## CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES OCTOBER 7, 2024

The Board convened on Monday, October 7, 2024, at 9:00 AM with members Breitbach, Suckow, Hackman and Cerwinske present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Absent: Kuhn. Chairperson Cerwinske called the meeting to order. Also present were Auditor Sheila Shekleton, Attorney David Laudner, Bob Fenske member of the media, Terry Johnson, Treasurer Matt Ysbrand, Engineer Roman Lensing, EMS Director Joel Knutson, Conservation Director Chad Humpal.

Motion by Hackman, seconded by Suckow to approve the agenda for October 7, 2024. Roll call: Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Hackman, seconded by Breitbach to approve minutes for September 30, 2024. Roll call: Ayes: Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Discussion on updating Chickasaw County Vehicle Operations Policy and consensus of the Board of Supervisors to have the Chickasaw County Vehicle Operations Policy updated.

No public comment.

Motion by Hackman, seconded by Suckow to approve RESOLUTION 10-7-24-41 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCEL 2024-49 IN THE NW1/4 OF THE NE1/4 OF SECTION 15 ALL IN TOWNSHIP 95 NORTH, RANGE 12 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 7<sup>th</sup> day of October, 2024 at a regular meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCEL 2024-49 IN THE NW1/4 OF THE NE1/4 OF SECTION 15 ALL IN TOWNSHIP 95 NORTH, RANGE 12 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA Was presented. HEREAS, the minor subdivision plat of PARCEL 2024-49 IN THE NW1/4 OF THE NE1/4 OF SECTION 15 ALL IN TOWNSHIP 95 NORTH, RANGE 12 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA Has now been considered and should be approved. NOW THEREFORE, it is hereby resolved by the Board of Supervisors, Chickasaw County, Iowa that said Minor Subdivision Plat be approved, accepted and the Chairman is hereby directed to certify this Resolution of Approval. PASSED AND APPROVED on this 7<sup>th</sup> DAY of OCTOBER, 2024. /ss/ Scott Cerwinske, Chairman, Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn /ss/Attest: Sheila Shekleton Auditor.

Motion by Hackman, seconded by Breitbach to approve RESOLUTION 10-7-24-42 A RESOLUTION APPROVING THE MINOR SUBDIVISION PLAT OF: PARCEL 2024-48 IN THE SE1/4 OF THE SW1/4 OF SECTION 12 ALL IN TOWNSHIP 95 NORTH, RANGE 13 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA WHEREAS, ON THE 7<sup>th</sup> DAY of October, 2024 at a regular meeting by the Board of Supervisors, Chickasaw County, Iowa a minor subdivision plat of PARCEL 2024-48 IN THE SE1/4 OF THE SW1/4 OF SECTION 12 ALL IN TOWNSHIP 95 NORTH, RANGE 13 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA Was presented. WHEREAS, the minor subdivision plat of PARCEL 2024-48 IN THE SE1/4 OF THE SW1/4 OF SECTION 12 ALL IN TOWNSHIP 95 NORTH, RANGE 13 WEST OF THE 5<sup>TH</sup> P.M., CHICKASAW COUNTY, IOWA Has now been considered and should be approved. NOW THEREFORE, it is hereby resolved by the Board of Supervisors, Chickasaw County, Iowa that said Minor Subdivision Plat be approved, accepted and the Chairman is hereby directed to certify this Resolution of Approval. PASSED AND APPROVED on this 7<sup>th</sup> DAY of OCTOBER, 2024. /ss/ Scott Cerwinske, Chairman, Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn /ss/Attest: Sheila Shekleton Auditor.

Treasurer Office updates from Treasurer Matt Ysbrand.

Motion by Hackman, seconded by Breitbach to approve Quarterly Report ending September 30, 2024 for the Treasurer. Roll call: Ayes: Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Hackman, seconded by Suckow to approve Quarterly Reports ending September 30, 2024 for the Auditor, Veterans' Services and Recorder. Roll call: Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Hackman, seconded by Breitbach to approve Special Class C Retail Alcohol License for a 12-month term for Von's Place LLC. Roll call: Ayes: Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Breitbach, seconded by Hackman to approve claims in the amount of \$637,955.18. Roll call: Ayes: Breitbach, Hackman, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Suckow, seconded by Hackman to approve payroll check dated October 4, 2024. Roll call: Ayes: Suckow, Hackman, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Discussion on compensation paid to a county supervisor when serving as member of a 28E Entity and consensus of the Board of Supervisors to have supervisors decline payment moving forward.

