr Engineering to bore underground for soil and water table samples on the east side of Z-40 (400th Ave.) in the county right-of-way located in Section 31 T81 R6E of Camanche TWP
- Utility Permit Number Barr SS-001 for Barr Engineering to bore underground for soil and water table samples on the south side of 275th St. in the county right-of-way located in Section 31 T81 R6E of Camanche TWP
- Utility Permit Number Barr SS-002 for Barr Engineering to bore underground for soil and water table samples on the south side of 275th St. in the county right-of-way located in Section 36 T81 R5E of Camanche TWP
- Utility Permit Number Barr SS-003 for Barr Engineering to bore underground for soil and water table samples on the north side of 280th St. in the county right-of-way located in Section 36 T81 R5E of Camanche TWP
- Utility Permit Number Barr SS-004 for Barr Engineering to bore underground for soil and water table samples on the North side of 280th St. in the county right-of-way located in Section 35 T81 R5E of Camanche TWP
- Utility Permit Number Barr SS-005 for Barr Engineering to bore underground for soil and water table samples on the southeast side of 291st St. in the county right-of-way located in Section 12 T80 R6E of Camanche TWP

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

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION 2021-323

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IDOT) on November 16, 2021 for Fog Seal project located on E-63 (between US HWY 61 and Y-70) east of Welton Project No. FM-CO23(127)—55-23; and

WHEREAS: the total amount of each bid was as follows:

ASTECH Corporation \$61,364.60

Dave Schmitt Construction \$67,739.20

Fahrner Asphalt Sealers \$73,949.42

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT's recommendation that the contract for said work be awarded to the low bidder, as follows:

ASTECH Corporation \$61,364.60

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that, after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance (Todd Kinney), the County Engineer for Clinton County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this Clinton County.

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

Tom Determann, Chairperson

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

County Auditor Eric Van Lancker reminded the Board of its upcoming schedule. He said the Board will meet on December 20 and then won't have another scheduled meeting until January 3. He reviewed the days that County offices are closed during the rest of the calendar year. He said compensation board information was emailed this morning. Van Lancker added that budget worksheets were sent to department heads and elected officials last week. Supervisor Srp reported, during last week's Seventh Judicial District meeting, they learned of new educational projects being done within the district and grants that affect them.

County Treasurer Dustin Johnson said \$200,000 from \$738,000 outstanding in delinquent tax collections were submitted last week. He continues to work with staff on contiguous county titling, however the State has postponed training.

County HR Director Dawn Aldridge said the wage study firm is meeting with her and the budget director each week. She said they presented different pay conventions and will make a recommendation soon. She said the Sheriff's Office Union is ready to give its initial offer. She said hopefully they can meet next week.

DISCUSSION WITH POSSIBLE ACTION

Smithtown Church Maintenance: County Conservation Director Phillip Visser reported there has been a lot of discussion the last couple of months about the historic building which is just south of Eden Valley. He said it is on ground owned by Clinton County and Clinton County Conservation. He said some issues is it is owned by Conservation, but renovations are managed by Clinton County Historical Preservation Commission. He said it has been that the Historical Preservation Commission is in charge of restoration while Conservation is in charge of maintenance. He said they are trying to make the duties more clear. He said transfer of property was also considered, but decided that was not viable. Management and maintenance will be done by Conservation. He said Conservation will add a specific budget line item for the Smithtown Church. Historic Preservation's concern is there is a specific upkeep that needs to be done. Visser said it will be up to the Board of Supervisors for the funding of that facility. Srp said a bulk of the restoration work has been supported by the Board of Supervisors and through the Preservation Commission. He said there is very little restoration work left to be completed. Srp said Conservation has always paid for the heating and cooling of the building and this proposed transition would be included in the line in the Conservation budget. Srp said the Conservation Commission are not historic preservation professionals and it was discussed to have a professional review the building once a year to recommend work. Ruth Wilson, Historic Preservation Commission member, said there are state consultants that will conduct those studies.

