## BOARD PROCEEDINGS November 19, 2019 REGULAR NOVERMBER SESSION

The Board of Supervisors met pursuant to adjournment. Present were: Jack Plathe, Chairman, Galen Casey, Kyle Stecker, Donnie Loss and Roger Tjarks.

Public Discussion was held followed by reviewing the claims.

Chairman, Jack Plathe called the meeting to order at 8:30 a.m. followed by the Pledge of Allegiance.

Motion by Loss and 2<sup>nd</sup> by Stecker to approve the agenda and the minutes of the previous meetings dated November 12, 2019, November 13, 2019 and November 18, 2019 and to approve the claims. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried.

ADF Systems Advanced Drainage Ahlers & Cooney, P.C. Algona Machine & Sply AMU Srvs Algona Plumb & Htg Algona Plumb & Htg Srvs Algona Plumb & Htg Srvs Allstate Peterbilt Group W.D. American Glass Co AU Life Ins Arnold Motor Supply Artorn General Ban Mun Utlities Ban Mun Utlities Ban Mun Utlities Bancroft Reg. Bernardo Blackstrap, Inc. Bernardo Blackstrap, Inc. Bernardo Blackstrap, Inc. Bomgaars A Bormann Brick Gentry PC K Briggs Brown's Shoe Fit Co Bugs N Stuff Buschers Srvs Ctr BW Gas & Convenience Retail LL Calhoun-Burns & Associates, In Card Services Bar Carlson Carterla I N Meters Srvs Sand 1277.74 Supp Supp Supp Supp Supp Supp Supp Sup
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Control IN Type 050 00 1
Central IA Juv Srvs 250.00 1
Centurylink Phone 346.93 2
Certified Lab Supp 248.81 1
Chrome Country Inn Supp 5712.00 1
Chrome Truck Stop Fuel 20.00 1
Cintas Srvs 99.52 1
Cintas Supplies 2527.76 1
City Dir. Supp 195.00 1
City of Algona Exp 14422.91 1
City of Lakota Exp 80.25 1
City of Lone Rock Exp 84.00 1
City of Swea City Exp 56.72 1
City of Wesley Cons 61.02 1
K Claude Exp 10.50 1
Colors Supp 562.81 1
Comm Lumber Supply Supp 16.98 1
Cooks Scrap Iron & Metal Supp 57.20 1
Cost Advisory Srvs Srvs 4125.00 1
Counsel Ofs & Doc Supp 1310.79 3
County Binders Srvs 12146.70 1
CrawDaddy Outdoors Supp 43.19 1

