Unapproved Minutes Emmet County Board of Supervisor Minutes May 9, 2023 at 9:00 a.m.

Regular Meeting

Board Room, Courthouse

Present: Todd Glasnapp, Chair

John Pluth Tim Schumacher

Lisa K. Hansen, joined telephonically via Zoom

Jeff Quastad

Absent: None

Media: Mike Tidemann and Ed Funston

Chairman Glasnapp, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Hansen, second by Schumacher to approve the minutes from last week's meeting also approving them for publication. All Ayes, motion carried.

During Public forum, Auditor Sathoff reminded the Board about the meeting with the Engineers today at 11:30 a.m. for the Courthouse addition project.

Auditor Sathoff reported that HF 718 was signed by the Governor and will impact FY2025 levies.

Pluth attended an emergency meeting of the Iowa Lakes Corridor regarding the Executive Director Position.

Hansen inquired if the Supervisors would be attending the upcoming PHMSA meeting May 31, 2023 through June 1, 2023 in Des Moines. There will be a virtual option for the meeting also.

Penny Clayton, Beth Burton and Lyle Hevern joined the meeting on behalf of the Emmet County Council of Governments (ECCOG) and the City of Estherville. Emmet County Zoning Administrator Barb Bohm, Emmet County EMA Director Travis Sheridan and Dan Burton from the Secondary Roads Department also joined the meeting.

Clayton reported that ECCOG currently employees 2 full time employees and 4 part time employees. If the County would take over ECCOG those employees would become County employees.

ECCOG is audited on a calendar year basis and has an annual budget of approximately \$600,000. ECCOG writes approximately 300 checks per year and sends out 20 to 30 invoices/statements per month. The City currently utilizes Quick Books to track the invoicing and statements and reports it through an Enterprise Fund.

ECCOG had a profit last year of approximately \$32,000 a year.

ECCOG was set up with a 28E Agreement between Emmet County, Armstrong, Dolliver, Ringsted, Dolliver, Estherville and Wallingford. Members of the 28E Agreement would have to vote in order to dissolve it.

Auditor Sathoff has discussed the potential cost of adding ECCOG to the present Audit with the County's Audit Firm, Winther, Stave & Company. Follow up will be done with them to see if there would be an additional cost for adding ECCOG to the Emmet County Audit Annual Audit.

Motion by Schumacher, second by Quastad to approve the monthly claims as presented. All ayes, motion carried.

Motion by Quastad, second by Schumacher to approve the drainage claims as presented. All ayes, motion carried.

Gross Pay 2023 April	\$338,367.31
Total Gross Payroll	\$463,619.01
County Share IPERS	\$31,265.16
County Share FICA	\$19,707.97
County Share Medicare	\$4,609.15
County Share Health/Life/Dent Ins.	\$70,589.42

## Claims Paid Prior to 5/9/2023

DATE	VENDOR	PURPOSE	AMOUNT
4/17	EBS	PSF CLAIMS	\$85,837.12
4/17	ISAC UNEMPLOYMENT	QUARTERLY CHARGE	\$5,990.91
4/17	POSTMASTER	ELECTION NCOA POSTAGE	\$250.00
4/21	FAREWAY	JAIL KITCHEN FOOD	\$261.90
4/21	EBS	PSF CLAIMS	\$4,729.20
4/21	HYVEE	DEPUTY ACADEMY MEALS	\$2,395.34
4/21	MARCO (DALLAS)	COPIER LEASE	\$148.88
4/28	EBS	PSF CLAIMS	\$530.24
4/28	JEAN HOFFMAN	MARCH PY TOWNSHIP CLERK FEES	\$23.09
4/28	POSTMASTER	ELECTION NCOA POSTAGE	\$150.00