Opioid Litigation Update: Van Lancker said the Board is scheduled to consider a resolution to file for the settlements that have been agreed upon. He said the resolution will also ask the chairman to sign the memorandum of understanding with the State of Iowa for the distribution of the funds. He said action must be taken by the Iowa counties by January 2.

The following resolution was presented and on motion approved:

RESOLUTION 2021-324

WHEREAS, in 2018, the County Board of Supervisors authorized Clinton County (the "County") to enter into an engagement agreement with Crueger Dickinson LLC, Simmons Hanly Conroy LLC and von Briesen & Roper, s.c. (the "Law Firms") to pursue litigation against certain manufacturers, distributors, and retailers of opioid pharmaceuticals (the "Opioid Defendants") in an effort to hold the Opioid Defendants financially responsible for the impact on of the Opioid Epidemic on the County and resources necessary to combat the opioid epidemic; and

WHEREAS, on behalf of the County, the Law Firms filed a lawsuit against the Opioid Defendants in 2018 and have been litigating against the Opioid Defendants since that time; and

WHEREAS, negotiations to settle claims against several of the Opioid Defendants, specifically McKesson Corporation, Cardinal Health, Inc., AmerisourceBergen Corporation, Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc. (the “Settling Defendants”) have been ongoing for several years; and

WHEREAS, negotiations with the Settling Defendants have resulted in proposed nationwide settlements of state and local government claims involved in the Litigation; and

WHEREAS, copies of the proposed terms of those proposed nationwide settlements have been set forth in the Distributors Master Settlement Agreement and the J&J Master Settlement Agreement (collectively “Settlement Agreements”); and

WHEREAS, copies of the Settlement Agreements as well as summary of the main terms of the Settlement Agreements, the deadlines for submitting the Participation Agreements to the Settlement Agreements and the MDL Court’s Order setting deadlines for any Plaintiff who declines to enter into the Settlement Agreements have been provided to the County prior to the execution of this Resolution; and

WHEREAS, the Settlement Agreements provide, among other things, for the payment of a certain sum to settling government entities in Iowa including to the State of Iowa and Participating Subdivisions, as that term is defined in the Settlement Agreements, upon occurrence of certain events as defined in the Settlement Agreements (“Iowa Opioid Funds”); and

WHEREAS, the Law Firms have engaged in extensive discussions with the State Attorney General’s Office (“AGO”) as to how the Iowa Opioid Funds will be allocated, which has resulted in the proposed Iowa Opioid Allocation Memorandum of Understanding (“Allocation MOU”), which is an agreement between all of the entities who are signatories to the Allocation MOU; and

WHEREAS, a copy of the Allocation MOU and the Exhibits to that MOU has been provided with this Resolution; and

WHEREAS, the Allocation MOU divides Iowa Opioid Funds as follows: (i) 50% to the State (“the Iowa Abatement Share”) and (ii) 50% to Participating Local Governments (“LG Share”), less fees and costs allocated to the Iowa Backstop Fund as set forth in Section D of the Allocation MOU and in this Resolution (“LG Abatement Share”); and

WHEREAS, the LG Abatement Share shall be distributed in direct payments to the Counties that are Participating Local Governments according to the allocation model developed in connection with the proposed negotiating class in the National Prescription Opiate Litigation (MDL No. 2804) in the amounts set forth on Exhibit 2 to the Allocation MOU (“Direct Distribution Percentage”). The Direct Distribution Percentage will be multiplied by the total LG Abatement Share to arrive at the total allocation to the Participating Local Government (the “Direct Distribution Amount”); and

WHEREAS, 100% of the Iowa Abatement Share and the LG Abatement Share, regardless of allocation, shall be utilized only for Opioid Related Expenditures incurred after the Effective Date of this MOU. The list of approved Opioid Related Expenditures are set forth in Exhibit 1 to this MOU; and

WHEREAS at least 75% of the Iowa Abatement Share and 75% of the LG Abatement Share shall be utilized for only the “Core Strategies” listed in Schedule A of Exhibit 1 to this MOU; and