Motion by Hackman, seconded by Suckow to approve final plans for Bridge Replacement Project BROS-C019(117)--8J-19 on 300th St. over Spring Creek (Section 34, T94N, R11W) and authorize Chickasaw County Board of Supervisors' signatures on. Roll call: Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Suckow, seconded by Hackman to approve Right of Way Contract & Easement for Public Highway and Permission to Enter Premises. Temporary Construction Easement with Joel and Nancy Meyer for Bridge Replacement Project BROS-C019(117)-- 8J-19 on 300th St. (Section 27, T94N, R11W). Roll call: Ayes: Suckow, Hackman, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Hackman, seconded by Suckow to approve Right of Way Contract & Easement for Public Highway with Steven Q. Brandt for Bridge Replacement Project BROS-C019(117)--8J-19 on 300th St. (Section 34, T94N, R11W). Roll call: Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Motion by Hackman, seconded by Suckow to approve purchase of 2008 Peterbilt Model 389 Semi for \$62,000.00 for Secondary Roads per the Chickasaw County Purchase Policy. Roll call: Ayes: Hackman, Suckow, Breitbach, Cerwinske. Absent: Kuhn. Motion carried.

Secondary Roads updates by Engineer Roman Lensing.

Recess: 9:45 AM Resumed: 10:00 AM

Motion by Hackman, seconded by Breitbach to approve Resolution 10-7-24-43 RESOLUTION DETERMINING THE NECESSITY AND SETTING DATES OF A CONSULTATION AND A PUBLIC HEARING ON A PROPOSED CWEC URBAN RENEWAL PLAN FOR A PROPOSED URBAN RENEWAL AREA IN CHICKASAW COUNTY, STATE OF IOWA AND MOVE THAT THE SAME BE ADOPTED. /ss/ Scott Cerwinske, Chair, Ayes; Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. ATTEST: /ss/ Sheila Shekleton, Auditor. Detailed document on file at Auditor's office and on county's website <a href="https://www.chickasawcounty.iowa.gov">https://www.chickasawcounty.iowa.gov</a>

Motion by Hackman, seconded by Breitbach to approve Quarterly Report ending September 30, 2024 for the Emergency Medical Services (EMS). Roll call: Ayes: Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Emergency Medical Services updates by Director Joel Knutson

Motion by Hackman, seconded by Breitbach to acknowledge the purchase of Diamond Mowers, LLC for \$28,971.00 to acquire a Diamond ODS060-60" skid-steer Drum Mulcher OD Pro for Conservation. Roll call: Ayes: Hackman, Breitbach, Suckow, Cerwinske. Absent: Kuhn. Motion carried.

Discussion of board members for Chickasaw Cedar Lake Improvement Council.

Landfill updates by Director Chad Humpal.

Discussion about Twin Ponds Timber Management Plan.

Conservation updates by Director Chad Humpal.

Committee Assignment:

Supervisor Cerwinske, October 1, 2024- Floyd-Mitchell-Chickasaw County Landfill Supervisor Breitbach, October 1, 2024- Upper Wapsipinicon River Watershed Project

Motion by Suckow, seconded by Hackman to adjourn at 10:48 AM. Roll call: Ayes: Suckow, Hackman, Breitbach, Cerwinske. Absent: Kuhn.: Motion carried.

Scott Cerwinske, Chairperson

Board of Supervisors

ATTEST:

