The Winnebago County Board of Supervisors met in session at 9:00 A.M. December 8, 2020 adjourned from December 1, 2020.

Present: Supervisors Jensvold, Stensrud and Durby

Absent:

The meeting is held today via You Tube and a conference call. This is due to COVID-19 and heightened public health risks.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the December 1, 2020 Board Meeting and approve the Agenda for December 8, 2020. All voted aye. Motion carried.

Andy Buffington, Emergency Management discussed the COVID-19 policy. He will get the new CDC language to Kelsey Beenken, County Attorney. Beenken will bring an amended policy before the Supervisors next week.

Scott Meinders, Engineer discussed secondary road matters including cleaning road ditches.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following Resolution. All voted aye. Motion carried.

## RESOLUTION 12-08-2020-43-01

## **Resolution of Public Purpose for Retirement**

Whereas, the Supervisors have recommended that recognizing the public service of Public Health Home Health Aide Denise Tjelle is in the public interest; now,

Therefore, we find that recognition of public service on behalf of Denise Tjelle in the form of a plaque is a public purpose.

Motion was made by Supervisor <u>Durby</u> and seconded by Supervisor <u>Stending</u> to adopt the foregoing resolution. Vote taken
Supervisor 5 to adopt the foregoing resolution. Vote taken
thereon resulted as follows:
Ayes:
Nays:
Absent/Not Voting:

Chairman Board of Supervisors

ATTEST:

County Auditor and Commissioner of Elections

Kris Oswald, Drainage Clerk discussed drainage matters including conversations with a couple landowners from DD 18 Lat 11. The landowners would like to see Option 1 approved for boring under the railroad. There is an Informational Hearing on December 15<sup>th</sup>.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the annual Weed Commissioners report. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the following Auditor's transfers: #3811 from Rural Basic to Secondary Roads for \$24,771.20; #3812 from Rural Basic to Winnebago County Fair Assn for \$935.80; and #3813 from General Basic to Secondary Roads for \$1,387.19. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Alliant Energy	Advanced Door Systems	Repairs	126.00
Bison Graphics Supplies 10.00 Calhoun-Burns and Assoc Inc Services 2,171.30 City of Forest City Utilities 392.19 City of Lake Mills Utilities 313.90 City of Thompson Utilities 118.50 Clear View Eye Clinic Services 622.40 Crysteel Truck Equipment Parts 1,413.16 Fastenal Supplies 3,272.31 Fastlane Motor Parts Supplies 92.84 Five Star Cooperative Fuel 21.32 Five Star Shop Service Supplies 298.05 Force America Inc Parts 1,613.54 Forest City Auto Center Parts 228.80 G & H Motor Parts Supplies 72.99 H & S Autoparts Supplies 72.99 H & S Autoparts Supplies 691.00 Hanson LP Gas LLC LP 813.75 Helgeson Drainage Inc Services 1,520.00 Huber Supply Co Supplies 227.22 ICEA Education 75.00 IMWCA Work Comp Premium 990.84 IT Savvy LLC Supplies 1,409.55 Larsen Plumbing & Htg Repairs 15,332.80 Larson Electric & Supply Inc Services 757.31 Macqueen Equipment Parts 459.19 Mercyone NI Clinics Services 57.00 Safety Kleen Systems Inc Services 845.06 Schnebly's 66 Fuel 45.00 Singelstad Hardware Supplies 80.82 Verizon Wireless Telephone 240.06	•	•	
Calhoun-Burns and Assoc Inc City of Forest City City of Forest City Utilities 392.19 City of Lake Mills Utilities 313.90 City of Thompson Utilities 118.50 Clear View Eye Clinic Services 622.40 Crysteel Truck Equipment Parts 1,413.16 Fastenal Supplies 3,272.31 Fastlane Motor Parts Supplies Five Star Cooperative Fuel 21.32 Five Star Shop Service Supplies Supplies 298.05 Force America Inc Parts 1,613.54 Forest City Auto Center Parts Supplies 72.99 H & S Autoparts Supplies G91.00 Hanson LP Gas LLC LP 813.75 Helgeson Drainage Inc Huber Supply Co ICEA Education IMWCA Work Comp Premium 1990.84 IT Savvy LLC Supplies Supplies 1,409.55 Larsen Plumbing & Htg Repairs 15,332.80 Larson Electric & Supply Inc Services Services 25.00 Midwest Pipe Supply Inc Services Safety Kleen Systems Inc Services Supplies 989.80 Peterson Sanitation Inc Services Services Safety Kleen Systems Inc Services Supplies Services 845.06 Singelstad Hardware Supplies 80.82 Verizon Wireless Telephone	<u> </u>		
City of Forest City City of Lake Mills City of Lake Mills City of Thompson City of Thompson Clear View Eye Clinic Cear View Eye Clinic Crysteel Truck Equipment Fasts and Fastenal Supplies Supp	•	• •	
City of Lake MillsUtilities313.90City of ThompsonUtilities118.50Clear View Eye ClinicServices622.40Crysteel Truck EquipmentParts1,413.16FastenalSupplies3,272.31Fastlane Motor PartsSupplies92.84Five Star CooperativeFuel21.32Five Star Shop ServiceSupplies298.05Force America IncParts1,613.54Forest City Auto CenterParts228.80G & H Motor PartsSupplies72.99H & S AutopartsSupplies691.00Hanson LP Gas LLCLP813.75Helgeson Drainage IncServices1,520.00Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Midwest Pipe Supply IncSupplies989.80Midwest Pipe Supply IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06			· · · · · · · · · · · · · · · · · · ·
City of ThompsonUtilities118.50Clear View Eye ClinicServices622.40Crysteel Truck EquipmentParts1,413.16FastenalSupplies3,272.31Fastlane Motor PartsSupplies92.84Five Star CooperativeFuel21.32Five Star Shop ServiceSupplies298.05Force America IncParts1,613.54Forest City Auto CenterParts228.80Forest City Auto CenterParts228.80Forest City Auto CenterParts229.90H & S AutopartsSupplies691.00Hanson LP Gas LLCLP813.75Helgeson Drainage IncServices1,520.00Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06			
Clear View Eye Clinic Crysteel Truck Equipment Parts 1,413.16 Fastenal Supplies 3,272.31 Fastlane Motor Parts Supplies 92.84 Five Star Cooperative Fuel 21.32 Five Star Shop Service Supplies Parts 1,613.54 Forest City Auto Center Parts Cas H Motor Parts Supplies Parts Cas H Motor Parts Cas H Motor Parts Supplies Parts Cas H Motor Parts Cas H Mo			
Crysteel Truck Equipment Parts 1,413.16 Fastenal Supplies 3,272.31 Fastlane Motor Parts Supplies 92.84 Five Star Cooperative Fuel 21.32 Five Star Shop Service Supplies 298.05 Force America Inc Parts 1,613.54 Forest City Auto Center Parts 228.80 G & H Motor Parts Supplies 72.99 H & S Autoparts Supplies 691.00 Hanson LP Gas LLC LP 813.75 Helgeson Drainage Inc Services 1,520.00 Huber Supply Co Supplies 227.22 ICEA Education 75.00 IMWCA Work Comp Premium 990.84 IT Savvy LLC Supplies 1,409.55 Larsen Plumbing & Htg Repairs 15,332.80 Larson Electric & Supply Inc Services 757.31 Macqueen Equipment Parts 459.19 Mercyone NI Clinics Services 25.00 Midwest Pipe Supply Inc Supplies 989.80 Peterson Sanitation Inc Services 57.00 Safety Kleen Systems Inc Services 845.06 Singelstad Hardware Supplies 80.82 Verizon Wireless Telephone 240.06	· ·		
Fastenal         Supplies         3,272.31           Fastlane Motor Parts         Supplies         92.84           Five Star Cooperative         Fuel         21.32           Five Star Shop Service         Supplies         298.05           Force America Inc         Parts         1,613.54           Forest City Auto Center         Parts         228.80           G & H Motor Parts         Supplies         72.99           H & S Autoparts         Supplies         691.00           Hanson LP Gas LLC         LP         813.75           Helgeson Drainage Inc         Services         1,520.00           Huber Supply Co         Supplies         227.22           ICEA         Education         75.00           IMWCA         Work Comp Premium         990.84           IT Savvy LLC         Supplies         175.00           K1 Excavating & Drainage         Supplies         1,409.55           Larsen Plumbing & Htg         Repairs         15,332.80           Larsen Electric & Supply Inc         Services         757.31           Macqueen Equipment         Parts         459.19           Mercyone NI Clinics         Services         25.00           Midwest Pipe Supply Inc         Suppli	•		