WHEREAS, every Participating Local Government that receives a Direct Distribution Amount shall create a separate fund on its financial books and records that is designated for the receipt and expenditure of the entity’s Direct Distribution Amount, called the “LG Abatement Fund.” Funds in an LG Abatement Fund shall not be commingled with any other money or funds of the Participating Local Government. A Participating Local Government may invest LG Abatement Fund funds consistent with the investment of other funds of a Participating Local Government; and

WHEREAS, Funds in a LG Abatement Fund may be expended by a Participating Local Government only for Opioid Related Expenditures. For avoidance of doubt, funds in a LG Abatement Fund may not be expended for costs, disbursements or payments made or incurred prior to the Settlement; and

WHEREAS, each LG Abatement Fund shall be subject to audit in a manner consistent with Code of Iowa §§331.402(2)(i) and 11.6. Any such audit shall be a financial and performance audit to ensure that the LG Abatement Fund disbursements are consistent with the terms of this MOU. If any such audit reveals an expenditure inconsistent with the terms of this MOU, the Participating Local Government shall immediately redirect the funds associated with the inconsistent expenditure to an Opioid Related Expenditure; and

WHEREAS, County has contracted with the Law Firms for representation in the Litigation and the Law Firms have been representing those entities since 2018 and in consideration for the Law Firms’ representation, the County entered into a contract with the Law Firms for a 25% contingency fee applied to County’s total recovery from any settlement; and

WHEREAS, the Settlement Agreements provide for the payment of attorney's fees and legal expenses owed by States and Participating Local Governments to outside counsel retained for Opioid Litigation. To effectuate this, the Court in the MDL Litigation has established a fund to compensate attorneys representing plaintiffs in the Litigation (the "National Attorney Fee Fund"); and

WHEREAS, the Law Firms intend to make application to the National Attorney Fee Fund. However, because there is still uncertainty regarding what counsel for litigating local governments will recover as compensation for the large volume of work done and the large out of pocket expense of the Litigation, and whereas the Parties to the Allocation MOU desire to fairly compensate outside counsel for the work done on behalf of the Participating Local Governments in Iowa, the Allocation MOU provides that a fund be created from 15 % of the LG Share attributable to the Litigating Local Governments, less any amounts a Litigating Local Government ("Iowa Backstop Fund"); and

WHEREAS, the Iowa Backstop Fund is meant to compensate outside counsel for participating local governments only for amounts not recovered at the National Fee Fund attributable to their Iowa clients; and

WHEREAS, to be eligible for the Iowa Backstop Fund, the Law Firms must first seek payment from the National Attorneys' Fees Fund and may not recover amounts attributable to Counsel's representation of the County received at the National Attorneys' Fees Fund from the Iowa Backstop Fund; and

WHEREAS, the County, by this Resolution, agrees to the creation of the Iowa Backstop Fund in the amount of 15% of the LG Share attributable to the Litigating Local Governments in order to fund a state-level "backstop" for payment of the fees, costs, and disbursements of the Law Firms; and

WHEREAS, in no event shall the total of the amounts received by the Law Firms at the National Attorney's Fees Fund related to the County and the amount received at the Iowa Backstop Fund exceed the amount the Law Firms would have been entitled to pursuant their fee contract with the County; and

WHEREAS, the County, by this Resolution, shall establish an account for the receipt of the LG Abatement Share consistent with the terms of this Resolution ("the LG Abatement Fund"); and

WHEREAS, the County's LG Abatement Fund shall be separate from the County's general fund, shall not be commingled with any other County funds, and shall be dedicated to funding opioid abatement measures as provided in the Settlement Agreements and the Allocation MOU; and

WHEREAS, the County must comply annually with the reporting requirements in the Allocation MOU; and