TOTAL \$100,316.68

Vendor	Description	Amount
A & M LAUNDRY INC	LAUNDRY	77.00
ACE HARDWARE	KEYS	622.12
AHLERS & COONEY, ACCOUNTING DEPT	NAVIGATOR IUB PROCEEDINGS PROF SERVICES	3,486.00
ALL STAR LANES	JAIL CONDIMENTS	40.00
ALDIA MUDEL 500 COMM	UTILITIES	84.84
ALPHA WIRELESS COMM.	2 MOBILE RADIOS FOR PD	40,235.26
ANDERSON TILING ARMSTRONG AMBULANCE	DD 37 BRANCH 132 REPAIR TILE HOLE MONTHLY PAYMENT	5,388.00 417.00
ARMSTRONG BUILDING SUPPLY	SHOP SUNDRY	10.15
ARMSTRONG BOLEDING SOLVET	MONTHLY PAYMENT	125.00
THIESSE ARMSTRONG JOURNAL	PUBLICATION	1,420.67
ARMSTRONG SENIOR CITIZENS	MONTHLY PAYMENT	150.00
ARMSTRONG SERVICE CENTER AT & T	TUTTLE TRUCK '97 REPAIRS E911 ACCESS	299.43 47.78
AVERA MED GROUP ESTHERVILLE	PRISONER MEDICAL CARE	170.04
AVERA, ATTN: CLIENT BILLING	RANDOM DRUG SCREEN	619.00
BATMAN, KARI	CELL PHONE REIMBURSEMENT	552.05
BCN TELECOM	BCN LONG DISTANCE	59.67
BECKMAN, GLENIN	INTERPRETER	175.00
BLACK HILLS ENERGY	UTILITIES	3,699.57
BOHM, BARBARA	Mileage/Parking Eagleview Conference	254.62
BOMGAARS SUPPLY	NATURALIST SUPPLIES	371.75
BUDACH, ROXANNE	TRAINING EXPENSES	132.88
BUSINESS FORMS & SYSTEMS	OFFICE SUPPLIES	592.15
C & G MANUFACTURING LLC	WELDING SUPPLIES	238.00
CENTRAL IA DISTRIBUTING INC	CUSTODIAL	676.00
CENTURYLINK	712-F25-0057-118 - E911 TELEPHONE	309.05
CENTURYLINK	PHONE	32.03
CHRISTENSEN CONSTRUCTION COMPA	ELECTRICAL WORK	14,901.00
CINTAS	FIRST AID BOX REFILL	303.28
CITY OF ARMSTRONG	UTILITIES	252.50
CITY OF ESTHERVILLE	UTILITES	4,054.51
CITY OF BINGSTED	MONTHLY PAYMENT	2,500.00
CITY OF RINGSTED CITY OF WALLINGFORD	UTILITIES UTILITIES	40.50 77.64
CLAY CO ENVIRONMENTAL HEALTH	RADON TEST KITS	122.10
CMBA ARCHITECTS	SEC ROADS PROF SERVICES	15,175.00
COFFMAN'S LOCKSMITH SHOP	DRILL BITS	59.10
COUNSEL - VISUAL EDGE IT	Copies - Ricoh SP3600	63.81
CREECH MD, JAMES	MEDICAL EXAMINER FEES	600.00
CRYSTEEL TRUCK EQUIPMENT INC	TOOL BOX, TOOLS	5,294.08
DAN'S REPAIR	TIRE MOUNT, BALANCE	73.00