'24 OCT 14 PM 10:33 LED-CHICKASAW CO. AUDITOR

Sheila Shekleton, Secretary to the Board

## CHICKASAW CO.

## **CLAIMS LISTING**

9/27/2024-10/10/2024

July   Section		9	9/27/2024-10/10/2024		
ARRIAGA DICA COMPUNE P.C.  ARRIAGA DICA CAPTER DERION  REPORT SERVICE RESTRUCTORY RESTRUCT					3,075.00
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AMAZON CAPTA SERVICES  13-59PC SERVICES  13-59PC SERVICES  13-50PC		157			1,800.00
AMAZOL CAPITAL SERVICES   19.5 SPES_SERBIFF   11.75 & ARROLD MOTOR SUPPLY LEP   STOCK PARTS SCE (05)   1.75 & ARROLD MOTOR SUPPLY LEP   STOCK PARTS SCE (05)   1.25 & 3.					
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CABINETISC   CABINETIPOWER SUPPLY-MEI/SIX   1,341.28   CHIAD HUMPAL   CAPET FERIMS-COINS   1,258.27.69   CHICAD HUMPAL   CAPET FERIMS-COINS   2,263.27.69   CHICASAN CO SHERREF   POSTAGE REIMS-SHERREF   2,225.60   CHICASAN CO TREASURER   3,025.60   CHICASAN CO TREASURER   3,025.60   CHICASAN CO TREASURER   3,025.60   CHIAS COMPONITOR   CHIAS CONTROL   CHIAS CONTR		BUTLER CO REC	ELEC-CONSV/SEC RDS/911		
CAMPET REMINS CONSY		BUTLER-BREMER MUTUAL TELEPHONE CO.	PHONE/INTERNET-MULT DEPTS		1,262.82
CHICKASANC OSHERIFF		CARD SERVICES	CABINET/POWER SUPPLY-MEI/911		1,541.28
CHICKASAN CO SHERIFF   POSTAGE REININS-SHERIFF   232 58 ENDER POOT TAX   33,920 CHITA'S CORPORATION PRZ   UNIFORMS & BUILDING/PEMPLOYEE CONSUMBBLE-SECROS   2,095.52 CHICAGAN COSTO, N. N. C. ANNULLA SUBSCRIPTION/MAINT DATA PROCESSING   3,056.00 COLLECTION SERVICES CENTER   COUNT RELATED SERVICES   4,108 CHICAGAN COSTO, N. C. ANNULLA SUBSCRIPTION/MAINT DATA PROCESSING   4,220 CHICAGAN WATER CONDITIONING   BRIDGE MAINT SUPS-SECROS   4,220 CHICAGAN WATER CONDITIONING   WATER/COOLER REINITA-ATTY/AUDITOR/TREAS/SEC RDS   4,220 CHICAGAN WATER CONDITIONING   WATER/COOLER REINITA-ATTY/AUDITOR/TREAS/SEC RDS   4,220 CHICAGAN WATER CONDITIONING   4,000 CHICAGAN WATER CONDITIONING			CARPET REIMB-CONSV		17.98
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FIVE STAR COOPERATIVE		FARMERS WIN COOPERATIVE	FUEL-SHERIFF		773.82
REPAIRS A/C MIS HOP-SEC RIDS					377.80
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JACOB HACKMAN  JSAC MLG-BOS  JSAC MLG-BOS  JSAC MLG-BOS  JSAC MLG-BOS  JASA 16  JENDRO INC  GARBAGE PICKUP-MULT DEPTS  JASA 343.68  KWIK TRIP INC  FUEL-HER/JAIL/GEN SVCS/EMA  JAUNGEROS EQUIPMENT ICC  LUT.I. & SON LLC  LUT.I. & SON		IOWA PRISON INDUSTRIES	SIGNS/DECALS/MV EQUIP-SHERIFF/CONSV/SEC RDS		696.80
JENDRO INC  GARBAGE PICKUP-MULT DEPTS  3,343.68  KOSHATKA FARM EQUIPMENT INC  LOADER MAINT-CONSV  1,258.39  KWIK TRIP INC  FUEL-HERI/JAI/JGEN SVCS/EMA  340.54  LT.L. & SON LLC  LANG BROS EQUIPMENT CO.  2008 PETERBILT SEMI-SEC RDS  704.60  LANGON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  749.19  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  749.19  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  749.19  LEAF CAPITAL FUNDING LLC  PRINT/POSTAGE-TERAS  MAY/AUG 2024 PHARM-EMS  MICK GAGE PLUMBING & HEATING, INC  MAYAUG 2024 PHARM-EMS  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  MITKO LLC  PARTS/OUTSIDE LABOR CYL		IOWA STATE UNIVERSITY IOWA LTAP	2024 WINTER MAINT WORKSHOP-SEC RDS		340.00
KOSHATKA FARM EQUIPMENT INC  LOADER MAINT-CONSV  KWIK TRIP INC  FUEL-HERI/JAIL/GEN SVCS/EMA  340.54  LTIL & SON LIC  EQUIP MAINT-HERITAGE  704.60  LANG BROS EQUIPMENT CO.  LAWSON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  62,000.00  LAWSON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  749.19  LEAF CAPITAL FUNDING LIC  COPIER LEASE-SEC RDS  39.84  LESSIN SUPPLY COMPANY  WELDING SPPLS-SEC RDS  196.76  MAIL SERVICES LIC  PRINT/POSTAGE-TREAS  MICK GAGE PLUMBING & HEATING, INC  MAY/AUG 2024 PHARM-EMS  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  MITKO LIC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  131.25  NEW HAMPTON CARE CENTER, LIC  INMATE MEALS-SHERIF  55.00  NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMA/EMS  NEW HAMPTON, CITY OF  SEPT CONTRACT-CHAMBER  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  SEPT CONTRACT-CHAMBER  NORSHLEAST IOWA COMMUNITY ACTION CORP  NORSHLEAST IOWA COMMUNITY COLLEGE  JERNATZ & MJURGENSEN CERT/RENEWAL-EMS  NORSHLEAST IOWA COMMUNITY COLLEGE  JERNATZ & MJURGENSEN CERT/RENEWAL-EMS  ON TRACK SIGNS  NUSS BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  ON TRACK SIGNS  MW AMINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS IN SIGN LINCTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS IN SIGN DOOR SEC RDS  104.50  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  409.48  RAY ABMEL  MILG REIMB-ASSR  LEIGHE MILG REIMB-ASSR  200.48  RAY ABMEL  MILG REIMB-ASSR					233.16