WHEREAS, the if the County elects to become a Participating Subdivision in the Settlement Agreements it will receive the benefits associated with the Settlement Agreement and the Allocation MOU, provided the County (a) approves the Settlement Agreements; (b) executes the Participation Agreements stating the County's intention to be bound by the Settlement Agreements; (3) approves the Allocation MOU; (4) executes the Acknowledgement and Agreement to be Bound to Memorandum of Understanding necessary to execute the Allocation MOU; and

WHEREAS, the intent of this Resolution is to authorize the County to enter into the Settlement Agreements by executing the Participation Agreements and to enter into the Allocation MOU by executing the Acknowledgement and Agreement to be Bound to Memorandum of Understanding necessary to execute the Allocation MOU;

NOW, THEREFORE BE IT RESOLVED: the County Board of Supervisors hereby approves and authorizes Board Chairman Tom Determann to settle and release the County's claims against the Settling Defendants in exchange for the consideration set forth in the Settlement Agreements, Allocation MOU and all exhibits thereto, including taking the following measures:

1. The execution of the Participation Agreement to the Distributors Settlement Agreement and any and all documents ancillary thereto.
2. The execution of the Participation Agreement to the Janssen Settlement Agreement and any and all documents ancillary thereto.
3. The execution of the Allocation MOU by executing the Acknowledgement and Agreement to be Bound to Memorandum of Understanding.

BE IT FURTHER RESOLVED: the County hereby establishes an account separate and distinct from the County's general fund which shall be titled "LG Abatement Fund" to receive the LG Abatement Share from the Settlement Agreements.

BE IT FURTHER RESOLVED that all actions heretofore taken by the Board of Supervisors and other appropriate public officers and agents of the County with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

Adopted by the Clinton County Board of Supervisors this 13th day of December, 2021.

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

Solar Projects Consultants Update: Planning and Zoning Director Thomas Barnes said Linn County does a flat fee expense for applications. It does not mention any consultant work fee. It's a flat fee based on acres. Srp said Ranger

Solar did communicate it would cover the costs of consultants for this project. Srp said the flat fee may over charge someone when a consultant is not needed. He would like it to state that possible consultant fees may be charged to the applicant. Irwin agreed because an applicant may have all of their ducks in a row and the application doesn't require extra work. Irwin said he wants a separate market analysis of how this project could affect property values. Srp said the language could cover both legal and consultant fees. Barnes said he could provide a resolution to the Board next week to update the application to include the language about costs associated with legal and consultant fees.

Pipeline Project Update: Irwin said the County should reach out to other counties to see how they are handling it. Srp said the webinar he attended on Friday encouraged the counties to act together as it would be easier to promote their issues. Srp would like to gather a minimum checklist of what the Supervisors duties will be. Irwin plans to talk with the City of DeWitt as it looked like the pipeline path may go through a proposed large subdivision in the northern portion of DeWitt. It was generally agreed that the topic would be added to the agenda when there are updates to be provided.

Permits for Tower Construction in County Right-Of-Way: Kinney said it appears the tower is in the right-of-way. He said a permit was issued to Windstream to install fiber in the right-of-way, but nothing about building a tower. He's not sure if the contact should be made from his office or the County Attorney's office. Srp asked if the tower would be considered part of the fiber optic work. Barnes said any tower construction needs to be permitted as a special uses. Kinney said they need to find out from Windstream what kind of tower it is. Kinney said his office has never permitted a tower to be built in the right-of-way. It was generally decided to have Kinney start the conversation with Windstream.

ARP Funding Update: Irwin said the Sheriff had requested some equipment in their request for ARP funds and they have since been notified of price increases at the beginning of the year. Srp said he's not the only department head or elected official who would like to be a part of this discussion.

Van Lancker reported there is nothing new on the pending ARPA flexibility legislation at the federal level. He said the ISAC ARP Committee met yesterday and ISAC is requesting from the Iowa representatives to vote on the bill as soon as possible. Van Lancker also said NACO is conducting a webinar next week about how to spend ARP funds and he has sent that invitation to the Supervisors.

9:45 A.M. Drainage Districts

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

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board recessed and the Board of Trustees convened at 9:47 a.m.