DAVIS-OETH, WALTER	MSHA MEALS	235.94
DETTMANN, PAMELA	CELL PHONE REIMBURSEMENT	20.00
DIETRICH, LEA	MILEAGE AND EXPENSES	36.30
DISTRICT 3 RECORDERS ASSN, LYON CO RECORDER	DUES	50.00
DOLLAR GENERAL	SUPPLIES	9.10
DON JOSE RESTAURANT	PRISONER HOT MEALS	658.00
DON'S TRUCK SALES INC	536088	214.49
DUCKETT, TREVOR	CELL PHONE REIMBURSEMENT	20.00
DUITSMAN PLUMBING & HEATING	CLEAN. TEST SHOP HEATER	98.00
ECCOG	DISPOSAL FEE	25.00
EDISPATCHES-PENGUIN MANAGEMENT	E DISPATCH	3,516.00
EGELAND, THOMAS	CELL PHONE REIMBURSEMENT	20.00
EMMET CO ENDOROLINDS CAMILDALII SON	Fuel	3,646.70
EMMET CO FAIRGROUNDS, CAMI PAULSON EMMET CO HISTORICAL SOCIETY	MONTHLY PAYMENT MONTHLY PAYMENT	4,166.67 500.00
EMMET CO SHERIFF	TRANSPORT FEES	
EMMET CO SHERIFF EMMET CO TREASURER	PAYROLL BANK FEE	2,165.38 971.98
ENDERSON, JEFFREY	CELL PHONE REIMBURSEMENT	20.00
ESTHERVILLE CHAMBER, OF COMMERCE	VA HOME SHOW BOOTH FEE	1,791.67
ESTHERVILLE COMMUNICATIONS	INTERNET FEES	113.11
ESTHERVILLE DINNER DATE	MONTHLY PAYMENT	300.00
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ESTHERVILLE LIBRARY	MONTHLY PAYMENT	1,353.58
ESTHERVILLE NEWS AND SPIRIT	AD	1,277.39
ESTHERVILLE PAINT & GLASS	PLEXIGLASS ASSESSOR	133.27
ESTHERVILLE PHARMACY	PRISONER MEDS	338.47
EWEN, ALEX	CELL PHONE REIM	20.00
FAREWAY STORES	WELLNESS PROGRAM MEAL	744.66
FIRSTNET AT&T MOBILITY	INTERNET	995.32
FISHER, ALLISON	MSHA BREAK FOOD	177.97
FORCE AMERICA DISTRIBUTING LLC	PARTS	1,060.68
FREDERICKSEN, TRAVIS	CELL PHONE REIM	20.00
GALLS KY	BOOTS	425.30
GATEWAY HOTEL & CONF CENTER	CONFERENCE LODGING	109.76
GLASNAPP, TODD	MILEAGE	49.50
GLAXOSMITHKLINE	VACCINES	8.573.64
GOEBEL, HEIDI	CELL PHONE REIMBURSEMENT	449.96
GOEBEL, ROB	MONTHLY PAYMENT	1,992.00
GORDON FLESCH - MILWAUKEE, WI	COPIER CONTRACT	1,596.83
GRAHAM TIRE SPENCER	TIRE	777.52
HANSEN, LISA	MILEAGE	69.30
HEARTLAND SECURITY SERVICES	COURTHOUSE	425.00
HOOGE, SHARON	CELL PHONE REIMBURSEMENT	432.50