KWIK TRIP INC  LUTI. & SON LLC  LEQUIP MAINT-HERITAGE  704.60  LANG BROS EQUIPMENT CO.  LAWSON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  62,000,000  LAWSON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  749.19  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  93.84  LESSIN SUPPLY COMPANY  WELDING SPPLS-SEC RDS  93.84  LESSIN SUPPLY COMPANY  WELDING SPPLS-SEC RDS  93.84  LESSIN SUPPLY COMPANY  WALDING SPPLS-SEC RDS  946.77  MAIL SERVICES LLC  PRINT/POSTAGE-TREAS  MERCY ONE MEDICAL CENTER  MAY/AUG 2024 PHARM-EMS  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  MITKO LLC  MITKO LLC  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  MITKO LLC  MITKO LLC  MITKO LLC  MITKO LLC  MITKO LLC  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  MITKO LLC  MITKO LLC					
LT.I. & SON LLC  LANG BROS EQUIPMENT CO.  LAWSON PRODUCTS INC.  LELECTRICAL PARTIS/SPILS-SEC RDS  CAUMON PRODUCTS INC.  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  GAMIL SENDS  LESSIN SUPPLY COMPANY  WELDING SPPILS-SEC RDS  MAY FUNDING SPPILS-SEC RDS  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED LEBOW-CONSY  MITKO LLC  PARTIS/OUTSIDE LABOR CYLINDER-SEC RDS  MITKO LC  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  SEDON  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  L286-55  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  L286-55  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  NORSOLV SYSTEMS  NORSHLEAST IOWA COMMUNITY ACTION CORP  PCY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  PCY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  PCY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & W.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & W.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & W.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & W.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST IOWA COMMUNITY COLLEGE  JERNATZ & W.JURGENSEN CERT/RENEWAL-EMS  NUS'S TRUCK GROUP  NORTHEAST SPEST CONTROL INC  PEST CONTROL CONSV  MIS'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  10.00  NORTHEAST SPEST CONTROL INC  PEST CONTROL CONSV  MIS'S BAIT & TACKLE  MIS REMBA-ASSR  MY MAINTPICECAL INSTALL-SHERIFF  10.00  NORTHEAST SPEST CONTROL INC  PEST CONTROL CONSV  MIS REMBA-ASSR  MY MAINTPICECAL INSTALL-SHERIFF  10.40  10.45  10.45  10.45					DEC 2006 10-00
LANG BROS EQUIPMENT CO.  LAWSON PRODUCTS INC.  ELECTRICAL PARTS/SPPLS-SEC RDS  749.19  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  93.84  LESSIN SUPPLY COMPANY  WELDING SPPLS-SEC RDS  196.76  MAIL SERVICES LLC  PRINT/POSTAGE-TREAS  MERCY ONE MEDICAL CENTER  MECK OAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  311.83  MAY/AUG 2024 PHARM-EMS  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  31.25  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  SEPT CONTRACT-THY/EMA/EMS  NEW HAMPTON, CITY OF  NORSOLV SYSTEMS  NORSOLV SYSTEMS  NORSOLV SYSTEMS  NORSHEAST IOWA COMMUNITY ACTION CORP  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY COLLEGE  JERRANTZ & M. JURGENSEN CERT/RENEWAL-EMS  NORSHEAST IOWA COMMUNITY COLLEGE  JERRANTZ & M. JURGENSEN CERT/RENEWAL-EMS  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  TABLE  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  TABLE  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE COUNT CONSV  LEGIS  RAPID RINTERS  SPPLS/OFFICE COUNT CONSV  WELDING SPPLS-SEC RDS  AND SPLS CONTRACT SIGNS  RAPID PRINTERS  SPPLS/OFFICE COUNT CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE COUNT CONSV  WELDING SPPLS-SEC RDS  AND SPLS CONSTRUCK SIGNS  MIG REIMBR-ASSR  WELDING SPPLS-SEC RDS  LECTRICAL PARTS SPECE CONSV/EMS/ASSR  AND SPRLS CONTROL INC  PEST CONTROL CONSV  WELDING SPPLS-SEC RDS  LECTRICAL PARTS SPECE CONSV/EMS/ASSR  AND SPRLS CONTROL INC  PEST CONTROL CONSV  WELDING SPPLS-SEC RDS  LECTRICAL PARTS SPECE CONSV/EMS/ASSR  AND SPRLS CONTROL INC  PEST CONTROL CONSV  WELDING SPPLS-SEC RDS  LECTRICAL PARTS SPECE CONSV  LECTRICAL PARTS SPECE CONSV  LECTRICAL PARTS SPECE CONSV  LARGE SPPLS SPECE RDS  LECTRICAL PARTS SPECE CONSV  LARGE SPPLS SPECE RDS  LECTRICAL PARTS SPECE CONSV  LARGE SPPLS SPECE RDS  LARGE S					