Chairman Determann called a public hearing to order to solicit comments on a completed project in Drainage District 7.

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

Present were Supervisors Irwin and Srp, County Auditor Van Lancker, County Engineer Todd Kinney, public and media.

Kinney said the public hearing is required for the project close out. The attorney for drainage district did say the hearing is needed. Kinney said the hearing is to receive and address any complaints and address any damage the contractor may have done. Kinney said there have been no claims for damage.

MOTION by Supervisor Srp to adjourn the public hearing.

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. Public hearing adjourned at 9:49 a.m.

MOTION by Supervisor Srp to accept the completion report for Drainage District #7.

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

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

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board of Trustees adjourned and the Board of Supervisors re-convened at 9:51 a.m.

11:00 A.M. Anticipated Closed Session

MOTION by Supervisor Srp to enter into a closed session per Code of Iowa 21.5(c).

Roll Call: Srp: Yes; Irwin: Yes; Determann: Yes. Motion carried. The Board of Supervisors entered into a closed session at 11:07 a.m.

Chairman Determann adjourned the closed session.

MOTION by Supervisor Srp to accept the attorney's recommendation presented during the closed session.

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

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 2021 PAYMENT	\$4,290.00
	Grand Total:	\$4,290.00
Fund	Expense Amount	
0001 GENERAL BASIC	\$4,290.00	
	Grand Total:	\$4,290.00
Vendor	Payable Description	Payment Amount
ACCESS SYSTEMS	COPIER LEASE	\$10.68
ACCESS SYSTEMS LEASING	COPIER LEASE	\$274.19
ALLIANT ENERGY / INTERSTATE LIGHT/POWER CO	SERVICE	\$20,010.46
ALTORFER INC	CYLINDER	\$10,837.76
AMAZON CAPITAL SERVICES INC	EQUIPMENT	\$1,979.04
ANDOVER, CITY OF	SERVICE	\$95.00
ARAMARK CHICAGO LOCKBOX	SERVICES	\$14,963.37
ARNOLD TOOL INC	TOOL	\$3,043.85
AT&T MOBILITY NATIONAL ACCOUNTS LLC	SERVICE	\$41.27
BALDWIN NASHVILLE TELEPHONE CO INC	SERVICE	\$111.90
BARLOW, ROSS J	TRAVEL EXPENSE REIMB	\$582.52
BELLEVUE COMM SCHOOL DIST, LITTLE STARS PRESCHOOL	SCHOLARSHIPS	\$500.00
BOESCH, RONNIE	WELL RECON	\$1,000.00