HOWING, MICHELLE	CELL PHONE REIMBURSEMENT	20.00
HOWING, TAYLOR	CELL PHONE REIMBURSEMENT	43.65
HUNTLEY, BEN	MILEAGE AND EXPENSES	450.66
HY-VEE ACCOUNTS RECEIVABLE	KITCHEN SUPPLIES	945.06
INLAND TRUCK PARTS & SERVICE	PARTS	146.34
INMAN ELECTRIC	WATER SAMPLE POSTAGE	17.12
INTERSTATE ADVANCED MATERIAL	LEVEL 2 BALLISTIC GLASS	12,225.24
IOWA CREAT LAKES DOORS	IOWA SYSTEM ONLINE WARRANTS	2,094.00
IOWA GREAT LAKES DOORS	GARAGE DOOR ROLLERS	28.00
IOWA LAKES ELECTRIC COOP	UTILITIES	580.24
IOWA LAW ENFORCEMENT ACADEMY	UTILITIES	141.50
IOWA LAW ENFORCEMENT ACADEMY IOWA SECRETARY OF STATE	RECERTIFICATIONS  NCOA NOTICES	400.00 337.19
ISAC EDUCATION & SEAT TRAINING	CANCELLATION FEE SPRING CONF-SATHOFF	315.00
JCL SOLUTIONS - JANITORS CLOSE	TOILET PAPER	170.78
JOHNSTON AUTO STORES	PART, OIL	170.78
K & H CO-OP OIL CO	LP FUEL	1,433.41
KANE, MARTIN	MILEAGE	58.00
KAPP'S FIRE EXTINGUISHER SALES	ANNUAL INSPECT	446.75
KIRCHNER, LARRY	CELL PHONE REIM	20.00
	CELL PHONE REIMBURSEMENT	20.00
KOLLASCH, MACKENZIE  KOSSUTH CO AUDITOR	DD 2 EK MAIN OD COLLECTED	7,839.00
KWIK TRIP	JAIL KITCHEN FOOD	7,639.00 65.26
LANGUAGE LINK	INTERPRETING FEES	46.07
LAUCK, JAMIE LAWSON PRODUCTS INC	MATRON FEES  PARTS CLEANER TOOLS	310.00 770.96
LEWIS, SUE	PARTS, CLEANER, TOOLS  MATRON FEES	770.96 85.00
•		75.00
M & M TOWING  MAHIN BROTHERS INC	CROWN VIC SQUAD TOWING  DD 29 REPAIR	75.00 711.75
MAIL SERVICES	POSTAGE	389.05
MARCO (MPLS)	COPIER CONTRACT	237.08
MATHESON TRI-GAS INC	WELDING SUPPLIES	765.37
MEDIACOM  MEDIACOM	UTILITIES	1,758.64
ME'S BODY SHOP	REPAIRS UTILITIES	250.00 110.82
MIDAMERICAN ENERGY CO MID-AMERICAN RESEARCH CHEMICAL		
MINION, DIANN	JELLED DEGREASER MILEAGE	496.22 268.40
MONROE TRUCK EQUIPMENT INC	PARTS	96.37
MONTREUIL, JILL	APRIL OFFICE CLEANING 3 DAYS	300.00
MOORMAN, MARY	MILEAGE AND EXPENSES	35.75
MOTOR INN OF ESTHERVILLE	FUEL PUMP WIRING	612.07
MOTOROLA	MIC CLIPS	11,040.00
MYHRE, PAULA NACCHO	MILEAGE DUES	202.40 260.00
NACCIO	DOLO	200.00