Dave D Lane	Exp	69.99	1
Deitering Bros	Srvs	150.91	1
L Deitering	Exp	173.25	1
Derek Schutjer	Well Closing	800.00	1
Devin Cumberland	Well Closing	400.00	1
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Diamond Mowers	Srvs	46.73	1
Dockendorf Equip	Supp	310.19	1
Dultmeier	Supp	106.34	1
Dump-It Sanit	Srvs	185.00	1
Ecolab	Srvs	202.95	1
Ed's Srvs	Fuel	298.28	1
D Eichelberger	Exp	10.50	1
Elec Systems & Software	Supp	63.25	1
Electronic Specialties	Srvs	339.50	1
Evonne Meyer	Srvs	400.00	1
Fareway	Supp	663.76	1
Farm & Home Pub	Supp	2446.00	2
	Fuel	150.00	1
Farmers Coop Elev			
Fenton Coop Telephone	Srvs	251.06	2
Fidlar Tech	Exp	824.72	1
FleetPride	Parts	973.20	1
Force America	Parts	346.22	1
Cretex Concrete Products	Supp	13939.10	1
J Fosado		13.38	1
	Exp		
Galls	Supp	294.90	1
Grass Masters LLC	Srvs	3077.46	1
Graves Construction Co.Inc. 18	Engineer	192175.59	1
GreatAmerica Financial Srvs	Srvs	399.22	3
D Green	Exp	255.32	3
G Guenther	_	128.19	1
	Exp		
Melvin Haler	Well Closing	386.27	1
Hargens Court Reporting	Srvs	442.00	1
Harrison Truck Centers	Supp	294.95	1
Heartland Paper Co	Supp	1378.52	1
Heartland Power Coop	Utilities	52.00	1
Humboldt Indep	Notices	350.15	1
Hy-Vee		170.85	2
_	Supp		
IAPELRA	Reg	50.00	1
ICIT	Membership	50.00	1
Pesticide Bureau-IDALS Iowa De	Dues	40.00	2
IMWCA	Work Comp	n 6951.00	1
Interstate Battery	Supp	361.90	1
Ia Comm Network	Srvs	17.07	1
IA DNR	Permit	30.00	2
Ia Drainage Dist Assoc	Reg	420.00	2
IA Lakes EC	Elec	486.98	2
Iowa Lakes Regional Water	Utilities	48.50	1
IA Law Enforcement	Supp	500.00	1
IA Prison Ind	Signs	2131.20	1
IA St Bank	Supp	93.15	
			I .
ITsavvy LLC	Ciino		1
	Supp	309.00	2
Jacks OK Tire Srv	Srvs	309.00 14097.98	2
JCL Solutions	Srvs Supp	309.00 14097.98 2859.02	2 2 5
	Srvs	309.00 14097.98	2
JCL Solutions	Srvs Supp	309.00 14097.98 2859.02	2 2 5
JCL Solutions John Deere Financial Johnston Autostores	Srvs Supp Parts Parts	309.00 14097.98 2859.02 237.59 5.11	2 2 5 2 1
JCL Solutions John Deere Financial Johnston Autostores Keltek	Srvs Supp Parts Parts Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15	2 2 5 2 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires	Srvs Supp Parts Parts Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08	2 2 5 2 1 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch	Srvs Supp Parts Parts Srvs Srvs Exp	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00	2 2 5 2 1 1 1
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JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00	2 5 2 1 1 1 2
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext	Srvs Supp Parts Parts Srvs Srvs Exp Exp	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78	2 5 2 1 1 1 1 2 1 3
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00	2 5 2 1 1 1 2
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78	2 5 2 1 1 1 1 2 1 3
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47	2 5 2 1 1 1 2 1 3 3
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00	2 5 2 1 1 1 2 1 3 3 1 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00	2 5 2 1 1 1 2 1 3 3 1 1 2
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JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC-Phar Kuecker Landscaping	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC KRHC-Phar Kuecker Landscaping Lone Rock Coop Tel	Srvs Supp Parts Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Phone	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76 777.68 496.54	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1 2
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC KRHC KRHC-Phar Kuecker Landscaping Lone Rock Coop Tel Mail Serv Martin Co Sheriff	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76 777.68 496.54 32.53	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1 2 1 1 1 1 2 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC KRHC HC KRHC-Phar Kuecker Landscaping Lone Rock Coop Tel Mail Serv Martin Co Sheriff Martin Marietta Agg	Srvs Supp Parts Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76 777.68 496.54 32.53 10746.66	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1 2 1 1 1 1 2 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC KRHC HC KRHC-Phar Kuecker Landscaping Lone Rock Coop Tel Mail Serv Martin Co Sheriff Martin Marietta Agg MaxYield Coop	Srvs Supp Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76 777.68 496.54 32.53 10746.66 5175.76	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1 2 1 1 1 1 1 1
JCL Solutions John Deere Financial Johnston Autostores Keltek Kemco Tires D Kollasch Koss Co Ext Koss Co Recorder KC Sec Road KC Sheriff KC Treas KRHC KRHC KRHC HC KRHC-Phar Kuecker Landscaping Lone Rock Coop Tel Mail Serv Martin Co Sheriff Martin Marietta Agg	Srvs Supp Parts Parts Parts Srvs Srvs Exp Exp Exp Fuel Srvs Srvs Srvs Srvs Srvs Srvs Srvs Srvs	309.00 14097.98 2859.02 237.59 5.11 1966.15 143.08 50.00 205.00 7.00 3473.78 168.00 201.47 154.00 4265.00 73.20 17259.76 777.68 496.54 32.53 10746.66	2 5 2 1 1 1 2 1 3 3 1 1 2 2 1 2 1 1 1 1 2 1