BOWMAN, DAVID M	RAD OFFICER	\$204.00
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER	SERVICES	\$5,600.63
BRUSVEN, TODD	WELL RECON	\$1,000.00
CALAMUS COUNTRY STORE SHIV ENTERPRISE LLC	GAS	\$140.63
CALAMUS, CITY OF	SERVICE	\$107.23
CAPITAL ONE	DEC PAYMENT	\$136.26
CDW GOVERNMENT LLC	EQUIPMENT	\$338.21
CENTURYLINK	SERVICE	\$1,968.45
CERTASITE LLC	SERVICES	\$76.00
CHARLOTTE ELECTRICAL SERVICE INC	PROJECT PAYMENT	\$11,988.32
CHARM-TEX INC	SUPPLIES	\$202.70
CINTAS CORP NO 2	FIRST AID SUPPLIES	\$17.17
CINTAS CORPORATION LOC 23M	SUPPLIES	\$838.03
CLARK BOAT COMPANY	MOTORS	\$11,889.00
CLINTON COUNTY AUDITOR	2021 BILLING EXPENSES & IDDA DUES	\$2,109.86
CLINTON COUNTY EXTENSION	RECERTIFICATION CLASS	\$70.00
CLINTON HERALD	PUBLICATION	\$2,022.45
CLINTON PRINTING CO INC	SUPPLIES	\$290.00
CLINTON STRIPING & SWEEPING LLC	PROJECT PAYMENT	\$533.08
CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLUS	SERVICE CHARGE	\$33.79
COAST TO COAST COMPUTER PRODUCTS INC	SUPPLIES	\$67.99
COMELEC SERVICES INC	EQUIPMENT REMOVAL/INSTALLATION	\$9,518.48
CORNERSTONE WELLNESS CENTER	SERVICES	\$34.00
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$174.02
CULLIGAN OF CLINTON	SERVICE	\$31.75
DABO LLC	RENT	\$10,454.42
DANKERT, JILL R	TRANSCRIPTS	\$12.50
DEERING, ANDREA	MEI SERVICES	\$34.56
DELMAR, CITY OF	SERVICE	\$38.35
DELWOOD COMMUNITY PRESCHOOL	SCHOLARSHIPS	\$400.00
DEWITT, CITY OF	SERVICE	\$216.11
E J VOGGENTHALER CO	STEEL	\$1,624.21
EAST CENTRAL DIST OF ASSESSORS	DUES	\$500.00
EASTERN IOWA LIGHT & POWER COOP	SERVICE	\$755.59
EASTERN IOWA PETRO	FUEL	\$953.51
EASTERN IOWA PROPANE LTD	PROPANE	\$944.84
ECONO LODGE	SERVICES	\$1,100.00
EHREDT, ANDRA L	MILEAGE REIMB	\$85.46
ESKILDSEN, REBECCA J	MILEAGE REIMB	\$514.46
F&B COMMUNICATIONS INC	SERVICE	\$317.56
FIG SERIES 2021-144 LLC	TAX SALE REVERSAL	\$2,798.00
FINISH LINE FUELS LLC	FUEL	\$8,267.34
FOLEY, ASHLEY	MEI SERVICES	\$599.53
FOUR OAKS FAMILY AND CHILDRENS SERVICES	SERVICES	\$886.35
GALLAGHER BENEFIT SERVICES INC	SERVICES	\$4,042.50
GALLS LLC	UNIFORM ACCESSORIES	\$913.63
GASSER TRUE VALUE	MATERIALS	\$16.74
GENESIS VNA & HOSPICE	SERVICES	\$26,446.43
GOLLON BAIT & FISH FARM INC	SUPPLIES	\$176.00
GOOSE LAKE, CITY OF	SERVICE	\$43.14
GRAND MOUND COOPERATIVE TELEPHONE ASSOC	SERVICE	\$2,120.68
GREAT WESTERN SUPPLY CO	SUPPLIES	\$76.25
GREINER LAW OFFICE PC	SERVICES	\$130.00

