Approved Minutes Emmet County Board of Supervisor Minutes

November 9, 2021 at 9:00 a.m.

Regular Meeting

Board Room, Courthouse

Present: Jeff Quastad, Chair

John Pluth Todd Glasnapp Lisa K. Hansen

Absent: Tim Schumacher, Vice-Chair

Meeting ID: 832 2799 8517

Passcode: 822315 One tap mobile

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+13017158592,,83227998517#,,,,\*822315# US (Washington DC)

Quastad, Chair, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Hansen, second by Glasnapp to approve the minutes from October 26<sup>th</sup>, 2021, also approving them for publication. All ayes, motion carried.

During public forum, Supervisor Quastad shared the ECCOG Audit with the Board. Supervisor Hansen reported that she attended an Early Childhood meeting and Emmet County needs to fill a position on the Board and she has reached out to a daycare provider.

Supervisor Pluth will be walking through the Annex building with contractors this afternoon.

Supervisor Glasnapp reported on the Safety meeting he attended.

Emmet County Engineer, Walter Davis-Oeth joined the meeting and presented two quotes for a tailgate sander. One in the amount of \$5,420 and the other for \$5,946. Motion by Pluth, second by Hansen to approve the low bid of \$5,420.

Davis-Oeth requested approval of the purchase of two 2500 Chevy pickup trucks in the amount of \$37,975 each. Motion by Glasnapp, second by Pluth to approve the purchase. All ayes, motion carried.

Davis-Oeth reported that the closing on the Egeland Pit will happen today and that the crews have been busy cleaning off roads. Crews will have a safety training tomorrow.

Auditor Sathoff reported that the Board will need to adjust the Annex Building and Medical Examiner FY2022 Appropriation.

Motion by Pluth, second by Glasnapp to approve the full FY2022 Appropriation of \$13, 400 for the Medical Examiner. All ayes, motion carried.

Motion by Hansen, second by Pluth to approve the full FY2022 Appropriation of \$19,800 for the Annex Building. All ayes, motion carried

Auditor Sathoff noted a change to the claims listing. The SO Storage building heater and install (\$4,867) should be under the Annex building budget and not come out of L.O.S.S.T. funds as listed.

Motion by Pluth, second by Glasnapp to approve the monthly claims as listed below. All ayes, motion carried.

Gross Pay 2021 October	
Total Gross Payroll	459156.51
County Share IPERS	30535.13
County Share FICA	19115.17
County Share Medicare	4470.56
County Share Health/Den	
Ins.	74848.58

#### Claims Paid Prior to 11/09/2021

<u>DATE</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<b>AMOUNT</b>
10/13	EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE PREMIUM	\$85,461.06
10/13	TRAINING LODGING	FAIRFIELD INN WATERLOO	\$705.60
10/13	MEDIACOM	CH PHONE BILL	\$1,329.41
10/13	GA RENT	SIEVERTS	\$250.00
10/15	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$1,809.56
10/15	SECURE BENEFIT SYSTEMS	FLEX BENEFIT PROGRAM	\$4,962.29
10/22	LISA ROSBURG	TRAINING EXPENSE REIMBURSEMENT	\$480.62
10/22	VFW ESTHERVILLE	EVENT DONATION	\$3,300.00
1/29	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$2,432.19

TOTAL \$100,730.73

<u>VENDOR</u>	<u>DESCRIPTION</u>	<b>AMOUNT</b>
A & M LAUNDRY INC	LAUNDRY SERVICE	112.25
ACE HARDWARE	SUPPLIES	394.73
ADAMS, AMY	10/15/2021	160.00
ADAMS, LOREN "TEX"	MILEAGE	158.05
ALIG, PEGGY	10/15/2021	159.00
ALLIANT ENERGY	ARMSTRONG REPEATER	348.25
ALPHA WIRELESS COMM.	RADIO EQUIPMENT	112.00