LAWSON PRODUCTS INC.  LEAF CAPITAL FUNDING LLC  COPIER LEASE-SEC RDS  93.84  LESSIN SUPPLY COMPANY  WELDING SPPLS-SEC RDS  196.76  MAIL SERVICES LLC  PRINT/POSTAGE-TREAS  MERCY ONE MEDICAL CENTER  MERCY ONE MEDICAL CENTER  MAY/AUG 2024 PHARM-EMS  I18.30  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  5.75  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  S31.25  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  55.00  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1,286.55  NEW HAMPTON, CITY OF  UTLS-EMS  NEW HAMPTON, CITY OF  UTLS-EMS  NEW HAMPTON, CITY OF  NORTHEAST IOWA COMMUNITY ACTION CORP  PY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  PY24/25 BUDGET ALLOCATION  NORS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  ON TRACK SIGNS  MV MAINTOPICAL BERNATZ & M. JURGENSEN CERT/RENEWAL-EMS  UNB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  ON TRACK SIGNS  MV MAINTOPICAL INTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  10.73  REPAIRS NH SHOP DOOR-SEC RDS  10.73  REPAIRS NH SHOP DOOR-SEC RDS  10.75  10.75  10.76  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  490.46  RAY ARMEL  MIG REIMB-ASSR					
LEAF CAPITAL FUNDING LLC LESSIN SUPPLY COMPANY WELDING SPPLS-SEC RDS 196.76 MAIL SERVICES LLC PRINT/POSTAGE-TREAS 496.17 MERCY ONE MEDICAL CENTER MAY/AUG 2024 PHARM-EMS 118.30 MICK GAGE PLUMBING & HEATING, INC GALVANIZED ELBOW-CONSV 5.75 MITKO LLC PARTS/OUTSIDE LABOR CYLINDER-SEC RDS 331.25 NEW HAMPTON CARE CENTER, LLC INMATE MEALS-SHERIFF 5.50.00 NEW HAMPTON MUNICIPAL UTILITIES PH/INTERNET-ATTY/EMA/EMS NEW HAMPTON TRIBUNE BOARD PROCEEDINGS/PUBLICATIONS-BOS 1,286.55 NEW HAMPTON, CITY OF UTLS-EMS NEW HAMPTON, CITY OF UTLS-EMS NORTHEAST IOWA COMMUNITY ACTION CORP FY24/25 BUDGET ALLOCATION NORSOLV SYSTEMS NORTHEAST IOWA COMMUNITY COLLEGE JBERNATZ & MJURGENSEN CERT/RENEWAL-EMS NUB'S BAIT & TACKLE WORMS/CRAWLERS FOR ANIMALS-CONSV NUB'S BAIT & TACKLE WORMS/CRAWLERS FOR ANIMALS-CONSV VUNB'S TRUCK GROUP ON TRACK SIGNS NOW MAINTY/DECAL INSTALL-SHERIFF 110.00 OVERHEAD DOOR CO OF WATERLOO INC REPAIRS IN HOP DOOR-SEC RDS 107.38 PETROBLEND CORP LQUIP CONSUMABLES-SEC RDS 107.73 REPAIRS IN HOP DOOR-SEC RDS 107.73 REPAIRS IN HOP DO		F			C-1114.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
LESSIN SUPPLY COMPANY  MAIL SERVICES LLC  PRINTY/POSTAGE-TREAS  496.17  MARCY ONE MEDICAL CENTER  MAY/AUG 2024 PHARM-EMS  118.30  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  5.75  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  S31.25  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  55.00  NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMPA/EMS  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1.286.55  NEW HAMPTON, CITY OF  UTLS-EMS  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  SEPT CONTRACT-CHAMBER  1,100.00  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  PY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  20.00  NUR'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  10.167.73  AR WELDING INC  WELDING SPPLS-SEC RDS  104.50  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  490.46  RAY ARMEL  MIG REIMB-ASSR					
MAIL SERVICES LLC MERCY ONE MEDICAL CENTER MAY/AUG 2024 PHARM-EMS 118.30 MAY/AUG 2024 PHARM-EMS 15.75 MITKO LLC PARTS/OUTSIDE LABOR CYLINDER-SEC RDS 15.125 NEW HAMPTON CARE CENTER, LLC INMATE MEALS-SHERIFF 15.00 NEW HAMPTON MUNICIPAL UTILITIES PH/INTERNET-ATTY/EMA/EMS 178.55 NEW HAMPTON TRIBUNE BOARD PROCEEDINGS/PUBLICATIONS-BOS 1,286.55 NEW HAMPTON, CITY OF UTLS-EMS NEW HORIZONS-CHAMBER SEPT CONTRACT-CHAMBER 1,100.00 NORSOLV SYSTEMS NORTHEAST IOWA COMMUNITY ACTION CORP PY24/25 BUDGET ALLOCATION NORTHEAST IOWA COMMUNITY COLLEGE J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS 20.00 NUB'S BAIT & TACKLE WORMS/CRAWLERS FOR ANIMALS-CONSV 46.25 NUSS TRUCK GROUP ON TRACK SIGNS MY MAINT/DECAL INSTALL-SHERIFF 110.00 OVERHEAD DOOR CO OF WATERLOO INC REPAIRS NH SHOP DOOR-SEC RDS 73.86 PETROBLEND CORP QUIP CONSUMABLES-SEC RDS 79.34 PETROBL					