McMahon Stowater Lynch Laddusa C Merrill         Exp         37600.00         2           F Merrill         Exp         10.50         1           Metal Culverts         Pipe         4973.15.0         1           Mid Americ Publish         Srvs         302.62         1           Midland Power Coop         Utilities         904.47         3           Midwest Building Mat         Exp         686.80         1           Midwest Building         Exp         686.80         1           Midwest Building         Exp         686.80         1           Motea         2         2         2 <t< th=""><th></th><th></th><th></th><th></th></t<>				
Merail Culverts         Exp         49731.50         1           Mid Americ Publsh         Srvs         302.62         1           Midland Power Coop         Utilities         904.47         3           Midwast Building Mat         Exp         686.80         1           Midwest Wheel         Exp         686.80         1           Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           MAPA         National Pub Employer Labor         Srvs         215.00         1           NG 911         Exp         20.35         1           NG 911         Exp         220.35         1           NG Yer         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           Nyman TV         Exp         499.95         1           Oakcrest         Srvs         328.50         1           Office Depot         Exp         100.00         1           Toffice Depot         Exp         100.00	McMahon Stowater Lynch Laddusa	Srvs	37600.00	2
Merail Culverts         Exp         49731.50         1           Mid Americ Publsh         Srvs         302.62         1           Midland Power Coop         Utilities         904.47         3           Midwast Building Mat         Exp         686.80         1           Midwest Wheel         Exp         686.80         1           Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           MAPA         National Pub Employer Labor         Srvs         215.00         1           NG 911         Exp         20.35         1           NG 911         Exp         220.35         1           NG Yer         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           Nyman TV         Exp         499.95         1           Oakcrest         Srvs         328.50         1           Office Depot         Exp         100.00         1           Toffice Depot         Exp         100.00	_	Exn	21 00	1
Metal Culverts         Pipe         49731.50         1           Midd Americ Publeh         Srvs         302.62         1           Middward Exp         Utilities         904.47         3           Midwast Building Mat         Exp         686.80         1           Mike Looft TW         Fuel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         114.99         1           NATA         Rep.         220.35         1           NATA         Rep.         607.75         1           NAPA         Parts         114.99         1           National Pub Employer Labor         Srvs         215.00         1           NAPA         Parts         114.99         1           National Pub Employer Labor         Srvs         163.00         1           NEXP         220.035         1         N           NEXP         220.035         1         N           NEXP         220.035         1         N				
Midd Americ Publish         Srvs         302.62         1           Middland Power Coop         Utilities         904.47         3           Midwest Building Mat         Exp         131.65         1           Midwest Building Mat         Exp         686.80         1           Midwe Looft TW         Fuel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         114.99         1           National Pub Employer Labor         Srvs         215.00         1           NAPA         Parts         114.99         1           NATA LumbersDesign         Exp         220.35         1           NOTHER         Cedar Srv         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         161830.60         1           Owther Cedar Srv         Srvs         328.50         1           Office Depot         Exp         499.95         1           Oak         Brush <td></td> <td>_</td> <td></td> <td></td>		_		
Midland Power Coop         Utilities         904.47         3           Midwast Wheel         Exp         686.80         1           Mike Looft TW         Puel         4538.05         1           Mike Looft TW         Puel         4538.05         1           Miler         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NATA         Parts         114.99         1           NATA LumbersDesign         Exp         220.35         1           NTA LumbersDesign         Exp         200.35         1           NTA Comm         Srvs         161830.60         2           NW Comm         Srvs         1830.60         1           Oblice Depot         Exp         499.95         1           Office Depot         Exp         19.96         1	Metal Culverts	Pipe	49731.50	1
Midland Power Coop         Utilities         904.47         3           Midwast Wheel         Exp         686.80         1           Mike Looft TW         Puel         4538.05         1           Mike Looft TW         Puel         4538.05         1           Miler         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NATA         Parts         114.99         1           NATA LumbersDesign         Exp         220.35         1           NTA LumbersDesign         Exp         200.35         1           NTA Comm         Srvs         161830.60         2           NW Comm         Srvs         1830.60         1           Oblice Depot         Exp         499.95         1           Office Depot         Exp         19.96         1	Mid Americ Publsh	Srvs	302.62	1