NELSON STEPHANDE FRANZEN	NAPA - ESTHERVILLE	LAWNMOWER BATTERY	303.20
MORTHETAR ELECTRICLE			
NOTE   ANNINGS & DEVELOPMENT   CPP DISPATCHER   27.00	·	HEARING SAFETY	382.53
OFFICE SUPPLIES         28.14.TO           OLESON, LUCAS         CEL PHONE REIM         20.00           ORELLY AUTOMOTIVE         PARTS         25.16           ORELLY AUTOMOTIVE         PARTS         25.16           POMIS TIRE SERVICE INC         LAYMINOWER TIRE AND REPAIR         11,380.32           POMIS TIRE SERVICE INC         LAYMINOWER TIRE AND REPAIR         11,380.32           POMIS TIRE SERVICE INC         GAS DIESES CLIO, IDEF         40,027.11           RINGSTED AMBULANCE         MONTHALY PAYMENT         346,56.26           RINGSTED BERARY         MONTHALY PAYMENT         466,25           RINGSTED BERARY         MONTHALY PAYMENT         150,62.2           RINGSTED BERARY         MONTHALY PAYMENT         150,62.2           RINGSTED SENGER CHIZENS, WARON WILSON         UTILITIES         80,01           ROSS, CASEE         MIEAGE AND EXPENSES         313,52           RUSSER, LI, BRONDA         MIEAGE AND EXPENSES         313,52           SAB BACHOLE, CS. TSEVE MARIN         DC 22 <td>NORTHSTAR ELECTRIC LLC</td> <td>JAIL CAMERA CONVERSION</td> <td>1,850.65</td>	NORTHSTAR ELECTRIC LLC	JAIL CAMERA CONVERSION	1,850.65
OLED NILLOAS         CELL PHONE REIM         20.00           ONE OFFICE SOLUTION         PAPER         25.13           ORE CHILY ALTOMOTIVE         PARTS         26.16           PICTOMERTY INTERNATIONAL         ARRIAL         27.362.33           PICTOMERTY INTERNATIONAL         ARRIAL         27.362.33           PORD CODE POCAHONTAS         GAS DIESELOIL DEF         40.027.19           RIO         IT SERVICES         1.114.60           RINGSTED DISPATCH         PUBLICATIONS         46.64           RINGSTED DISPATCH         PUBLICATIONS         46.64           RINGSTED SENDR CRITIZENS, "ARON WILSON         MONTHLY PAYMENT         450.25           RINGSTED SENDR CRITIZENS, "ARON WILSON         MONTHLY PAYMENT         450.25           RIVER YALLEY TELECOMMUNICATION         UTILITIES         150.00           RIVER YALLEY TELECOMMUNICATION         UTILITIES         880.19           ROSS, CASEE         MILEAGE TO ANNALL SCHOOL         171.60           RUSSELL, RHONDA         MILEAGE AND EXPENSES         310.35           SAS BACKHIJOE - STEVE MAHIN         DD 29         1.543.00           SANDER PASTEUR INC         VACCINES         2.281.88           SANDER PASTEUR INC         VACCINES         2.281.88           SANDER	NW IA PLANNING & DEVELOPMENT	CPR DISPATCHER	72.00
ONE PIFCE SOLUTION         PAPER         254.36           OREILLY ALTOMOTIVE         PARTS         2.6           PICTOMETRY INTERNATIONAL         AFRIAL         2,756.23           POMPS TIRE SERVICE INC         LAWMONOWER TIRE AND REPAIR         11.509.32           POMPS TIRE SERVICE INC         LAWMONOWER TIRE AND REPAIR         11.509.32           PROCOPP DOCADONAL         GAS DIESES CILLIDER         40.027.31           RINGSTED AMBULANCE         MONTHLY PAYMENT         30.558           RINGSTED DARBOLLANCE         MONTHLY PAYMENT         456.40           RINGSTED SENIOR CRITZENS, %FON WILSON         MONTHLY PAYMENT         150.00           ROSS CASES         MILEGAE TO ANNUAL SCHOOL         171.60           ROSS CASE         MILEGAE TO ANNUAL SCHOOL         171.60           RUSSELL RINDRA         DD 29         1.540.00           RANCHEZ ELEZABETH         INTERPRETEIR         27.90           RANCHEZ ELEZABETH <td>OFFICE ELEMENTS</td> <td>OFFICE SUPPLIES</td> <td>284.17</td>	OFFICE ELEMENTS	OFFICE SUPPLIES	284.17