MERCY ONE MEDICAL CENTER  MICK GAGE PLUMBING & HEATING, INC  GALVANIZED ELBOW-CONSV  5.75  MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  S31.25  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  5.50.0  NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMA/EMS  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1,286.55  NEW HAMPTON, CITY OF  UTIS-EMS  NORSOLV SYSTEMS  NORSOLV SYSTEMS  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M. JUNGENSEN CERT/RENEWAL-EMS  ON TRACK SIGNS  NY MAINT/DECAL INSTALL-SHERIFF  ON TRACK SIGNS  NY MAINT/DECAL INSTALL-SHERIFF  ON TRACK SIGNS  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  LUNKETT'S PEST CONTROL INC  REPAIRS NH SHOP DOOR-SEC RDS  RAY MELDING INC  REPAIRS NH SHOP DOOR-SEC RDS  RAY MELDING INC  REPAIRS NH SHOP DOOR-SEC RDS  RAY BELSING  RAY ARMEL  MIG REIMB-ASSR  RAY ARMEL  MIG REIMB-ASSR  MIG REIMB-ASS		MAIL SERVICES LLC			
MITKO LLC  PARTS/OUTSIDE LABOR CYLINDER-SEC RDS  531.25  NEW HAMPTON CARE CENTER, LLC  INMATE MEALS-SHERIFF  55.00  NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMA/EMS  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1,286.55  NEW HAMPTON, CITY OF  UTLS-EMS  NEW HORIZONS-CHAMBER  NEW HORIZONS-CHAMBER  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  1,100.00  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  PY24/25 BUDGET ALLOCATION  NORSOLV SYSTEMS  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  16.25  NUSS TRUCK GROUP  ON TRACK SIGNS  ON TRACK SIGNS  ON TRACK SIGNS  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  TABLE  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  RAY WELDING INC  WELDING SPPLS-SEC RDS  RAY BELDING INC  WELDING SPPLS-SEC RDS  RAY ARMEL  MLG REIMBA-SSSR  WIG REIMBA-SSSR  TABLE  BLEEVER BOOK STOKE SENS AND SERVICE SONS AN		MERCY ONE MEDICAL CENTER	MAY/AUG 2024 PHARM-EMS		
NEW HAMPTON CARE CENTER, LLC  NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMA/EMS  A78.56  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1,286.55  NEW HAMPTON, CITY OF  UTLS-EMS  NEW HORIZONS-CHAMBER  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  FY24/25 BUDGET ALLOCATION  NORTHEAST IOWA COMMUNITY COLLEGE  J. BERNATZ & M. JURGENSEN CERT/RENEWAL-EMS  ON RTHEAST IOWA COMMUNITY COLLEGE  NUSS TRUCK GROUP  OVERHEAD DOOR CO OF WATERLOO INC  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  TOKE PARTS & PARTS-SEC RDS  OVERHEAD DOOR CO OF WATERLOO INC  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  TOKE PARTS PEST CONTROL INC  PEST CONTROL-CONSV  REPAIRS NH SHOP DOOR-SEC RDS  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  REPLING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND REPLINS DESCRIPTIONS AND REPLINS		MICK GAGE PLUMBING & HEATING, INC	GALVANIZED ELBOW-CONSV		5.75
NEW HAMPTON MUNICIPAL UTILITIES  PH/INTERNET-ATTY/EMA/EMS  NEW HAMPTON TRIBUNE  BOARD PROCEEDINGS/PUBLICATIONS-BOS  1,286.55  NEW HAMPTON, CITY OF  UTLS-EMS  SEPT CONTRACT-CHAMBER  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  NORTHEAST IOWA COMMUNITY COLLEGE  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  NUSS TRUCK GROUP  ON TRACK SIGNS  ON TRACK SIGNS  OVERHEAD DOOR CO OF WATERLOO INC  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  TOTAL  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  TOTAL  REPAIRS NH SHOP DOOR-SEC RDS  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  REPAIRS NH SHOP DOOR-SEC RDS  TOTAL  REPAIRS NH SHOP DOOR-SEC RDS  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  TOTAL SHOP AND		MITKO LLC	PARTS/OUTSIDE LABOR CYLINDER-SEC RDS		531.25
NEW HAMPTON TRIBUNE  NEW HAMPTON, CITY OF  NEW HAMPTON, CITY OF  NEW HORIZONS-CHAMBER  NEW HORIZONS-CHAMBER  NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  NORTHEAST IOWA COMMUNITY COLLEGE  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  NUS'S TRUCK GROUP  ON TRACK SIGNS  ON TRACK SIGNS  OVERHEAD DOOR CO OF WATERLOO INC  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  LUNKETT'S PEST CONTROL INC  & R WELDING INC  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  J. 286.55  1, 100.00  311.08  311.08  311.08  311.08  311.08  311.08  311.08  311.08  311.00  20,000  20,000  20,000.00  100.0					55.00
NEW HAMPTON, CITY OF  NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  SEPT CONTRACT-CHAMBER  1,100.00  NORSOLV SYSTEMS  JANITORIAL SVCS-SEC RDS  253.95  NORTHEAST IOWA COMMUNITY ACTION CORP  FY24/25 BUDGET ALLOCATION  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  20,000  NUS'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  CUIP CONSUMABLES-SEC RDS  101.00  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  104.50  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND ARMEL  MLG REIMB-ASSR					478.56