HARRIS, AMANDA C	MEI SERVICES	\$192.24
HARTZ LOCK CO	SERVICE CALL/PARTS	\$977.65
HD EQUIPMENT INC	REPAIR SERVICE	\$150.42
HENDERSON PRODUCTS INC	HITCH	\$1,432.31
HITCHCOCK, RAYMOND A	MILEAGE REIMB	\$62.72
HODGES, BRETT A	MEI SERVICES	\$259.29
HOUSBY HEAVY EQUIPMENT LLC	GAS SPRING	\$303.83
IA STATE UNIVERSITY EXTENSION, CL COUNTY EXTENSION	RECERTIFICATION	\$35.00
IMWCA	PREMIUMS	\$13,218.00
IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	\$1,050.00
IOWA DEPT OF PUBLIC HEALTH STATE MEDICAL EXAMINER	SERVICES	\$1,900.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$1,319.56
JOHN DEERE FINANCIAL	DEC PAYMENT	\$632.67
JOHNSON CONTROLS INC	SERVICE CALL	\$7,125.86
KAMPER KORNER LLC	FORK LIFT GAS	\$30.97
KENDRICK GENERAL PEST CONTROL	SERVICES	\$40.00
KIES, JOHN L	TRAVEL EXPENSE REIMB	\$604.92
LECTRONICS INC	INSPECTION/SERVICE	\$507.00
LESLIE ELECTRIC	PROJECT PAYMENT	\$19,990.00
LEXIS-NEXIS	SERVICES	\$266.43
LITTLE SHEPHERD CHRISTIAN PRESCHOOL	SCHOLARSHIPS	\$3,000.00
LIVESAY, RODNEY	MEI SERVICES	\$88.32
LUTHERAN SERVICES IN IOWA INC	NPP	\$13,950.19
LYNCH DALLAS PC	SERVICES	\$660.00
MADISON NATIONAL LIFE	PREMIUMS	\$364.24
MAIL SERVICES LLC	SERVICES	\$1,905.22
MALCOM, MARY E	MEI SERVICES	\$2,400.00
MANATT'S INC	CONCRETE	\$1,473.75
MARTIN EQUIPMENT OF ILLINOIS INC	STEEL BLADE AND PLOW EDGE	\$6,687.18
MASTERCARD	DEC PAYMENT	\$13,506.23
MCHUGH, JAMES M	TRAVEL EXPENSE REIMB	\$613.88
MCI COMMUNICATIONS SERVICES	SERVICE	\$35.82
MEIER, RANDALL M	MILEAGE REIMB	\$70.90
MENARD INC	MATERIALS	\$487.09
MIDWEST PATCH, IOWA PATCH	SIGNS	\$376.50
MILLER, DIANE F	MILEAGE REIMB	\$799.68
MJ'S EAST AMOCO	GAS	\$156.67
MOTION INDUSTRIES	ANNULAR CUTTER	\$43.94
MOTOROLA SOLUTIONS INC	EQUIPMENT	\$569,391.24
MULGREW OIL CO	FUEL	\$1,403.46
NEW CHOICES INC	SERVICES	\$6,625.87
NICHOLS NET & TWINE INC	SUPPLIES	\$1,159.75
ODEN ENTERPRISES INC	DECKING	\$10,708.80
ORIGIN DESIGN CO	SERVICES	\$723.00
OSMUN, MICHAEL F	MILEAGE REIMB	\$89.60
P & K MIDWEST INC	TOOL	\$129.90
PATHWAY LIVING CENTER INC	SERVICES	\$5,820.99
PENN CENTER	SERVICES	\$2,358.60
PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	\$722.52
PLUNKETT'S PEST CONTROL INC	SERVICES	\$332.75
PRESTON READY MIX CORP	ROCK	\$712.52
PRESTON TELEPHONE COMPANY	SERVICE	\$93.22
PRICE, SHELLY J	MEI SERVICES	\$23.04
QC ANALYTICAL SERVICES LLC	SERVICES	\$95.00
QUAD CITY SAFETY	SUPPLIES	\$51.95
QUILL CORPORATION	SUPPLIES	\$930.51
R H A SERVICE INC	EQUIPMENT LEASE	\$240.00
RAMIREZ, STEPHEN M	MEI SERVICES	\$49.92
RAY O'HERRON CO INC	UNIFORMS	\$112.20
REPUBLIC SERVICES	SERVICE	\$3,803.39
RK DIXON	COPIER MAINT	\$127.59
ROGIS, DAVID GLEN	MEI SERVICES	\$460.72
SACRED HEART PRESCHOOL	SCHOLARSHIPS	\$100.00
SAMUELSON, KRISTIN	MILEAGE REIMB	\$30.24
SCHOENAUER, KENNETH F P C	LEGAL REP	\$150.00
SCHULZ, ASHTON LEE	MEI SERVICES	\$91.26
SCOTT, COUNTY OF - SHERIFF	SERVICES	\$38.36
SHEDECK, MICHELE	TRANSCRIPTS	\$4.50
SHI INTERNATIONAL CORP	EQUIPMENT	\$1,882.04
SIMMONS PERRINE MOYER BERGMAN PLC	SERVICES	\$135.00
SJ SMITH CO INC	CUTTING TIP	\$76.09
SMICKER, JODY	MEI SERVICES	\$25.00
SMITH, ANDREW	RAD OFFICER	\$204.00
SNELL ZORNIG FUNERAL HOME	CREMATION ASSISTANCE	\$1,000.00
SPAHN & ROSE LUMBER CO - 08	FASTENERS	\$104.59
SPARKS SMALL ENGINE REPAIR LLC	PARTS	\$311.90
STANKEE, CHRISTY	MEI SERVICES	\$235.25
STERLING COMMERCIAL ROOFING INC	REPAIR SERVICE	\$329.75
STEWART, KOLTON	HOME BASE IOWA REIMB	\$1,500.00
STOREY KENWORTHY CORPORATION	SUPPLIES	\$199.32
SWANSON SERVICES CORPORATION	SUPPLIES	\$622.00
TALLGRASS BUSINESS RESOURCES	SUPPLIES	\$258.52