AREIL LAND PAMILL 1100 PAMILL			
ARMSTRONO BULLONG SUPPLY ARMSTRONG JOURNAL ARMSTRONG JOURNAL ARMSTRONG SINOR CITZENS ARMSTRONG SUPPLY PARTS 283.26 AVERA HOLY FAMILY 1ESTING AVERA HOLY FAMILY 1ESTING BULL CORD CRUP ESTHERVILLE PRISONER CARE CILL HOND REMBURSEMENT 200.00 BULLER MELANIE CILL HOND REMBURSEMENT 200.00 BULLER MELANIE CILL HOND REMBURSEMENT 200.00 BULLER MELANIE CILL HOND REMBURSEMENT 200.00 BULL ARKSTRONG UTILITIES BULL ARKSTRONG BULL ARKSTR	ARELLANO, PAMELA	11/03/2021 ELECTION AUDIT	169.25
AMMSTRONQ GIORNAL         AD         125.00           AMMSTRONQ SENIOR CITZENS         MONTHLY PAYMENT         150.00           AMMSTRONG SENIOR CITZENS         MONTHLY PAYMENT         150.00           ARNASTRONG SUPPLY         PARTS         293.25           AT A T         ESTION CONTROL         1602.50           AVERA NICLY FAMILY         TESTING         1.692.50           AVERA MED GROUP ESTHERVILLE         PRISONER CARE         1.005.00           BLUER, MELANIE         CELL PHONE REINBURSEMENT         2.00           BLACK ATHLY         1.015.2021         1.30.00           BLOKCH, THER         COLD MARKETING         1.41.40           BLOKCH, PULL         ELECTION TRAINING         1.41.40           BUDNCH, PULL         ELECTION TRAINING         1.71.30           BUDNCH, PULL         ELECTION TRAINING         1.71.30           BUDNCH, PULL         CABLE         CONTROL           CONTROL         CABLE         CONTROL           CONTROL         CABLE         CONTROL           CONTROL         CABLE         CONTROL           CONTROL         CABLE         CABLE           COPIC SENIOR         CABLE         CABLE           COPIC SENIOR         CABLE         C			
ARMSTRONS SENOR CITIZENS MONTHLY PAYMENT 19.00 ARNOLD MOTOR SUPPLY PARTS 283.25 AT A T A T SENOR CITIZENS MONTHLY PAYMENT 19.00 ARNOLD MOTOR SUPPLY PARTS 283.25 AVERA HOLY FAMILY 15STING 1,652.50 AVERA HOLY FAMILY 15STING 1,652.50 BAULER, MELANIE CELL PHONE REIMBURSEMENT 20.00 BAULER, MELANIE CELL PHONE REIMBURSEMENT 20.00 BAULER, MELANIE CELL PHONE REIMBURSEMENT 30.00 BLACK, ATHLYN 1075/2021 153.00			_
ARNOLD WOTOR SUPPLY A TA T I E911 ACCESS 46.70 AVERA HOLY FAMILY TESTING 1.66.250 AVERA HOLY FAMILY TESTING 1.66.250 BAULER, MELANIE BALLER, MELANIE BALLER, MELANIE BLACK HILLS ENERGY UTILITIES 5.05.66 BLACK, ATHLYN 10/15/2021 153.00 BLACK, ATHLYN 10/15/			
AT AT A AVERA HOLY FAMILY TESTING ASSESSA AVERA MED GROUP ESTHERVILLE PRISONER CARE BALLER, NELAME CELL PHONE REIMBURSEMENT 20.00 BLACK ATHLY 10/15/2021 153.00 BLIACK MARKETING INC, JILL HARMS COVID MARKETING BUNACH, PAUL BUNA	ARMSTRONG SENIOR CITIZENS	MONTHLY PAYMENT	150.00
AVERA HOLY FAMILY   RESTING   1,865.20			
AVERA MED GROUP ESTHERVILLE   CELL PHONE REIMBURSEMENT   20.00   BLACK HILLS ENERGY   UTILITIES   56.56.66   BLACK, ATHLYN   1015/2021   153.00   BLINK MARKETING INC, JILL HARMS   COVID MARKETING   414.44   BRUNS, CONNE   1015/2021   153.00   BUJACH, PAUL   ELECTION TRAINING   171.00   BUJACH, PAUL   ELECTION TRAINING   170.00   CAASA   MONTHLY PAYMENT   201.67   CEDILLO, ELDA   MONTHLY PAYMENT   201.67   CENTER TIRE, TYSON ENERSON   TIRE   33.38.00   CENTER TIRE, TYSON ENERSON   TIRE   30.38.00   CENTURYLINK   PHONE   28.48   CENTURYLINK   PHONE   28.48   CENTURYLINK   PHONE   28.40   CENTURYLINK   PHONE   28.40   CITY OF ESTHERVILLE AMBULANCE   MONTHLY PAYMENT   24.66,67   CITY OF ESTHERVILLE AMBULANCE   MONTHLY PAYMENT   24.66,65   CITY OF ESTHERVILLE AMBULANCE   MONTHLY PAYMENT   24.66,65   CITY OF RINGSTED   MONTHLY PAYMENT   24.66,67   CITY OF RINGSTED   MONTHLY PAYMENT   24.66,67   CITY OF RINGSTED   MONTHLY PAYMENT   24.66,67   ENGRALD AND PARTS   MONTHLY PAYMENT			
BALLER MELANIE   CELL PHOME REMBURSEMENT   0.000   BLACK HILLS PREMBY   UTILITIES   506.66   BLACK ATHLYN   10/15/2021   15.300   BLACK ATHLYN   15.300   15.300   BLACK ATHLYN   15.300   15.300   BLACK ATHLYN   15.300   1	=		
BLACK, ATHLYN			
BLACK, ATHLYN   10152021   153.00   151.00   1			
BRUNS, CONNIE         10152021         153.00           BUDACH, PAUL         ELECTION TRAINING         171.00           BUDACH, ROXANNE         CELL PHONE REIMBURSEMENT         20.00           CAASA         MONTHLY PAYMENT         291.67           CDWG ING         CABLE         1.094.17           CDWG ING         CABLE         1.094.17           CENTERL IA JUV DETENTION CTR         SHELTER CARE         3.33.00           CENTERL IA JUV DETENTION CTR         SHELTER CARE         3.03.00           CENTURYLINK         PHONE         28.48           CITY OF ARMSTRONG         UTILITIES         203.50           CITY OF ESTHERVILLE AMBULANCE         UNITLITIES         6258.31           CITY OF ESTHERVILLE AMBULANCE         MONTHLY PAYMENT         2416.67           CLARK, MANCY         1122921 CITY/SCHOOL ELECTION         147.25           CLARK, MANCY         1129201 CITY/SCHOOL ELECTION         147.25           CLARK, MANCY         1129201 CITY/SCHOOL ELECTION         147.50           CLARK, MANCY         1129201 CITY/SCHOOL ELECTION         147.50           CONNESC         COPIES         7416.67           CLARK, MANCY         1129201 CITY/SCHOOL ELECTION         147.50           CLARK, MANCY         117.20			
BUDACH, ROXANNE	BLINK MARKETING INC, JILL HARMS	COVID MARKETING	414.44
BUDACH, ROXANNE	BRUNS, CONNIE	10/15/2021	153.00
CAASA         MONTHLY PAYMENT         29.16 (20.4) (10.4) (			
CDWS INC         CABLE         1,034,17           CEDILLO, ELDA         INTERPRETER         72,00           CENTER, IL, VYOENENESON         TIRES         876,84           CENTURYLINK         712-F25-0057-118 - E911 TELEPHONE         33,80           CENTURYLINK         712-F25-0057-118 - E911 TELEPHONE         63,141           CENTURYLINK         PHONE         22,48           CENTURYLINK         PHONE         22,48           CENTURYLINK         PHONE         22,40           CITY OF ESTHERVILLE         UTILITIES         62,50           CITY OF ESTHERVILLE-AMBULANCE         MONTHLY PAYMENT         2,416,67           CITY OF RINGSTED         UTILITIES         65,50           CLARK, JULIE         1015/2021         1015/2021           CLARK, JULIE         1015/2021         107,50           CLARK, JULIE         1015/2021         107,50           CLARK, JULIE         1015/2021         125,80           COUNSEL         COPIER         74,98           COUNSEL         COPIER         74,98           COUNSEL         COPIER         74,98           CUMINS CENTRAL POWER ILC         GENERATOR MAINTENANCE         965,16           OUNSEL         COPIER         74,98			
CEDILO, ELDA         INTERPRETER         72.00           CENTER IRE, TYSON ENERSON         TIRES         876.84           CENTERAL IA JUV DETENTION CTR         SHELTER CARE         3.38.00           CENTURYLINK         712-225-0057-118 - E911 TELEPHONE         631.41           CENTURYLINK         PHONE         28.48           CITY OF ARMSTRONG         UTILITIES         20.53.00           CITY OF ESTHERVILLE - AMBULANCE         MONTHLY PAYMENT         2.416.67           CITY OF ESTHERVILLE - AMBULANCE         MONTHLY PAYMENT         2.416.67           CLARK, JULIE         101/52/021         161.50           CLARK, JULIE         101/52/021         161.50           CLARK, JULIE         101/52/021         22.63.83           COINSEL         COPIER         74.98           CRONK, JACKIE         101/52/021         22.63.83           COUMSEL         COPIER         74.98           CRONK, JACKIE         101/52/021         22.63.63           COWA, JACKIE         101/52/021         22.63.63           COWA, JACKIE         101/52/021         22.63.63           DAWS REPAIR         TITLE SERVICE         60.03           DAWS REPAIR         TITLE SERVICE         60.03           DETHANDAN			