Fastlane Motor Parts         Supplies         92.84           Five Star Cooperative         Fuel         21.32           Five Star Shop Service         Supplies         298.05           Force America Inc         Parts         1,613.54           Forest City Auto Center         Parts         228.80           G & H Motor Parts         Supplies         72.99           H & S Autoparts         Supplies         691.00           Hanson LP Gas LLC         LP         813.75           Helgeson Drainage Inc         Services         1,520.00           Huber Supply Co         Supplies         227.22           ICEA         Education         75.00           IMWCA         Work Comp Premium         990.84           IT Savvy LLC         Supplies         175.00           K1 Excavating & Drainage         Supplies         175.00           K1 Excavating & Drainage         Supplies         15,332.80           Larsen Plumbing & Htg         Repairs         15,332.80           Larsen Electric & Supply Inc         Services         757.31           Macqueen Equipment         Parts         459.19           Mercyone NI Clinics         Services         57.00           Midwest Pipe Supply Inc		Supplies	· · · · · · · · · · · · · · · · · · ·
Five Star Cooperative         Fuel         21.32           Five Star Shop Service         Supplies         298.05           Force America Inc         Parts         1,613.54           Forest City Auto Center         Parts         228.80           G & H Motor Parts         Supplies         72.99           H & S Autoparts         Supplies         691.00           Hanson LP Gas LLC         LP         813.75           Helgeson Drainage Inc         Services         1,520.00           Huber Supply Co         Supplies         227.22           ICEA         Education         75.00           IMWCA         Work Comp Premium         990.84           IT Savvy LLC         Supplies         175.00           K1 Excavating & Drainage         Supplies         175.00           K1 Excavating & Drainage         Supplies         15,332.80           Larsen Plumbing & Htg         Repairs         15,332.80           Larson Electric & Supply Inc         Services         757.31           Macqueen Equipment         Parts         459.19           Mercyone NI Clinics         Services         25.00           Midwest Pipe Supply Inc         Supplies         989.80           Peterson Sanitation Inc	Fastlane Motor Parts		
Five Star Shop Service Force America Inc Forest City Auto Center Forest City A	Five Star Cooperative		
Force America Inc Forest City Auto Center Forest City	•	Supplies	298.05
G & H Motor PartsSupplies72.99H & S AutopartsSupplies691.00Hanson LP Gas LLCLP813.75Helgeson Drainage IncServices1,520.00Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Force America Inc	Parts	1,613.54
H & S Autoparts Hanson LP Gas LLC LP 813.75 Helgeson Drainage Inc Services 1,520.00 Huber Supply Co Supplies 227.22 ICEA Education Supplies 175.00 IMWCA Work Comp Premium 990.84 IT Savvy LLC Supplies 175.00 K1 Excavating & Drainage Supplies 1,409.55 Larsen Plumbing & Htg Repairs 15,332.80 Larson Electric & Supply Inc Services 757.31 Macqueen Equipment Parts 459.19 Mercyone NI Clinics Services 25.00 Midwest Pipe Supply Inc Supplies 989.80 Peterson Sanitation Inc Services 57.00 Safety Kleen Systems Inc Services Services 845.06 Schnebly's 66 Fuel 45.00 Singelstad Hardware Supplies Telephone	Forest City Auto Center	Parts	228.80
Hanson LP Gas LLCLP813.75Helgeson Drainage IncServices1,520.00Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	G & H Motor Parts	Supplies	72.99
Helgeson Drainage IncServices1,520.00Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	H & S Autoparts	Supplies	691.00
Huber Supply CoSupplies227.22ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Hanson LP Gas LLC	LP	813.75
ICEAEducation75.00IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Helgeson Drainage Inc	Services	1,520.00
IMWCAWork Comp Premium990.84IT Savvy LLCSupplies175.00K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Huber Supply Co	Supplies	227.22
IT Savvy LLC K1 Excavating & Drainage Supplies Larsen Plumbing & Htg Repairs Larson Electric & Supply Inc Macqueen Equipment Mercyone NI Clinics Services Peterson Sanitation Inc Safety Kleen Systems Inc Schnebly's 66 Schnebly's 66 Singelstad Hardware Verizon Wireless Supplies	ICEA	Education	75.00
K1 Excavating & DrainageSupplies1,409.55Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	IMWCA	Work Comp Premium	990.84
Larsen Plumbing & HtgRepairs15,332.80Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	IT Savvy LLC	Supplies	175.00
Larson Electric & Supply IncServices757.31Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	K1 Excavating & Drainage	Supplies	1,409.55
Macqueen EquipmentParts459.19Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Larsen Plumbing & Htg	Repairs	15,332.80
Mercyone NI ClinicsServices25.00Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Larson Electric & Supply Inc	Services	757.31
Midwest Pipe Supply IncSupplies989.80Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Macqueen Equipment	Parts	459.19
Peterson Sanitation IncServices57.00Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Mercyone NI Clinics	Services	25.00
Safety Kleen Systems IncServices845.06Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Midwest Pipe Supply Inc	Supplies	989.80
Schnebly's 66Fuel45.00Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Peterson Sanitation Inc	Services	57.00
Singelstad HardwareSupplies80.82Verizon WirelessTelephone240.06	Safety Kleen Systems Inc	Services	845.06
Verizon Wireless Telephone 240.06	Schnebly's 66	Fuel	45.00
<b>'</b>	•	• •	
Voyager Fleet Systems Inc Fuel 1,497.00	Verizon Wireless	•	240.06
	Voyager Fleet Systems Inc	Fuel	1,497.00