OPERLY AUTOMOTIVE         PARTS         28.16           PICTOMETRY INTERNATIONAL         ARNAL         27,362.33           PRO CODE POCAHONTAS         CAS DIESELOILDEF         40,027.19           RDI         IT SERVICES         1.11,450.32           PRO COOP POCAHONTAS         GAS DIESELOILDEF         40,027.19           RIO         IT SERVICES         1.11,450.32           RINGSTED DEPATCH         PUBLICATIONS         466,40           RINGSTED LIBRARY         MONTHLY PAYMENT         469.25           RINGSTED SENIOR CRITZENS, KRON WILSON         MONTHLY PAYMENT         180.02           RINGSTED LIBRARY         MONTHLY PAYMENT         180.02           RINGSTED SENIOR CRITZENS, KRON WILSON         MONTHLY PAYMENT         180.02           RIVER YALLEY TELECOMMUNICATION         UTILITIES         80.19           ROSS, CASEE         MILEAGE TO ANNULL SCHOOL         171.60           ROSS, CASEE         MILEAGE TO ANNULL SCHOOL         171.60           RAS BACHIGE, STEVE MAHIN         DD 22         1,543.00           SANDOR PASTEUR INC         VACCINES         2,891.88           SATHORF, AMY         CULP PHONE REIMBURSEMENT         19.60           SOLIMANGHER LEVEATOR         ELEVATOR MAINT         19.60           SOLIM	OLESON, LUCAS	CELL PHONE REIM	20.00
PICTOMETRY INTERNATIONAL	ONE OFFICE SOLUTION	PAPER	254.36
DAMPS TIRE SERVICE INC	O'REILLY AUTOMOTIVE	PARTS	26.16
PRO COOP POCAHONTAS         GAS_DIESEL_OIL_DEF         40,027,19           RDI         IT SERVICES         1,114,60           RINGSTED AMBULANCE         MONTHLY PAYWENT         349,58           RINGSTED DISPATCH         PUBLICATIONS         464,64           RINGSTED BERNATY         MONTHLY PAYWENT         156,02           RINGSTED SENDOR CITIZENS, WON WILSON         MONTHLY PAYWENT         150,02           RIVER VALLEY TELECOMMUNICATION         UTILITIES         318,92           RIVER VALLEY TELECOMMUNICATION         UTILITIES         318,92           ROSS, CABEE         MILEAGE TO ANNUAL SCHOOL         171,60           RUSSELL RHONDA         MILEAGE AND EXPENSES         30,19           SAS BACHOER STEVE MAHN         DD 28         15,43,00           SANCHEZ, ELIZABETH         INTERPRETER         279,80           SANCHEZ, ELIZABETH         INTERPRETER         279,80           SANCHEZ, ELIZABETH         INTERPRETER         278,80           SCHUMACHER ELEVATOR         ELEVATOR MAHN         18,14           SCHUMACHER ELEVATOR         ELEVATOR MAHN         18,14           STALLS FARM & HOME         PARKS         51,76           STALLS FARM & HOME         PARKS         51,76           STALLE FLYGENIC LAB, UNIVERRITY O	PICTOMETRY INTERNATIONAL	AERIAL	27,362.33
RDI	POMP'S TIRE SERVICE INC	LAWNMOWER TIRE AND REPAIR	11,350.32
RINGSTED AMBULANCE         MONTHLY PAYMENT         349.58           RINGSTED DISPATCH         PUBLICATIONS         458.40           RINGSTED SENIOR CITIZENS, "SRON WILSON         MONTHLY PAYMENT         159.02           RINGSTED SENIOR CITIZENS, "SRON WILSON         MONTHLY PAYMENT         159.02           RIVER VALLEY TELECOMMUNICATION         UTILITIES         138.78           RIVER VALLEY TELECOMMUNICATION         UTILITIES         389.78           ROSS CASEE         MILEAGE AND EXPENSES         301.96           RUSSELL RHONDA         MILEAGE AND EXPENSES         301.96           SAS BACKHOE - STEVE MAIN         DD 29         1.543.00           SANCHEZ, ELEZABETH         INTERPRETER         2.79.80           SANCHEZ, ELEZABETH         INTERPRETER         2.79.80           SANCHEZ, ELEZABETH         INTERPRETER         2.79.80           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARIM & HOME         PARKS         365.12           STALLS FARIM & HOME         PARKS         365.12           STALLS FARIM & HOME         PARKS         365.12           STALLS F	PRO COOP POCAHONTAS	GAS,DIESEL,OIL,DEF	40,027.19
RINGSTED LIBRARY	RDI	IT SERVICES	1,114.50
RINGSTED LIBRARY	RINGSTED AMBULANCE		349.58