Midwest Midwest Wheel         Exp         686.80         1           Mike Looft TW         Fuel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         114.99         1           NAPA         Parts         114.99         1           National Pub Employer Labor         Stvs         215.00         1           NG 911         Exp         220.35         1           NIA Lumber&Design         Exp         33.25         2           Norther Cedar Srv         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           Nyman TV         Exp         499.95         1           Office Depot         Exp         19.96         1           Office Depot         Exp         19.96         1           Office Depot         Exp         100.00         1           MC Overhead Door         Service         2834.40         2 <td></td> <td>-</td> <td></td> <td></td>		-		
Midwest Wheel         Exp         688.80         1           Mike Looft TW         Puel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         114.99         1           NATA         Parts         114.99         1           NG 911         Exp         220.35         1           NM Comm         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           Office Depot         Exp         499.95         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Petrosen Reporters         Exp         163.40         1           Petro		Utilities		
Mike Looft TW         Fuel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         111.499         1           NATional Pub Employer Labor         Srvs         215.00         1           NG 911         Exp         220.35         1           NIA LumbersDesign         Exp         33.25         2           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           Akcrest         Srvs         328.50         1           Okcrest         Srvs         328.50         1           Office Depot         Exp         499.95         1           Odd Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMBEC         Training         340.00         1           Pet Kingdom         Exp         163.40         1 <tr< td=""><td>Midwest Building Mat</td><td>Exp</td><td>131.65</td><td>1</td></tr<>	Midwest Building Mat	Exp	131.65	1
Mike Looft TW         Fuel         4538.05         1           D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAPA         Parts         111.499         1           NATional Pub Employer Labor         Srvs         215.00         1           NG 911         Exp         220.35         1           NIA LumbersDesign         Exp         33.25         2           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           Akcrest         Srvs         328.50         1           Okcrest         Srvs         328.50         1           Office Depot         Exp         499.95         1           Odd Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMBEC         Training         340.00         1           Pet Kingdom         Exp         163.40         1 <tr< td=""><td>Midwest Wheel</td><td>Exp</td><td>686.80</td><td>1</td></tr<>	Midwest Wheel	Exp	686.80	1
D Miller         Reim         44.00         1           S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAFA         Parts         114.99         1           NATIONAL         Srvs         215.00         1           NAFA         Parts         114.99         1           NS G         119.95         1         1           NIM LumbersDesign         Exp         220.35         1           NW Comm         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           Okkerest         Srvs         119.85         1           Okakerest         Srvs         328.50         1           Office Depot         Exp         499.95         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         19.96         1           IOS         Supp         1359.48         2           Old Republic Surety         Exp         100.00         1           Exp         130.00<		_		
S Nielsen         Exp         58.42         1           Motor Inn/Alg         Rep.         607.75         1           NAFA         Parts         114.99         1           NATIONAL Pub Employer Labor         Srvs         215.00         1           NG 911         Exp         220.35         1           NIA LumbersDesign         Exp         33.25         2           Norther Cedar Srv         Srvs         161830.60         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         119.85         1           NW Comm         Srvs         328.50         1           Okcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           Office Depot         Exp         10.00         1           Det get Exp         10.00         1         1				
Motor Inn/Alg	D Miller	Reim	44.00	1
Motor Inn/Alg	S Nielsen	Exp	58.42	1
NAPA		_		
National Pub Employer Labor   Sxys   215.00   1   NG 911   Exp   220.35   1   NIA Lumber&Design   Exp   33.25   2   2   2   2   2   3   5   1   1   1   1   1   2   2   2   3   5   1   1   1   1   2   2   2   3   5   1   1   1   1   2   2   3   1   1   1   1   2   2   3   3   2   5   2   2   3   3   3   2   5   2   3   3   3   2   5   2   3   3   3   3   2   5   2   3   3   3   3   3   2   5   2   3   3   3   3   3   3   3   3   3	Motor Inn/Alg	_		
NG 911	NAPA	Parts	114.99	1
NG 911	National Pub Employer Labor	Srvs	215 00	1
NIA Lumber&Design				
Norther Cedar Srv				