WCTA         Telephone         368.83           Weavers Leather Store         Supplies         249.90           Ahlers & Cooney PC         Services         228.00           Amazon Capital Services         Supplies         599.79           Arrazolo, John         Rent         500.00           Austin Office Products         Supplies         134.36           Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         198.70           Bomgaars         Supplies         198.70           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         601.00           Chy Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         1,880.00           Forest City Ambulance Service         Supplies         1	MOTA	Talanhana	260.02
Ahlers & Cooney PC         Services         228.00           Amazon Capital Services         Supplies         559.79           Arrazolo, John         Rent         500.00           Austin Office Products         Supplies         134.36           Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept <td< td=""><td></td><td></td><td></td></td<>			
Amazon Capital Services         Supplies         599.79           Arrazolo, John         Rent         500.00           Austin Office Products         Supplies         134.36           Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,75.00           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         15.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept <td< td=""><td></td><td></td><td></td></td<>			
Arrazolo, John         Rent         500.00           Austin Office Products         Supplies         134.36           Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         53.90           Cintas Corp         Supplies         601.00           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         11,450.97           Forest City Ford         Services         191.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Services         4,000.00           Gardiner + Co         Services         4,000.00 </td <td>•</td> <td></td> <td></td>	•		
Austin Office Products         Supplies         134.36           Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         4,392.00           Golden Shovel Agency	·	• •	
Black Hills Energy         Utilities         1,315.14           Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4.105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         191.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Services         115.69           Gardiner + Co         Services         40.00.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advert			
Bob Barker Co         Supplies         198.70           Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         4,105.39           Cintor City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,880.00           Grp & Associates         Services         1,880.00           Hor Tothers LLC			
Bomgaars         Supplies         48.99           Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Chard Forest City         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         90.00           Group Benefit Partners         Services         1,880.00           Grp & Associates         Services         1,880.00           Grp & Associates         Services         1,280.00           Hart Brothers LL	3,		
Brandt Farm Drainage LLC         Repairs         2,580.66           Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         9.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,880.00           Gry & Associates         Services         1,880.00           Gry & Associates         Services         1,506.70           Hart Brothers LLC         Supplies         15.50.00           Hard Brother		• • •	
Cerro Gordo Co Gen Assist         Services         90.00           Charm-Tex Inc         Supplies         53.90           Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Grow Benefit Partners         Services         1,680.00           Gry & Associates         Services         1,680.00           Hat Brothers LLC         Supplies         244.00           Hat Brothers LLC <td>_</td> <td></td> <td></td>	_		
Charm-Tex Inc         Supplies         53.90           Cinta Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         14,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Gry & Associates         Services         1,680.00           Gry & Associates         Services         110,036.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc	_		·
Cintas Corp         Supplies         82.84           City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Donlad General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Gardiner + Co         Services         4,000.00           Golden Shovel Agency         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grab Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         110,036.00           IDALS         TB & Bangs			
City of Forest City         Utilities         4,105.39           Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         1,680.00           Grp & Associates         Services         110,036.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IDWCA         Work			
Control Solutions Inc         Supplies         601.00           Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Group Benefit Partners         Services         42.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         110,036.00           ICAP         Services         110,036.00           IPA & Bangs         969.29           IHC Forest City LP         Rent         1	•	• • •	
Dollar General         Supplies         17.50           Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Gry & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium	· · · · · · · · · · · · · · · · · · ·		
Donald Croghan CPA         Services         2,880.00           EBS         Services         152.25           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         1,680.00           Grp & Associates         Services         244.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         110,036.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           Iowa Co Attorneys Assn         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         5,060.			
EBS         Services         152.25           Forest City Ford         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Gry & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           Iowa Co Attorneys Assn         Education         350.00           Iowa Law Enforce Academy         Education         400.00           IP Pathways         Services         232			
Forest City Ambulance Service         Supplies         1,450.97           Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           IRCAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         <			
Forest City Ford         Services         911.53           Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         110,036.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Johnson Controls         Services	_		
Forest City Homes, LLC         Rent         400.00           Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           Iowa Co Attorneys Assn         Education         350.00           Iowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         5060.25           Johnson, Mark         Rent <td></td> <td>• •</td> <td>•</td>		• •	•