NEW HORIZONS-CHAMBER  SEPT CONTRACT-CHAMBER  1,100.00  NORSOLV SYSTEMS  JANITORIAL SVCS-SEC RDS  253.95  NORTHEAST IOWA COMMUNITY ACTION CORP  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  20,000.00  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  100.00  PLUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  490.46  RAY ARMEL  MLG REIMS-ASSR  MLG REIMS-ASSR  MLG REIMS-ASSR  MLG REIMS-ASSR  MLG REIMS-ASSR  4230.48					
NORSOLV SYSTEMS  NORTHEAST IOWA COMMUNITY ACTION CORP  FY24/25 BUDGET ALLOCATION  20,000.00  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  20.00  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  50  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  51.00  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  RA WELDING INC  WELDING SPPLS-SEC RDS  104.50  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  490.46  RAY ARMEL  MLG REIMS-ASSR  MLG REIMS-ASSR  MLG REIMS-ASSR  4230.48					
NORTHEAST IOWA COMMUNITY ACTION CORP  PY24/25 BUDGET ALLOCATION  NORTHEAST IOWA COMMUNITY COLLEGE  J.BERNATZ & M.JURGENSEN CERT/RENEWAL-EMS  20,000,00  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  104.50  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  RAY ARMEL  MLG REIMB-ASSR  MLG REIMB-ASSR  20,000,00  20,000,00  20,000,00  20,000,00					
NORTHEAST IOWA COMMUNITY COLLEGE  NUB'S BAIT & TACKLE  WORMS/CRAWLERS FOR ANIMALS-CONSV  46.25  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  73.86  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  97.34  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  167.73  & R WELDING INC  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND ARMEL  MLC REIMB-ASSR					
NUB'S BAIT & TACKLE  NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  STOCK PARTS & PARTS-SEC RDS  97.34  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND RAPID PRINTERS  MLG REIMB-ASSR  BUS PRESSOR AND RAPID FROM AUX DESTE					
NUSS TRUCK GROUP  STOCK PARTS & PARTS-SEC RDS  ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  SUMMERT'S PEST CONTROL INC  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND ARMEL  MLG REIMB-ASSR  MLG REIMB-ASSR  BIEFY INC					
ON TRACK SIGNS  MV MAINT/DECAL INSTALL-SHERIFF  110.00  OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  **UNKETT'S PEST CONTROL INC  REPAIRS NH SHOP DOOR-SEC RDS  **UNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  AND ARMEL  MLG REIMB-ASSR  MLG REIMB-ASSR  BIEFY END  **UNKETT'S PEST CONTROL INC  **PROPERTY OF TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  **T  **T  **T  **T  **T  **T  **T			14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
OVERHEAD DOOR CO OF WATERLOO INC  REPAIRS NH SHOP DOOR-SEC RDS  PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  SUID CONSUMABLES-SEC RDS  LUNKETT'S PEST CONTROL INC  REPAIRS NH SHOP DOOR-SEC RDS  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  RAY ARMEL  MLG REIMB-ASSR  RILEY'S INC  SEPT COPY FEES/OFFICE SPPLS-MULT DEPTS  SAM MILLIGAN  REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS  197.34  97.34  167.73  241.00  104.50				8	
PETROBLEND CORP  EQUIP CONSUMABLES-SEC RDS  LUNKETT'S PEST CONTROL INC  PEST CONTROL-CONSV  WELDING SPPLS-SEC RDS  RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  RAY ARMEL  MLG REIMB-ASSR  RILEY'S INC  SEPT COPY FEES/OFFICE SPPLS-MULT DEPTS  SAM MILLIGAN  REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS  104.50  490.46  1,094.32  1,094.32  1,094.32		OVERHEAD DOOR CO OF WATERLOO INC		promise program	
PEST CONTROL-CONSV G G G G G G G G G G G G G G G G G G G		PETROBLEND CORP	EQUIP CONSUMABLES-SEC RDS	真器	
RAY ARMEL RAY ARMEL RILEY'S INC SAM MILLIGAN REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS  104.50 490.46 R1,094.32 104.50 104		"LUNKETT'S PEST CONTROL INC	PEST CONTROL-CONSV	在 麗	
RAPID PRINTERS  SPPLS/OFFICE EQUIP-TREAS/AUD/SHERIFF/CONSV/EMS/ASSR  RAY ARMEL  MLG REIMB-ASSR  RILEY'S INC  SEPT COPY FEES/OFFICE SPPLS-MULT DEPTS  SAM MILLIGAN  REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS  19.35		4.7		g \\	104.50
RAY ARMEL MLG REIMB-ASSR 230.48 RILEY'S INC SEPT COPY FEES/OFFICE SPPLS-MULT DEPTS 1,094.32 SAM MILLIGAN REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS 19.35	-				
SAM MILLIGAN REIMB S MILLIGAN LUNCH 2024 STREET CONF-SEC RDS 1,094.32  1,094.32  1,094.32				法 学	
SAMI MILLIGAN LUNCH 2024 STREET CONF-SEC RDS 19.35				J James	\$6585 2.0
		VOW MILLIONN	RELIVIO 3 WILLIGAM LUNCH 2024 STREET CONF-SECROS		19.35