NW Comm         Srvs         119.85         1           K & H         Fuel         27000.93         3           Nyman TV         Exp         499.95         1           Oakcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         163.40         1           Pet Kingdom         Exp         163.40         1           Pet Kingdom         Exp         163.40         1           Petroblend         Exp         2218.95         1           Pet Kingdom         Srvs         83.20         1           Petroblend         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Print Shope Plus         Srvs         11.53         2 <t< td=""><td>NIA Lumber&amp;Design</td><td>Exp</td><td>33.25</td><td>2</td></t<>	NIA Lumber&Design	Exp	33.25	2
NW Comm         Srvs         119.85         1           K & H         Fuel         27000.93         3           Nyman TV         Exp         499.95         1           Oakcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         163.40         1           Pet Kingdom         Exp         163.40         1           Pet Kingdom         Exp         163.40         1           Petroblend         Exp         2218.95         1           Pet Kingdom         Srvs         83.20         1           Petroblend         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Print Shope Plus         Srvs         11.53         2 <t< td=""><td>Norther Cedar Sry</td><td>Srys</td><td>161830.60</td><td>1</td></t<>	Norther Cedar Sry	Srys	161830.60	1
K & H         Fuel         27000.93         3           Nyman TV         Exp         499.95         1           Ochcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petroblend         Exp         163.40         1           Petroblend         Exp         218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         83.20         1           Print Shoppe Plus         Srvs         83.20         1           Print Shoppe Plus         Srvs         20.00         1           Rental Zone, LLC         Srvs         2079.00         2           Rental Communications         Phone         93.45				
Nyman TV				
Oakcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petroblend         Exp         163.40         1           Petroblend         Exp         218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prair in Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         2           Quill Corp         Supp         342.75         1           Rental Zone, LLC         Srvs         2079.00         2           Rental Zone, LLC         Srvs         2079.00         2           Rental Zone, LLC         Srvs         2079.00         1           Rental Zone, LLC         Srvs         2079.00         1           Rental Comminications         Phone         9	K & H	Fuel	27000.93	3
Oakcrest         Srvs         328.50         1           Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petroblend         Exp         163.40         1           Petroblend         Exp         218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prair in Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         2           Quill Corp         Supp         342.75         1           Rental Zone, LLC         Srvs         2079.00         2           Rental Zone, LLC         Srvs         2079.00         2           Rental Zone, LLC         Srvs         2079.00         1           Rental Zone, LLC         Srvs         2079.00         1           Rental Comminications         Phone         9	Nyman TV	Exp	499.95	1
Office Depot         Exp         19.96         1           IOS         Supp         1359.48         7           Old Republic Surety         Exp         100.00         2           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petersen Reporters         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           Roull Corp         Supp         342.75         1           Rental Zone, LLC         Srvs         2079.00         2           RinjTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling	_	-		
DOS				
Old Republic Surety         Exp         100.00         1           MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         1           Rental Zone, LLC	Office Depot	_	19.96	
Did Republic Surety	IOS	Supp	1359.48	7
MC Overhead Door         Service         2834.40         2           PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petersen Reporters         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Resure Shed Solutions         Srvs         490.00         1	Old Republic Surety		100 00	1
PEMSEC         Training         340.00         1           Pet Kingdom         Exp         14.40         1           Petersen Reporters         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         2           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schuz Shed Solutions         Srvs         48.00         1           Sce St Bank         Srvs         48.00         1           Schuz Shed Solutions         Srvs         48.00         1		<del>-</del>		
Pet Kingdom         Exp         14.40         1           Petersen Reporters         Exp         163.40         1           Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Scoure Shed Solutions         Srvs         25.00         1 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
Petersen Reporters	PEMSEC	Training	340.00	1
Petersen Reporters	Pet Kingdom	Exp	14.40	1
Petroblend         Exp         2218.95         1           Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Scot Bank         Srvs         48.00         1           Scot St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           St Harald Press         Notices         1839.26         4 <td>_</td> <td>_</td> <td></td> <td></td>	_	_		