Galls LLC         Supplies         115.69           Gardiner + Co         Services         4,000.00           Globe Gazette Circulation Dept         Advertising         90.00           Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         12.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         562.30           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies			
Gardiner + Co Globe Gazette Circulation Dept Golden Shovel Agency Group Benefit Partners Gry & Associates Hart Brothers LLC Heiman Inc ICAP IDALS IT Savvy LLC Jacobson-Westergard Assoc Inc Johnson Controls Johnson, Mark KC Nielsen Ltd KC Nielsen Ltd Keltek Inc Lakes Mills Chamber Development Lake Mills Graphic Inc Lindeman, Randee Mileage Medline Industries Inc Medline Industries Inc Medline Industries Inc Medline Industries Inc Medine Industries Inc Meddine Industries Inc Medine Medine Medica Medine Industries Inc Medine Medine Medication Advertising Medine Industries Inc Medine Matvertising Medine Industries Inc Medine Matvertising Meinders, McKenzie	•		
Globe Gazette Circulation Dept Golden Shovel Agency Group Benefit Partners Group Benefit Partners Gry & Associates Hart Brothers LLC Heiman Inc ICAP IDALS IHC Forest City LP Idward Cathorius IT Savvy LLC Jacobson-Westergard Assoc Inc Johnson, Mark KC Nielsen Ltd KC Nielsen Ltd Kelkek Inc Lake Mills Chamber Development Lake Mills Graphic Inc Lindeman, Randee Milleage McColloch, Suzanne Medline Industries Inc Medline Industries Inc Meddine Industries Inc Meddine Industries Inc Meddine Industries Inc Medine Assoc inc Marples Advertising Meniders, McKenzie Mileage			
Golden Shovel Agency         Advertising         4,392.00           Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Adverti			•
Group Benefit Partners         Services         1,680.00           Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Advertising         1,232.84           Lake Mills Graphic Inc         Repai	•	_	
Grp & Associates         Services         42.00           Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Advertising         1,232.84           Lake Mills Graphic Inc         Rejairs         5,100.00           Lillquist, Steven         Reimburseme	<u> </u>	~	
Hart Brothers LLC         Supplies         525.00           Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           Iowa Co Attorneys Assn         Education         350.00           Iowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Advertising         1,232.84           Lake Mills Graphic Inc         Repairs         5,100.00           Lillquist, Steven         Reimbursemen	•		•
Heiman Inc         Services         244.00           ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           lowa Co Attorneys Assn         Education         350.00           lowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           KCI Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Advertising         1,232.84           Lake Mills PT         Services         291.34           Lakeside Construction Inc         Repairs         5,100.00           Lillquist, Steven         Reimbursemen	·		
ICAP         Services         110,036.00           IDALS         TB & Bangs         969.29           IHC Forest City LP         Rent         161.00           IMWCA         Work Comp Premium         3,317.16           Iowa Co Attorneys Assn         Education         350.00           Iowa Law Enforce Academy         Education         400.00           IP Pathways         Services         1,506.73           IT Savvy LLC         Services         232.00           Jacobson-Westergard Assoc Inc         Services         5,060.25           Johnson Controls         Services         107.00           Johnson, Mark         Rent         425.00           KC Nielsen Ltd         Services         562.30           Keltek Inc         Supplies         43,702.28           Lake Mills Chamber Development         Education         598.00           Lake Mills Graphic Inc         Advertising         1,232.84           Lake Mills PT         Services         291.34           Lakeside Construction Inc         Repairs         5,100.00           Lillquist, Steven         Reimbursement         39.97           Lindeman, Randee         Mileage         180.15           Mail Services         Servi		• • •	
IDALS IHC Forest City LP Rent Rent 161.00 IMWCA Work Comp Premium 3,317.16 Iowa Co Attorneys Assn Education Services 1,506.73 IT Savvy LLC Services Jacobson-Westergard Assoc Inc Johnson, Mark Rent KC Nielsen Ltd Services Lake Mills Chamber Development Lake Mills Graphic Inc Lake Mills PT Services Lake Mills PT Services Reimbursement Lindeman, Randee Mileage Meldens Medline Industries Inc Medline Industries Inc Mondon Mondon Mondon Mork Comp Premium 3,317.16 Rent 161.00 Repairum 3,317.16 Rent 400.00 Services 1,506.73 Services 232.00 Services 5,060.25 Services 107.00 Services 5,060.25 Services 5,060.2			
IHC Forest City LPRent161.00IMWCAWork Comp Premium3,317.16Iowa Co Attorneys AssnEducation350.00Iowa Law Enforce AcademyEducation400.00IP PathwaysServices1,506.73IT Savvy LLCServices232.00Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
IMWCAWork Comp Premium3,317.16Iowa Co Attorneys AssnEducation350.00Iowa Law Enforce AcademyEducation400.00IP PathwaysServices1,506.73IT Savvy LLCServices232.00Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08		-	
Iowa Co Attorneys AssnEducation350.00Iowa Law Enforce AcademyEducation400.00IP PathwaysServices1,506.73IT Savvy LLCServices232.00Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	•		
Iowa Law Enforce AcademyEducation400.00IP PathwaysServices1,506.73IT Savvy LLCServices232.00Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08		•	•
IP Pathways IT Savvy LLC Services Jacobson-Westergard Assoc Inc Services Johnson Controls Services Johnson, Mark Rent KC Nielsen Ltd Services Lake Mills Chamber Development Lake Mills Graphic Inc Lake Mills Graphic Inc Lake Mills PT Services Services Services Services Services Supplies 43,702.28 Lake Mills Graphic Inc Advertising Lake Mills PT Services Mileage 180.15 Mail Services Services Services Mileage			
IT Savvy LLCServices232.00Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Jacobson-Westergard Assoc IncServices5,060.25Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	-		
Johnson ControlsServices107.00Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	•		
Johnson, MarkRent425.00KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	<u>-</u>		•
KC Nielsen LtdServices562.30Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Keltek IncSupplies43,702.28Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Lake Mills Chamber DevelopmentEducation598.00Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Lake Mills Graphic IncAdvertising1,232.84Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Lake Mills PTServices291.34Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	•		
Lakeside Construction IncRepairs5,100.00Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	•	~	,
Lillquist, StevenReimbursement39.97Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Lindeman, RandeeMileage180.15Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08		•	
Mail ServicesServices512.95McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	•		
McColloch, SuzanneReimbursement75.00Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08	·	•	
Medline Industries IncSupplies712.39Meinders, McKenzieMileage477.08			
Meinders, McKenzie Mileage 477.08	•		
·		• • •	
Mercyone NI Clinics Services 118.00		<u> </u>	
	Mercyone NI Clinics	Services	118.00