SCH	HUETH ACE HARDWARE	PARTS/SPPLS/BLDG MAINT-GEN SVCS/CONSV/EMS/SEC RDS	537.90	
SEC	CTOR LLC	LIGHT/RADIO EQUIP-SHERIFF	348.29	
SEI	LER INSTRUMENT	NEW SURVEY EQUIP-SEC RDS	33,523.31	
STA	ATE OF IOWA-DEPT OF INSPECTIONS, APPEALS, & LICENSING	BOILER INSPECTION-CRTHS	80.00	
SUI	PERIOR LUMBER INC	REPAIRS IN PARTS ROOM NH SHOP-SEC RDS	19.04	
798	EWIN PUMPING SERVICE	SEPT LEACHATE HAUL-LANDFILL	185.00	
( )	JCK CENTER COMPANIES	PARTS-SEC RDS	899.57	
J.S	S. CELLULAR CORPORATION	CELL PH SVC-EMA	247.70	
VAI	NGUARD APPRAISALS INC	OCT PAAB APPEAL VS GROWMARK-ASSR	350.00	
VAI	NGUARD PUBLISHING CO LLC	PUBLISHED NOTICE OF MV SALE-SHERIFF	58.50	
VEL	LOCITY EHS	SDS MANAGEMENT PROGRAM-CRTHS/SEC RDS	3,224.90	
VEF	RN LAURES AUTO CENTER INC	19-8 MV MAINT/MAINT-SHERIFF/CONSV	1,052.15	
VIS	A	DATA SVCS/POSTAGE/LODGING-DATA PROC/ATTY/ASSR	3,255.34	
VIS	A ·	MEALS/LODGING/FUEL/SPPLS/EQUIP/MV REPAIRS-SHERIFF	2,314.17	
WA	AYNE'S TRUCK EQUIP & PART INC	MV SPPLS/PARTS/MISC REPAIRS-CONSV/SEC RDS	1,621.78	
WE	X .	FUEL-ASSR	54.07	
WII	NDSTREAM CORPORATION	911 PHONES-911	278.48	
WII	NDSTREAM HOLDINGS, INC	911 PHONES-911	199.88	
ZIE	GLER INC	PARTS/FILTERS/MISC REPAIRS-SEC RDS	787.17	
TO	TALS		772,644.06	