Polk Co Sheriff         Srvs         83.20         1           Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         1           Rental Zome, LLC         Srvs         2079.00         1           Retrol Lomm         Recycling         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Rus's Recycling         Recycling         100.00         1           Scows Shed Solutions         Srvs         25.00         1           Scour Shed Solutions         Srvs         1839.26         4	_	_		
Prairie Energy Coop         Lights         28.00         1           Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Scure Shed Solutions         Srvs         48.00         1           Scores Shank         Srvs         48.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           St Bank         Srvs         25.00         1           St Bank         Srvs         195.00         1           The Retrofit Companies         Recycling         245.39         1	Petroblend	Exp	2218.95	Τ
Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Scot Remorthy/Matt Parrott         Supp         64.36         1           Scot Remorthy/Matt Parrott         Supp         6577.00         1           Tental Press         Notices	Polk Co Sheriff	Srvs	83.20	1
Print Shoppe Plus         Srvs         11.53         1           Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Scot Remorthy/Matt Parrott         Supp         64.36         1           Scot Remorthy/Matt Parrott         Supp         6577.00         1           Tental Press         Notices	Prairie Energy Coop	Lights	28.00	1
Quill Corp         Supp         342.75         1           RAW Customs and Line-X         Engineer         1976.00         1           Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Secure Shed Solutions         Srvs         48.00         1           Secure Shed Solutions         Srvs         48.00         1           Secure Shed Solutions         Srvs         496.44         1           Secure Shed Solutions         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           Storey Kenworthy/Matt Parrott         Supp         66.36         1           The Retrofit Companies <td< td=""><td></td><td>_</td><td></td><td></td></td<>		_		
RAW Customs and Line-X  Rental Zone, LLC  Rental Zone, LLC  RingTel Communications  Betty Rochleau  Reck Island County Sheriff  Court Expense  140.39  Russ's Recycling  Recycli				
Rental Zone, LLC         Srvs         2079.00         2           RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           St Farlus         6577.00         1         1           The Sidwell Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           The Sidwell Co         Srvs         661.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2				
RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Scrosy Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         661.45         2           Thompson Sewer & Drain         Supp         <	RAW Customs and Line-X	Engineer	1976.00	1
RingTel Communications         Phone         93.45         1           Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Scrosy Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         661.45         2           Thompson Sewer & Drain         Supp         <	Rental Zone, LLC	Srvs	2079.00	2
Betty Rochleau         Well Closing         400.00         1           Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         6577.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Sewer & Drain         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95				
Rock Island County Sheriff         Court Expense         140.39         1           Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         2653				
Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         6577.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58 <td></td> <td>Well Closing</td> <td></td> <td></td>		Well Closing		
Russ's Recycling         Recycling         100.00         1           Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         6577.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58 <td>Rock Island County Sheriff</td> <td>Court Expense</td> <td>140.39</td> <td>1</td>	Rock Island County Sheriff	Court Expense	140.39	1
Schum Elev Co         Srvs         496.44         1           Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Sewer & Drain         Supp         514.28         2           Thompson Sewer & Drain         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95			100.00	1
Secure Shed Solutions         Srvs         48.00         1           Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58         1           St. Lukes Res.         Srvs         42.00         1           US Cellular         Srvs         134.67         4           Verizon Wireless         Phone         493.48         2				
Sec St Bank         Srvs         25.00         1           Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           The Sidwell Co         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58         1           St. Lukes Res.         Srvs         42.00         1           US Cellular         Srvs         134.67				
Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58         1           St. Lukes Res.         Srvs         42.00         1           US Cellular         Srvs         1134.67         4           Verizon Wireless         Phone         493.48         2           W & H Coop Oil Co         Fuel         15762.29	Secure Shed Solutions	Srvs	48.00	1
Storey Kenworthy/Matt Parrott         Supp         64.36         1           SC Herald Press         Notices         1839.26         4           M Ternus         Servs         195.00         1           The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Sewer & Drain         Supp         3000.00         1           Thompson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58         1           St. Lukes Res.         Srvs         42.00         1           US Cellular         Srvs         1134.67         4           Verizon Wireless         Phone         493.48         2           W & H Coop Oil Co         Fuel         15762.29	Sec St Bank	Srvs	25.00	1