Mercyone NI Med Ctr	Services	435.00
Mid-America Publishing Corp	Advertising	989.95
Mireles, Sandra	Mileage	78.65
MJ Embroidery And Designs	Services	1,940.08
NACVSO	Dues	50.00
Next Generation Technologies	Services	2,288.12
North Iowa Media Group	Advertising	176.66
North Iowa PT	Services	513.54
Office Depot	Supplies	827.74
Ostercamp, DO, Twyla	Medical Examiner Fee	300.00
Radiologists of North Iowa PC	Services	54.00
Rakoto, Alyssa	Mileage	331.02
Saarie, Todd	Services	500.00
Schnebly's 66	Fuel	56.05
Schriever, Rhonda	Mileage	126.65
Simmons, Terri	Mileage	350.82
Skellenger, Willemina	Mileage	76.51
Staples Credit Plan	Supplies	65.24
State Hygienic Laboratory	Services	84.00
Tjelle, Denise	Mileage	243.28
Tyler Technologies	Services	4,093.00
Vaudt, Melissa	Mileage	361.52
Verizon Wireless	Telephone	618.64
Visa	Supplies	1,251.13
Warren, Melissa	Mileage	61.04
WCTA	Telephone	3,618.93
Wempen, Krystal	Mileage	623.67
Wex Bank	Fuel	66.01
Wilson Dental	Services	223.00
Wolf, Barb	Mileage	277.52

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The following Manure Management plan was received by the Auditor's office: #66989 Wooge East Finisher Farm, Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. December 15, 2020.

	Bill Jensvold, Chairperson	
Attest:	<u></u>	
Karla Weiss, Auditor		