CENTERLIA JUY DETENTION CTR         SHELTER CARE         3,338,00           CENTIVYLINK         712-PS-0057-118 - E911 TELEPHONE         81.41           CENTURYLINK         PHONE         28.48           CENTURYLINK         PHONE         28.48           CITY OF ARMSTRONG         UTILITIES         620.30           CITY OF ESTHERVILLE-AMBULANCE         MONTHLY PAYMENT         2.416.67           CITY OF RINGSTED         UTILITIES         65.50           CITY OF RINGSTED         UTILITIES         65.50           CLARK, JULIE         1015/2021 CITY/SCHOOL ELECTION         147.25           CLARK, JULIE         1015/2021 CITY/SCHOOL ELECTION         147.25           CLARK, JULIE         1015/2021 CITY/SCHOOL ELECTION         147.25           CUMINEL         COPIER         74.98           COUNSEL         COPIER         74.98           DAW SREPAR         THEE SERVICE         965.16 <td></td> <td></td> <td></td>			
CENTERAL IA JUY DETENTION CTR         SHELTER CARE         3.338.00           CENTURYLINK         712-F25-0057-118 - 6911 TELEPHONE         631.41           CENTURYLINK         PHONE         28.48           CITY OF ARMSTRONG         UTILITIES         203.50           CITY OF ESTHERVILLE -AMBULANCE         MONTHLY PAYMENT         2.416.67           CITY OF FISHERVILLE -AMBULANCE         MONTHLY PAYMENT         2.416.67           CITY OF FISHERVILLE -AMBULANCE         MONTHLY PAYMENT         2.416.67           CLARK, JULIE         1015/2021         161.50           CLARK, JULIE         1015/2021         161.50           CLARK, JULIE         1015/2021         252.63           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.99           COUNSEL         GENERATOR MAINTENANCE         965.16           COUNSEL         GENERATOR MAINTENANCE         965.16           CUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         195.00           DANS REPAIR         TITIES SERVICE         157.50           DAYA SERPAIR         TITIES SERVICE         157.50           DIJAMOND MOWERS INC         PARTS         2.413.40           DONG THUK KASALES INC         PARTS         1.60			
CENTURYLINK         712-F25-0057-118-E911 TELEPHONE         28.48           CITY OF ARMSTRONG         UTILITIES         28.58           CITY OF ESTHERVILLE         UTILITIES         6.558.33           CITY OF ESTHERVILLE AMBULANCE         MONTHLY PAYMENT         2.416.67           CITY OF RINGSTED         UTILITIES         6.55.00           CLARK, NANCY         110/25/201         117.50           CLARK, NANCY         112/2021 CITY/SCHOOL ELECTION         147.25           CLARK, NANCY         110/25/2021         25.63           COMISEL         COPIER         74.98           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.50           CUMINIS CENTRAL POWER LLC         GENERATOR MAINTENANCE         86.67.28           CUMINIS CENTRAL POWER LLC         GENERATOR MAINTENANCE         96.10           DAIN S REPAIR         TIRE SERVICE         157.50           DETTHANN, PAMELA         CELL PHONE REIMBURSEMENT         20.00           DIAMOND MOVERS INC         PARTS         59.36           DONOVAN, MARY KAY         101/55/201         159.75           DONS TRUCK SALES INC         PARTS         50.00		_	
CITY OF ARMSTRONG         UTILITIES         6,258.33           CITY OF ESTHERVILLE         UTILITIES         6,258.33           CITY OF RINGSTED         UTILITIES         6,56.00           CITY OF RINGSTED         UTILITIES         6,56.00           CLARK, NANCY         11/2/2021 CITY;SCHOOL ELECTION         147.25           CLARK, NANCY         11/2/2021 CITY;SCHOOL ELECTION         147.25           COMA ARCHITECTS         ARCHITECT SERVICES         8,687.28           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           CUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         966.16           D & K REPAIR         PARTS         61.03           DETTHANN, PAMELA         CELL PHONE REIMBURSEMENT         2.00           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DIETRICH, LEA         MILEAGE AND EXPENSES         15.00           DONGVAN, MARY KAY         10/15/20/21         159.75           DONS TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         59.36           DOUSANDAN DRO OF NW IOWA LLC         REPAIRS         15.21	CENTURYLINK	712-F25-0057-118 - E911 TELEPHONE	
CITY OF ESTHERVILLE         UTILITIES         6.289.33           CITY OF RINGSTED         UTILITIES         246.67           CITY OF RINGSTED         UTILITIES         65.50           CLARK, JULIE         1015/2021         161.50           CLARK, JULIE         1015/2021         147.25           CMBA ARCHITECTS         ARCHITECT SERVICES         8.887.28           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           COUNSIL         GERRATOR MAINTENANCE         985.16           COUNINIS CENTRAL POWER LLC         GENERATOR MAINTENANCE         986.16           DAN S REPAIR         PARTS         61.03           DANS REPAIR         TIRE SERVICE         157.50           DIAMOND MOWERS INC         PARTS         2.413.40           DIAMOND MOWERS INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         16.00           DONOYAN, MARY KAY         10/15/2021         159.75           DON'S RUCK SALES INC         PARTS         59.30           DEWARDS, BRITTISY         EXPENSE REIMBURSEMENT         21.39           GELAND, THOMAS         CELL PHONE REIMBURSEMENT         21.39           EGELAND, THOMAS <td>CENTURYLINK</td> <td>PHONE</td> <td>28.48</td>	CENTURYLINK	PHONE	28.48
CITY OF ESTHERVILLE-AMBULANCE	CITY OF ARMSTRONG	UTILITIES	203.50
CITY OF RINGSTED         UTILITIES         65.50           CLARK, JULIE         10/15/2021         161.50           CLARK, JULIE         10/15/2021         17/15/2021           CLARK, JULIE         11/15/2021         17/15/2021           CMBA ARCHITECTS         ARCHITECT SERVICES         8.8687.28           COUNSEL         COPIER         7.49.88           CRONK, JACKIE         10/15/2021         252.63           CUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         965.16           D & K REPAIR         PARTS         61.03           DAYS REPAIR         TIRE SERVICE         157.50           DETTMANN, PAMELA         CELL PHONE REIMBURSEMENT         20.00           DIAMOND MOWERS INC         PARTS         2,413.40           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DON'S TRUCK SALES INC         PARTS         2,413.40           DON'S TRUCK SALES INC         PARTS         50.00           DON'S TRUCK SALES INC         REPAIRS         174.00           EDWARDS, BRITT			
CLARK, JULIE			
CLARK, NANCY			
CMBA ARCHITECTS         ARCHITECT SERVICES         8,887.28           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           COUNSEL         COPIER         74.98           CUMINIS CENTRAL POWER LLC         GENERATOR MAINTENANCE         965.16           DA K REPAIR         PARTS         61.03           DATHMANN, PAMELA         CELL PHOR ERIMBURSEMENT         2.00           DETTMANN, PAMELA         CELL PHOR ERIMBURSEMENT         2.00           DIAMOND MOWERS INC         PARTS         2.413.40           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DIONOVAN, MARY KAY         10/15/2021         159.75           DONS TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DOUGLAS COUNTY SHERIFF         EXPENSE REIMBURSEMENT         10.05           EGLAND, THOMAS         CELL PHONE REIMBURSEMENT         10.05           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO FIRERER         POSTAGE         638.69           ENDERSON, JEFFREY         COFICE SUPPLIES </td <td></td> <td></td> <td></td>			