SC Herald Press       Notices       1839.26       4         M Ternus       Servs       195.00       1         The Retrofit Companies       Recycling       245.39       1         The Sidwell Co       Srvs       6577.00       1         Water Conn       Srvs       601.45       2         Thompson Sewer & Drain       Supp       3000.00       1         Thompson Sewer & Drain       Supp       3000.00       1         Thompson Reuters West       Supp       514.28       2         Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       42.00       1         US Cellular       Srvs       134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       91119.13       5 <td>Storey Kenworthy/Matt Parrott</td> <td>Supp</td> <td>64.36</td> <td>1</td>	Storey Kenworthy/Matt Parrott	Supp	64.36	1
M Ternus       Servs       195.00       1         The Retrofit Companies       Recycling       245.39       1         The Sidwell Co       Srvs       6577.00       1         Water Conn       Srvs       601.45       2         Thompson Sewer & Drain       Supp       3000.00       1         Thomson Reuters West       Supp       514.28       2         Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         W				
The Retrofit Companies         Recycling         245.39         1           The Sidwell Co         Srvs         6577.00         1           Water Conn         Srvs         601.45         2           Thompson Sewer & Drain         Supp         3000.00         1           Thomson Reuters West         Supp         514.28         2           Titonka Burt Comm         Phone         1298.71         3           Tom Eischen Sales         Parts         76.95         1           Truck Country "OF IOWA"         Engineer         5406.90         1           Union Pacific Railroad Company         Repairs         26536.58         1           St. Lukes Res.         Srvs         42.00         1           US Cellular         Srvs         1134.67         4           Verizon Wireless         Phone         493.48         2           W & H Coop Oil Co         Fuel         15762.29         1           Wallace Water Conditioning         Srvs         12.00         1           J Waller         Exp         310.00         1           Waste Mgmt of WI-MN         Srvs         207609.82         1           West Bend Journal         Notices         316.36 <t< td=""><td></td><td></td><td></td><td></td></t<>				
The Sidwell Co	M Ternus	Servs	195.00	1
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Water Conn       Srvs       601.45       2         Thompson Sewer & Drain       Supp       3000.00       1         Thomson Reuters West       Supp       514.28       2         Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1	<del>-</del>			1
Thompson Sewer & Drain       Supp       3000.00       1         Thomson Reuters West       Supp       514.28       2         Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1				
Thomson Reuters West       Supp       514.28       2         Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1 <td></td> <td>Srvs</td> <td></td> <td></td>		Srvs		
Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	Thompson Sewer & Drain	Supp	3000.00	1
Titonka Burt Comm       Phone       1298.71       3         Tom Eischen Sales       Parts       76.95       1         Truck Country "OF IOWA"       Engineer       5406.90       1         Union Pacific Railroad Company       Repairs       26536.58       1         St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	Thomson Reuters West	Supp	514.28	2
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Union Pacific Railroad Company Repairs 26536.58 1 St. Lukes Res. Srvs 42.00 1 US Cellular Srvs 1134.67 4 Verizon Wireless Phone 493.48 2 W & H Coop Oil Co Fuel 15762.29 1 Wallace Water Conditioning Srvs 12.00 1 J Waller Exp 310.00 1 Waste Mgmt of WI-MN Srvs 91119.13 5 Wellmark BCBS Fees 207609.82 1 West Bend Journal Notices 316.36 1 B Willie Exp 50.00 1 Winnebago Coop Telecom Assoc Phone 127.43 1 Woodward Youth Corp Srvs 2472.45 1 Ziegler Parts 11470.12 1 A Zwiefel Exp 44.00 1	Truck Country "OF IOWA"	Engineer	5406.90	1
St. Lukes Res.       Srvs       42.00       1         US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1		_	26536.58	1
US Cellular       Srvs       1134.67       4         Verizon Wireless       Phone       493.48       2         W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1		_		
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W & H Coop Oil Co       Fuel       15762.29       1         Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	US Cellular	Srvs	1134.67	
Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	Verizon Wireless	Phone	493.48	2
Wallace Water Conditioning       Srvs       12.00       1         J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	W & H Coop Oil Co	Fuel	15762.29	1
J Waller       Exp       310.00       1         Waste Mgmt of WI-MN       Srvs       91119.13       5         Wellmark BCBS       Fees       207609.82       1         West Bend Journal       Notices       316.36       1         B Willie       Exp       50.00       1         Winnebago Coop Telecom Assoc       Phone       127.43       1         Woodward Youth Corp       Srvs       2472.45       1         Ziegler       Parts       11470.12       1         A Zwiefel       Exp       44.00       1	_			
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	Grand Total		1093623.15	