THE GARAGE INC	VEHICLE MAINT	\$396.27
THE HOWARD E NYHART CO INC	SERVICES	\$2,500.00
THE OBSERVER	PUBLICATION	\$1,863.94
THOMPSON TRUCK & TRAILER INC	PARTS AND LABOR	\$13,380.59
TIESMAN, BRIAN	EXPENSE REIMB	\$166.23
TOTAL SEPTIC SERVICE	SERVICE	\$225.00
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	SERVICES	\$75.00
TRAVEL INN CLINTON - SHAH, PANKAJ C	LODGING	\$134.40
TRI STOP FUEL	GAS	\$50.00
ULINE INC	SUPPLIES	\$12,183.73
UNIFORM DEN INC	UNIFORMS	\$1,563.89
UNION CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	\$1,410.00
URBANA HOLDINGS LLC	TAX SALE REVERSAL	\$1,291.00
US CELLULAR	SERVICE	\$722.26
VACEY, CONSTANCE	PARTIAL RENT ASSISTANCE	\$100.00
VERIZON WIRELESS	SERVICE	\$538.19
VOGEL, BRENT M	MILEAGE REIMB	\$249.63
WEBER, DANIEL	WELL PLUGGING	\$500.00
WELLS FARGO FINANCIAL LEASING INC	COPIER LEASE	\$1,135.09
WINDSTREAM IOWA COMMUNICATIONS INC	SERVICE	\$858.61
WOLF, MICHAEL L	MILEAGE REIMB	\$50.90
XEROX FINANCIAL SERVICES LLC	COPIER LEASE	\$67.11
YOERGER AUTOMOTIVE & EXHAUST	VEHICLE MAINT	\$27.50
YWCA CLINTON CHILDRENS CTR, 2ND SHIFT CHILDCARE	CHILD CARE	\$6,305.32
ZION CHILD CARE PRESCHOOL	SCHOLARSHIPS	\$300.00
	Grand Total:	\$923,587.75

Fund	Expense Amount
0001 GENERAL BASIC	\$155,648.75
0002 GENERAL SUPPLEMENTAL	\$31,859.70
0010 MH-DD SERVICES FUND	\$21,494.44
0011 RURAL SERVICES BASIC	\$59.54
0020 SECONDARY ROADS	\$58,247.98
0027 COMMISSARY	\$906.21
0100 DRAINAGE COUNTY CONTROLLED	\$1,187.23
1500 CAPITAL PROJECTS FUND	\$562,183.10
4000 EMERGENCY MANAGEMENT SERVICES	\$4,151.94
4010 E911	\$52,172.96
4100 COUNTY ASSESSOR	\$2,722.83
5120 SCHOOL READY	\$18,250.19
5121 EARLY CHILDHOOD IOWA	\$6,305.32
6000 DRAINAGE	\$16.57
7300 REFUND CLEARING	\$4,089.00
8500 CLINTON COUNTY BENEFIT TRUST	\$3,364.24
9999 TREASURY MANAGEMENT FUND	\$927.75
Grand Total:	\$923,587.75

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 20, 2021.

Eric Van Lancker, County Auditor

Tom Determann, Chairperson

-APPROVED-

County Auditor

Chairperson