COUNSEL         COPIER         74.98           CRONK, JACKIE         10/15/2021         252.83           CUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         966.16           D & K REPAIR         PARTS         61.03           DAN'S REPAIR         TIRE SERVICE         157.50           DETTIMANN, PAMELA         CELL PHONE REIMBURSEMENT         20.00           DIAMOND MOWERS INC         PARTS         2,413.40           DIOTETRICH, LEA         MILEAGE AND EXPENSES         16.00           DONOYAM, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OP NW 10WA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           GELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Full         1,906.90           EMMET CO FISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO INSTORICAL SOCIETY         MONTHLY PAYMENT         20.00           ENDERSON, JEFFREY         C			
CRONK, JACKIE         10/15/2021         252.63           CUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         965.16           D & K REPAIR         PARTS         61.03           DANS REPAIR         TIRE SERVICE         157.50           DETTMANN, PAMELA         CELL PHONE REIMBURSEMENT         20.00           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DICTRICH, LEA         MILEAGE AND EXPENSES         16.90           DONOYAN, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DOWARDS, BRITTISEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         10.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO TEARGURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50 <td></td> <td></td> <td></td>			
GUMMINS CENTRAL POWER LLC         GENERATOR MAINTENANCE         96.16           D & K REPAIR         PARTS         61.03           DATNS REPAIR         TIRE SERVICE         157.50           DETTMANN, PAMELA         CELL PHONE REIMBURSEMENT         2.04           DIAMOND MOWERS INC         PARTS         2.413.00           DIAMOND MOWERS INC         PARTS         5.93.6           DONOYAN, MARY KAY         10/15/2021         159.75           DONG TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DEALAND, THOMAS         CELL PHONE REIMBURSEMENT         2.13           GELAND, THOMAS         CELL PHONE REIMBURSEMENT         10.95           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO SHIRORER         FUEL         1,905.90           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         CFL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS <t< td=""><td></td><td></td><td></td></t<>			
DAN'S REPAIR         TIRE SERVICE         157.50           DETTMANN, PAMELA         CELL PHONE REIMBURSEMENT         20.00           DIAMOND MOWERS INC         PARTS         2.413.40           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DONOVAN, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OF NW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           GEGLAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO INISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         20.00           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00 <t< td=""><td></td><td>GENERATOR MAINTENANCE</td><td>965.16</td></t<>		GENERATOR MAINTENANCE	965.16
DETTMANN, PAMELA         CELL PHONE REIMBURSEMENT         2.00           DIAMOND MOWERS INC         PARTS         2,413.40           DICHTICH, LEA         MILEAGE AND EXPENSES         16.00           DONOVAN, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OF NW IOWA LLC         REPAIRS         174.00           DEWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         500.00           EMMET CO FISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO FISTORICAL SOCIETY         MONTHLY PAYMENT         20.00           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFREY         CELL PHONE REIMBURSEMENT         20.00           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         20.36           ERICKSON, MICHELE         11/03/2021 ELECTION AU	D & K REPAIR	PARTS	61.03
DIAMOND MOWERS INC         PARTS         2,413.40           DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DONOVAN, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DOWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         10.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         4,166.67           EMMET CO SHERIFF         TRANSPORT FEES         12,16.94           EMMET CO SHERIFF         TRANSPORT FEES         12,16.94           EMMET CO TERASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67 <t< td=""><td>DAN'S REPAIR</td><td>TIRE SERVICE</td><td></td></t<>	DAN'S REPAIR	TIRE SERVICE	
DIETRICH, LEA         MILEAGE AND EXPENSES         16.00           DONOVAN, MARY KAY         10/15/2021         159.75           DONS TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DORAIN PRO OF NW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4.849.97           EMMET CO ENGINEER         Fuel         1905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         12.16,94           EMMET CO SHERIFF         TRANSPORT FEES         12.16,94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         11.70.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         12.71.67 <td>·</td> <td></td> <td></td>	·		
DONOVAN, MARY KAY         10/15/2021         159.75           DON'S TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OF NW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTINEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENIGIBER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE OWNINGATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22 <td></td> <td></td> <td></td>			
DONS TRUCK SALES INC         PARTS         59.36           DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OF INW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4.849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4.166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1.216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE NEWS AND SPIRIT         AD         1,00.7			
DOUGLAS COUNTY SHERIFF         SERVICE OF PAPERS         50.00           DRAIN PRO OF NW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE HUBRARY         MONTHLY PAYMENT         1,270.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.02           ESTHERVILLE PHARMACY         PRISONER MEDS			
DRAIN PRO OF NW IOWA LLC         REPAIRS         174.00           EDWARDS, BRITTNEY         EXPENSE REIMBURSEMENT         21.39           GEGLAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         500.00           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           SEPINCOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         1,271.67           ESTHERVILLE DINSER AVY         MONTHLY PAYMENT         1,270.67           ESTHERVILLE PHARMACY         PRISONER MEDS			
EGELAND, THOMAS         CELL PHONE REIMBURSEMENT         100.50           ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4.849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         2.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND INSTALL </td <td></td> <td></td> <td></td>			