Discussion was held in regards to CPR Trainings for Employees.

The Board of Supervisors acknowledged the transfers made by the Kossuth County Auditor, Amber Garman on November 5, 2019 in the amount of \$39,833.62 from the General Basic Fund to the Secondary Road Fund and \$356,604.70 from the Rural Basic Fund to the Secondary Road Fund.

Motion by Tjarks and  $2^{\rm nd}$  by Loss that the Board of Supervisors of Kossuth County, Iowa does hereby approve Stantec Consulting Services, Inc. (Stantec) to prepare a Decommissioning Plan for the Ledyard Windpower, LLC and the Ledyard Windpower Project. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried.

Motion by Stecker and 2<sup>nd</sup> by Tjarks to approve and authorize the chair to sign the 28E Cooperative Agreement with Palo Alto County, Iowa for Competitive Highway Bridge Program Project BRS-CHBP-C055(177)-GB-55, Iowa DOT Agreement number: 2-20-CHBP-03, located on the west line of section 4 Union Township. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried.

Motion by Tjarks and 2<sup>nd</sup> by Stecker to approve and authorize the chair to sign the Iowa Department of Transportation Federal-aid Agreement for a Competitive Highway Bridge Program Project BRS-CHBP-C055(177)--GB-55, located on the west line of section 4 of Union Township. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried.

There was not any construction within the ROW to approve.

Discussion was held with the Kossuth County Engineer/Zoning Administrator.

There was not any drainage repair requests to approve.

Motion by Stecker and  $2^{\rm nd}$  by Graettinger (Palo Alto) to accept bid from Cory Juergens Construction, LLC in the amount of \$1,545,770 for Joint Drainage District PAK1 Open Ditch Repairs and authorize Chairman to sign when the documents are available. Motion carried.

Motion by Plathe and  $2^{\rm nd}$  by Tjarks to approve the relocation of Lateral 19 tile of Drainage District 116 which the total cost of the relocation will be paid for by Alliant Energy. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: no, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried 4 to 1 with Stecker being the no vote.

Motion by Tjarks and 2<sup>nd</sup> by Stecker to go into closed session to discuss the issue pursuant to Iowa Code Section 21.5.1.c, to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, as well as the case law on attorney/client privilege as codified in Iowa Code Section 622.10. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: yes, Tjarks: yes, Plathe: yes. Motion carried.

No action was taken following closed session.

Donnie Loss and Roger Tjarks left the meeting.

Motion by Stecker and  $2^{nd}$  by Casey to approve the appointments of Kyle Stecker, Dave Penton, Michael Lampe and Amber Garman to serve as the committee to interview candidates for the position of Emergency Medical Services Coordinator. Chairman Plathe called for a roll call vote: Casey: yes, Stecker: yes, Loss: Absent, Tjarks: Absent, Plathe: yes. Motion carried.

Discussion with Kossuth County Auditor followed by Board discussion and Committee Reports.

The Board of Supervisors acknowledged the receipt of the initial bargaining proposal from the Teamster's Local Union No. 238. The Teamster's represent the Courthouse Union.

On motion adjournment was taken at 1:00 P.M. until November 26, 2019.

ATTEST:	
Amber Garman	Jack Plathe, Chairman
Kossuth County Auditor	Kossuth Co Board of Supervisors