ELECTION SYSTEMS & SOFTWARE IN         BALLOT COST         4,849.97           EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         NOSTRAGE BUILDING HEATER AND INSTALL         1,867.00           FAIRFIELD INN WATERLOO         EDUCATIO	EDWARDS, BRITTNEY	EXPENSE REIMBURSEMENT	
EMMET CO ENGINEER         Fuel         1,905.90           EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND INSTALL         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING-INST	EGELAND, THOMAS	CELL PHONE REIMBURSEMENT	100.50
EMMET CO FAIRGROUNDS, CAMI PAULSON         MONTHLY PAYMENT         4,166.67           EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE IBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND INSTALL         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING-         1,176.00           FAREWAY STORES         INCENTIVES         262.34           FIRSTNET AT&T MOBILITY         MOBILE	ELECTION SYSTEMS & SOFTWARE IN	BALLOT COST	4,849.97
EMMET CO HISTORICAL SOCIETY         MONTHLY PAYMENT         500.00           EMMET CO SHERIFF         TRANSPORT FEES         1,216.94           EMMET CO TREASURER         POSTAGE         636.69           ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PEWS AND SPIRIT         AD         1,000.51           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PAINT & GLASS         SERVICE         80.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING-         1,176.00           FAREWAY STORES         INCENTIVES         262.34           FIRSTNET AT&T MOBILLTY         MOBILE INTERNET         1,0			
EMMET CO SHERIFFTRANSPORT FEES1,216.94EMMET CO TREASURERPOSTAGE636.69ENDERSON, JEFFREYCELL PHONE REIMBURSEMENT20.00E-PRIDE OFFICE PRODUCTSOFFICE SUPPLIES13.50ERICKSON, MICHELE11/03/2021 ELECTION AUDIT203.63ESPINOSA, DEBBIE10/15/2021170.00ESTHERVILLE COMMUNICATIONSINTERNET FEES70.00ESTHERVILLE DINNER DATEMONTHLY PAYMENT300.00ESTHERVILLE IBRARYMONTHLY PAYMENT1,201.67ESTHERVILLE PAINT & GLASSSERVICE85.00ESTHERVILLE PAINT & GLASSSERVICE85.00ESTHERVILLE PHARMACYPRISONER MEDS693.22EWEN, ALEXCELL PHONE REIMBURSEMENT20.00EXCEL PLUMBING & HEATINGSO STORAGE BUILDING HEATER AND INSTALL4,867.00FAIRFIELD INN WATERLOOEDUCATION LODGING~1,176.00FAREWAY STORESINCENTIVES262.34FIRSTNET AT&T MOBILITYMOBILE INTERNET1,073.74FORCE AMERICA DISTRIBUTING LLCPARTS1,030.31FRANZEN NELSON, STEPHANIETRANSPORT FEES87.50FREDERICKSEN, TRAVISCELL PHONE REIMBURSEMENT20.00FUNSTON, KRISTY11/03/2021 ELECTION AUDIT29.25GALLS KYUNIFORMS27.94GOEBEL, HEIDICELL PHONE REIMBURSEMENT20.00GOEBEL, HEIDICELL PHONE REIMBURSEMENT20.00GOEBEL, HEIDICELL PHONE REIMBURSEMENT20.00			
EMMET CO TREASURERPOSTAGE636.69ENDERSON, JEFFREYCELL PHONE REIMBURSEMENT20.00E-PRIDE OFFICE PRODUCTSOFFICE SUPPLIES13.50ERICKSON, MICHELE11/03/2021 ELECTION AUDIT203.63ESPINOSA, DEBBIE10/15/2021170.00ESTHERVILLE COMMUNICATIONSINTERNET FEES70.00ESTHERVILLE DINNER DATEMONTHLY PAYMENT300.00ESTHERVILLE IBRARYMONTHLY PAYMENT1,201.67ESTHERVILLE NEWS AND SPIRITAD1,000.51ESTHERVILLE PAINT & GLASSSERVICE85.00ESTHERVILLE PHARMACYPRISONER MEDS693.22EWEN, ALEXCELL PHONE REIMBURSEMENT20.00EXCEL PLUMBING & HEATINGSO STORAGE BUILDING HEATER AND INSTALL4,867.00FAIRFIELD INN WATERLOOEDUCATION LODGING~1,176.00FAREWAY STORESINCENTIVES262.34FIRSTNET AT&T MOBILITYMOBILE INTERNET1,073.74FORCE AMERICA DISTRIBUTING LLCPARTS1,030.31FRANZEN NELSON, STEPHANIETRANSPORT FEES87.50FREDERICKSEN, TRAVISCELL PHONE REIMBURSEMENT20.00FUNSTON, KRISTY11/03/2021 ELECTION AUDIT29.25GALLS KYUNIFORMS279.84GARRISON, JAMEY10/15/202122.50GOEBEL, HEIDICELL PHONE REIMBURSEMENT20.00GOEBEL, HEIDICELL PHONE REIMBURSEMENT20.00GOEBEL, ROBMONTHLY PAYMENT1,992.00			
ENDERSON, JEFFREY         CELL PHONE REIMBURSEMENT         20.00           E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING~         1,176.00           FAREWAY STORES         INCENTIVES         262.34           FIRSTNET AT&T MOBILITY         MOBILE INTERNET         1,073.74           FORCE AMERICA DISTRIBUTING LLC         PARTS         1,030.31           FRANZEN NELSON, STEPHANIE         TRANSPORT FEES         87.50           FREDERICKSEN, TRAVIS         CELL PHONE REIMBURSEM			
E-PRIDE OFFICE PRODUCTS         OFFICE SUPPLIES         13.50           ERICKSON, MICHELE         11/03/2021 ELECTION AUDIT         203.63           ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE NEWS AND SPIRIT         AD         1,000.51           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND INSTALL         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING~         1,176.00           FAREWAY STORES         INCENTIVES         262.34           FIRSTNET AT&T MOBILITY         MOBILE INTERNET         1,073.74           FORCE AMERICA DISTRIBUTING LLC         PARTS         1,030.31           FRANZEN NELSON, STEPHANIE         TRANSPORT FEES         87.50           FREDERICKSEN, TRAVIS         CELL PHONE REIMBURSEMENT         20.00           FUNSTON, KRISTY         11/03/2021 ELEC			
ESPINOSA, DEBBIE         10/15/2021         170.00           ESTHERVILLE COMMUNICATIONS         INTERNET FEES         70.00           ESTHERVILLE DINNER DATE         MONTHLY PAYMENT         300.00           ESTHERVILLE LIBRARY         MONTHLY PAYMENT         1,271.67           ESTHERVILLE NEWS AND SPIRIT         AD         1,000.51           ESTHERVILLE PAINT & GLASS         SERVICE         85.00           ESTHERVILLE PHARMACY         PRISONER MEDS         693.22           EWEN, ALEX         CELL PHONE REIMBURSEMENT         20.00           EXCEL PLUMBING & HEATING         SO STORAGE BUILDING HEATER AND INSTALL         4,867.00           FAIRFIELD INN WATERLOO         EDUCATION LODGING~         1,176.00           FAREWAY STORES         INCENTIVES         262.34           FIRSTNET AT&T MOBILITY         MOBILE INTERNET         1,030.31           FRANZEN NELSON, STEPHANIE         TRANSPORT FEES         87.50           FREDERICKSEN, TRAVIS         CELL PHONE REIMBURSEMENT         20.00           FUNSTON, KRISTY         UNIFORMS         279.84           GARRISON, JAMEY         10/15/2021         22.50           GOEBEL, HEIDI         CELL PHONE REIMBURSEMENT         20.00           GOEBEL, ROB         MONTHLY PAYMENT         1,992.00     <			
ESTHERVILLE COMMUNICATIONS  ESTHERVILLE DINNER DATE  MONTHLY PAYMENT  300.00  ESTHERVILLE LIBRARY  MONTHLY PAYMENT  1,271.67  ESTHERVILLE NEWS AND SPIRIT  AD  1,000.51  ESTHERVILLE PAINT & GLASS  ESTHICE  ESTHERVILLE PHARMACY  PRISONER MEDS  ESTHERVILLE PHARMACY  EWEN, ALEX  CELL PHONE REIMBURSEMENT  EXCEL PLUMBING & HEATING  FAIRFIELD INN WATERLOO  FAREWAY STORES  INCENTIVES  FRESTNET AT&T MOBILITY  FORCE AMERICA DISTRIBUTING LLC  FRANZEN NELSON, STEPHANIE  FREDERICKSEN, TRAVIS  FUNSTON, KRISTY  GALLS KY  UNIFORMS  GARRISON, JAMEY  GOEBEL, ROB  MONTHLY PAYMENT  1,992.00  GOEBEL, ROB  MONTHLY PAYMENT  1,992.00  GOEBEL, ROB	ERICKSON, MICHELE	11/03/2021 ELECTION AUDIT	203.63
ESTHERVILLE DINNER DATE  ESTHERVILLE LIBRARY  MONTHLY PAYMENT  1,271.67  ESTHERVILLE NEWS AND SPIRIT  AD  ESTHERVILLE PAINT & GLASS  ESTHERVILLE PHARMACY  ESTHERVILLE PHARMACY  EVEN, ALEX  EVEN, ALEX  EXCEL PHONE REIMBURSEMENT  EXCEL PLUMBING & HEATING  EXCEL PLUMBING & HEATING  FAIRFIELD INN WATERLOO  FAREWAY STORES  INCENTIVES  EVEN, ALEX  EVEN, ALEX	ESPINOSA, DEBBIE	10/15/2021	170.00
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GURDUN FLESCH IX COPIER 207.04	·		
	GUKDUN FLESUH I X	CUPIEK	207.04

GORDON FLESCH WI	COPIER	355.00
GRAHAM TIRE SPENCER	TIRES	1,573.10
GRAVES, KATHY	10/15/2021	162.00
GREAT AMERICA FINANCIAL SVCS	Copies Lease - Lanier	266.60
GREIG, JAN	11/02/2021	47.25
GUTHRIE CO IA SHERIFF	TRANSCRIPT	46.80
HAASE, BECKY	11/2/2021 CITY/SCHOOL ELECTION	139.50
HALL, KYLEE	TRANSCRIPT	19.00
HANSEN, LISA	MILEAGE	99.00
HARGENS COURT REPORTING	TRANSCRIPT	7.50
HARRIS SANITATION & SONS INC	WOLDEN & TUTTLE DUMPSTERS	1,100.00
HARVEY, MICHELLE	11/2/2021 CITY/SCHOOL ELECTION	149.00
HILL, DENNA	11/02/2021	20.25
HOFFMEYER, MARY ANN	10/15/2021	198.25
HOLIDAY INN-DES MOINES AIRPORT	Fall School	786.24
HOOGE, SHARON	CELL PHONE REIMBURSEMENT	149.00
HOWING, MICHELLE	CELL PHONE REIMBURSEMENT	172.50
HUNTLEY, BEN	MILEAGE AND EXPENSES	691.59
HY-VEE ACCOUNTS RECEIVABLE	INCENTIVES	1,143.28
IEHA, DUSTIN HINRICHS	DUES	80.00
INMAN ELECTRIC	SHIPPING	47.32
IOWA COUNTY ATTORNEYS ASSOC	CONFERENCE REGISTRATION	75.00
IOWA DOT-OFFICE OF FINANCE	RECERTIFICATIONS	27,900.82
IOWA LAKES CORRIDOR DEVELOPMEN	MONTHLY PAYMENT	2,500.00
IOWA LAKES ELECTRIC COOP	FLASHING SIGNAL LIGHTS	1,241.03
IOWA LAKES REGIONAL WATER	UTILITIES	138.75
IOWA LAW ENFORCEMENT ACADEMY	MMPI EVAL	150.00
IOWA PRISON INDUSTRIES	SQUAD DECALS	411.40
IOWA PUBLIC DEFENDER, IOWA TREASURER	INDIGENT DEFENSE FUND	2,932.00
IOWA STATE MEDICAL EXAMINER	AUTOPSY FEES	4,165.48
JCL SOLUTIONS - JANITORS CLOSE	CUSTODIAL	415.93
JENSEN, MICHELLE	10/15/2021	197.00
JOHANSEN, MARY	10/15/2021	155.00
JOHN DEERE FINANCIAL	REPAIRS	1,163.88
JOHNSTON AUTO STORES	PARTS	489.13
JONES, VAL	10/15/2021	182.25
KANE, MARTIN	MEETING EXPENSE REIMBURSEMENT	246.44
KASTRUP, GARY	10/15/2021	164.00
KILR RADIO	COVID MARKETING	1,001.05
KIRCHNER, LARRY	CELL PHONE REIMBURSEMENT	20.00
KIRKHAM, MICHAEL & ASSOC INC	BRIDGE INSPECTION	2,908.88
KISSNER, LOREE	11/2/2021 CITY/SCHOOL ELECTION	154.00
KWIK TRIP	JAIL FOOD	45.38
LARSEN, LORI	10/15/2021	184.25
LARY, ROBIN	10/15/2021	164.50
LAWSON PRODUCTS INC	SUPPLIES	262.46
MAIL SERVICES	AUTO RENEWALS	262.65
MANWARREN, JOEY'S LAWN SERVICE	MOWING	205.00
MARCO (DALLAS)	COPIER	1,187.22
MARCO (MPLS)	COPIER	351.12
MASON, PEG	10/15/2021	89.50
MATA CONSTRUCTION, JOAQUIN MATA	1/2 NC BUILDING & ROOFING	28,000.00
MCKESSON MEDICAL & SURGICAL	SUPPLIES	231.47
MEDIACOM	TELEPHONE	1,544.12
MIDWEST RADAR & EQUIPMENT	CALIBRATION	400.00
MINION, DIANN	EDUCATION	564.98
MINNEHAHA CO SD SHERIFF	SERVICE OF PAPERS	1.50
MOORE, BRENDA	NOTARY RENEWAL REIMBURSEMENT	30.00
MOORE, CAMELA	10/15/2021	199.25
MOORMAN, MARY	CELL PHONE REIMBURSEMENT	42.80
MYHRE, PAULA	MILEAGE	258.00
NATIONAL PEN	OUTREACH	185.94
NELSEN, DIANE	10/15/2021	182.00
NMS LABS	MEDICAL EXAMINER FEES	580.00
NORTH IA LUMBER & DESIGN	SUPPLIES	354.61
NORTHSTAR ELECTRIC LLC	DEPUTY OFFICE RENOVATIONS	505.00
NW IA PLANNING & DEVELOPMENT	CPR CERTIFICATION	64.00
NW IA YES CENTER	SHELTER CARE	5,293.00
OCD CLEANING	CLEANING	225.00
OFFICE ELEMENTS	OFFICE SUPPLIES	106.68
OLESON, LUCAS	CELL PHONE REIMBURSEMENT	20.00
ONE OFFICE SOLUTION	SUPPLIES	702.28
O'REILLY AUTOMOTIVE	PARTS	7.33
OSSIAN INC	CALCIUM CHLORIDE	8,962.00
PETERSEN, GAYLE	10/15/2021	243.75
PITNEY BOWES INC	POSTAGE METER SUPPLIES	179.16

PLUTH, CAROL	11/02/2021	101.75
POMP'S TIRE SERVICE INC	REPAIRS	6,850.30
PRESTON, CORRIN	CELL PHONE REIMBURSEMENT	86.00
PRESTON, KATHLEEN	CELL PHONE REIMBURSEMENT	87.00
PRO COOP ESTHERVILLE	FUEL	32.18
PRO COOP POCAHONTAS	FUEL	29,479.80
PYTLESKI, MICHAEL	MILEAGE	8.70
RDI	DEPUTY OFFICE NETWORK CONNECTION	575.00
RICK'S PEST CONTROL	JAIL PEST CONTROL	40.00
RINGSTED AMBULANCE	MONTHLY PAYMENT	330.42
RINGSTED DISPATCH	PUBLICATIONS	504.16
RINGSTED LIBRARY	MONTHLY PAYMENT	423.83
RINGSTED SENIOR CITIZENS, %RON WILSON	MONTHLY PAYMENT	150.00
RINGTEL COMMUNICATIONS	PHONE	463.31
RIVER VALLEY TELECOMMUNICATION	PHONE	1,073.32
RODRIGUEZ, ROSALIA	MATRON FEES CELL PHONE REIMBURSEMENT	187.50
ROSBURG, LISA	MILEAGE	20.00 176.50
RUSSELL, RHONDA	10/15/2021	178.50
SABBY, WANDA SAFELITE FULFILLMENT INC	REPAIRS	114.81
SATHOFF, AMY	CELL PHONE REIMBURSEMENT	20.00
SCHACHERER, CARMEN	10/15/2021	191.00
SCHULTES, JUSTIN	EXPENSE REIMBURSEMENT	48.11
SCHUMACHER, TIMOTHY	MILEAGE	36.00
SECURE BENEFITS	FLEX BENEFIT PROGRAM	4,506.69
SHERIDAN, TRAVIS	CELL PHONE REIMBURSEMENT	20.00
SHRYOCK, KEVIN	EXPENSE REIMBURSEMENT	14.53
SIRCHIE FINGERPRINT LABS	SUPPLIES	47.41
SMART TECHNOLOGY TEAM SOLUTION	EXTERNAL HARD DRIVES	822.71
STALLS FARM & HOME	SUPPLIES	940.87
STATE HYGIENIC LAB, UNIVERSITY OF IOWA	WATER TESTING	402.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	273.29
STREICHER'S	SUPPLIES	404.00
TEEL, KRISTIN	TRANSCRIPT	54.00
TERRIL TELEPHONE CO	E911 ACCESS	5.68
TEXAS REFINERY CO	SUPPLIES	430.50
TIETJE, DEBORAH	EXPENSE REIMBURSEMENT	1,135.00
TRUCK CENTER COMPANIES	PARTS	791.63
TYLER TECHNOLOGIES	INCODE X MAINTENANCE	40,349.40
UKASICK, DAWN	MILEAGE	4.00
UNIFORM DEN	UNIFORMS	153.18
UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE	TESTING	42.00
US FILTER CORP, DAVE SIEM	DISPOSAL	55.00
US POSTAL SERVICE - POSTAGE B	PREPAID POSTAGE	1,000.00
VANGUARD APPRAISALS INC	Special Appraisal for PAAB-Stateline	310.00
VERIZON WIRELESS	Cell Phone Service	657.03
VISA	ELECTION SUPPLIES	3,747.42
VON BEHREN, JANICE WELLS FARGO - ELITE CARD	10/15/2021	178.50
WESSELS OIL COMPANY INC	EXPENSES DUST CONTROL	1,511.80 2,300.00
WEST PAYMENT CENTER	WESTLAW	682.50
WEX BANK	FUEL	52.54
WINDSTREAM	CRISIS LINE	45.73
WINDSTREAM	PHONE	216.58
WOODWARD YOUTH CORPORATION, %FOREST RIDGE	SHELTER CARE	93.30
YOUTH		23.00
ZEMAN, SUE	MOWING	130.00
ZIEGLER	PARTS	2,131.21
	GRAND TOTAL	276,410.59

Election Deputy Roxanne Budach and Auditor, Amy M. Sathoff presented the First Tier Canvass of the November 2, 2021 Combined City School Election as follows:

# NOVEMBER 2, 2021 CITY/SCHOOL ELECTION CANVASS REPORT TO THE BOARD OF SUPERVISORS

## First Tier Canvass, November 9, 2021

### **PROVISIONAL BALLOTS = 1**

**REJECTED** = 1 because voter insisted on voting in a Precinct that she did not reside in.

## BALLOTS RECEIVED AFTER ELECTION DAY = 0

**EMMET COUNTY REGISTERED VOTERS = 6,729** 

BALLOTS CAST TOTAL 737

Absentee 96

Election Day 641 **VOTER TURNOUT** 10.95%

Last City/School in 2019 was 23.49% voter turnout

### NOTES REGARDING THIS ELECTION:

- Limited number of Early/Absentee Voters due to shortened time frame
- All but 1 Estherville Ward, voted at Trinity Lutheran
- Dolliver and Gruver voted at Gruver City Hall
- 2<sup>nd</sup> Tier Canvass for Estherville Lincoln Central and North Union will be next Tuesday
- The City of Estherville Mayoral Race was won by Joseph May no Run Off Election required
- 484 write in votes were processed

### POST ELECTION AUDIT:

Thursday, November 4, 2021 at 9:00 a.m. – Emmet County Board Room Precinct was determined by the Secretary of State's Office Wallingford Mayor Race – Success!

Official Winners of the First Tier are as follows:

	ST TIER CANVASS WINNERS - November 9, 202		
CITY	RACES	CANDIDATE	VOTES
City of Armstrong	Mayor	Travis Schueller	148
	Council (Vote for 3)	Arden N. Kinnander	145
		Ronald Trenary	104
		Nick Mart	54
City of Gruver	Mayor	Anthony Hanson	19
	Council (Vote for 5)	Fred Knaack	18
		Brett Grems	19
		Wesley Baddeley	17
		Darla M. Pytleski	20
		Brent Baddeley	18
City of Ringsted	Mayor	Dan Jorgensen	49
	Council (Vote for 2)	Amanda Morris	42
		Jason Pergande	52
City of Dolliver	Mayor	Jill Griese	6
	Council (Vote for 2)	Carl Griese	6
		Katie Rezac	4
City of Estherville	Mayor	Joseph M. May	199
	Council At Large (To Fill Vacancy)	Joan Heckard	308
	Council At Large	Brandon Carlin	307
	Council Ward 2	Julie Clark	89
	Council Ward 3	David L. Seylar	65
	Council Ward 4	Ann L. Goebel	33
City of Wallingford	Mayor	Jarrod Fischer	24
	Council (Vote for 5)	Linda Mickelson	22
		Mary Moorman	25
		Brian Behrends	21
		Jeremy Bodle	23
		Ryan Cellan	26
SCHOOL			
North Union School District	School Board At Large (Vote for 1)	Gene Miller	196
	School Board Director Dist 1	Jennifer VonBank	223
	School Board Director Dist 2	Arthur Pixler	181
Estherville Lincoln School District	School Board At Large (Vote for 2)	Sandy Fandel	420
		Kathy Beernink	123
Graettinger Terril School District	School Board Dir Dist 1 TRL (Vote for 1)	Matthew Hanson	5
		Rowaida Lair	10
	School Board Dir Dist 2 GR (Vote for 1)	Shamus R. Currans	6
		Joey Moen	8

Motion by Pluth, second by Hansen to approve the results as presented. All ayes, motion carried. The Second Tier Canvass of North Union School District and Estherville Lincoln School District will be next week at the Board's regular meeting.

The Board reviewed the Post-Election Audit Report and Auditor Certification of the November 2, 2021 Combined City School Election.

Auditor Sathoff reported that the Trinity Lutheran Church in Estherville was a great partner in this Election.

Cheryl McGrory, Director of the YES Center joined the meeting to discuss Emmet County's Detention needs. Emmet County does have someone at the facility at this time and Emmet County pays non-member fees. McGrory proposed that Emmet County consider

being a member of the YES Center and Central Iowa. Emmet County would have a seat on the Board of the YES Center and be guaranteed a bed at the facility. Non-member fees are \$225 per day and member fees are \$175.

McGrory discussed the evaluation process for detainees with the Board.

If the Board would wish to become a member with the YES Center, then the Board would sign a letter of intent to join the YES Center. Emmet County would not have to pay the \$20,000 initial fee because Emmet County paid that fee years ago.

The Board of Supervisors discussed potential candidates to represent them on the Emmet County Compensation Board. This will be put on next week's agenda.

Auditor Sathoff reported that due to the resignation of Joseph May, the Emmet County Attorney has appointed Jennifer Finn as her Compensation Board representative.

Motion by Pluth, second by Hansen to sign the service agreement with the Emmet County Historical Society in the amount of \$6,000. All ayes, motion carried.

Motion by Hansen, second by Glasnapp to sign the service agreement with the Armstrong Historical Society in the amount of \$1,500. All ayes, motion carried.

Sheriff Martens joined the meeting on behalf of County Attorney Bauler to present two quotes on air conditioning for the County Attorney Offices as follows:

Excel Plumbing & Heating \$16,073.20 Duitsman Plumbing & Heating \$14,934.17

Motion by Pluth, second by Hansen to approve the low bid of \$14,934.17 contingent upon the Duitsman bid being valid. All ayes, motion carried.

The Board reviewed the monthly report from the Emmet County Treasurer.

Motion by Pluth, second by Glasnapp to approve the following drainage claims and pay by stamped warrants upon approval from Dickinson County:

DistrictVendorDescriptionAmountED 3Armstrong JournalPublications\$ 162.94ED 3Jacobson-WestergardProfessional Services\$1,071.60

All ayes, motion carried.

The Board will discuss doing a Special Assessment for the ED 3 Reclassification stamped warrants at next week's meeting.

The Board reviewed the following Manure Management Plans:

Facility ID# Owner Facility Roger Petersen #58057 Roger Petersen #71614 Summit Pork III LLP Denmark 35 Christensen Farms Midwest LLC Site F0003 #58494 Greg Anderson #65587 Greg Anderson Bruce Guse Guse Family Farm Corp-#2 South Site #62492

Motion by Hansen, second by Glasnapp to adjourn the meeting at 11:00 a.m. All ayes, motion carried.

Amy M. Sathoff
Jeff Quastad
Chair