ININSTED SENIOR CITIZENS, %RON WILSON   MONTHLY PAYMENT   150.00   RINGTEL COMMUNICATIONS   UTILITIES   36.00   RINGTEL COMMUNICATIONS   UTILITIES   36.01   ROSSURS, LISA   EDUCATION EXPENSES   318.05   ROSSURS, LISA   EDUCATION EXPENSES   310.05   ROSSURS, LISA   MILEAGE TO ANNUAL SCHOOL   711.60   RUSSELL, RINONDA   MILEAGE TO ANNUAL SCHOOL   717.60   RUSSELL, RINONDA   MILEAGE TO ANNUAL SCHOOL   717.60   RUSSELL, RINONDA   MILEAGE RIDE EXPENSES   30.05   \$4.00 SASCHOEC, STEVE MAHIN   DD 23   1.545.00   \$5.00 SACHUEZ, ELLEABETH   INTERPRETER   279.80   \$5.00 SACHUEZ, ELLEABETH   INTERPRETER   279.80   \$5.00 SACHUEZ, ELLEABETH   INTERPRETER   279.80   \$5.00 SATHOFF, AMY   CELL PHIONE REIMBURSEMENT   159.00   \$5.00 SCHUMACHER ELEVATOR   ELEVATOR RAINT   188.14   \$5.00 SATHOFF, AMY   GELL PHIONE REIMBURSEMENT   159.00   \$5.00 SCHUMACHER ELEVATOR   ELEVATOR RAINT   188.14   \$5.00 STALLS FARM & HOME   PARKS   365.12   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS, UNIVERSITY OF IOWA   WATER TESTING   270.00   \$5.01 STATE HYGIENIC LAS AND HYGIENIC L	RINGSTED DISPATCH	PUBLICATIONS	456.40
RINGTEL COMMUNICATIONS			
RIVER VALLEY TELECOMMUNICATION         UTILITIES         880.19           ROSBURG, LISA         EDUCATION EXPENSES         319.92           ROSS CASEE         MILEAGE TO ANNUAL SCHOOL         171.60           RUSSELL RHONDA         MILEAGE AND EXPENSES         30.195           SAS BACKHOE - STEVE MAHIN         DD 29         1,543.00           SANOPI PASTEUR INC         VACCINES         2,881.98           SANOPI PASTEUR INC         VACCINES         2,881.98           SANOPI PASTEUR INC         CELL PHONE REIMBURSEMENT         168.60           SCHUMACHER ELEVATOR         ELEVATOR MAINT         189.14           SCHUMACHER ILEVATOR         ELEVATOR MAINT         189.14           SCHUMACHER LEVATOR         ELEVATOR MAINT         189.14           SCHUMACHER LEVATOR         ELEVATOR MAINT         189.14           SCHUMACHER LEVATOR         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         976CE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         363.12           STALLS FARM & HOME         PARKS			
ROSBURG, LISA         EDUCATION EXPENSES         318.92           ROSS, CASEE         MILEAGE AND COLOL.         171.60           RUSSELL, RHONDA         MILEAGE AND EXPENSES         301.95           SAB BACKHOE - STEVE MAHIN         DD 29         1,543.00           SANCHEZ ELIZABETH         INTERPRETER         279.80           SANCHEZ ELIZABETH         INTERPRETER         279.80           SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158.60           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         363.12           STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         9.00           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         9.00           SUMSET LAW BEN-ORGEMENT LTD         9MM ATRON FEES         305.00           SUMSET LAW BEN-ORGEMENT LTD         9MM AMULWITION         46.68           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT JAIR INC         BURNT COLI REPAIR AC         46.19           <			
ROSS, CASEE         MILEAGE TO ANNUAL SCHOOL         171.60           RUSSELL, RHONDA         MILEAGE AND EXPENSES         301.95           SAS BACKHOE - STEVE MAHIN         DO 29         1,543.00           SANCHEZ, ELIZABETH         INTERPRETER         279.80           SANORI PASTEURI INC         VACCINES         2,2881.98           SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158.80           SCHUMACHER, ELEVATOR         ELEVATOR MAINT         188.14           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         9FICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STALLS FARM & HOME         PARKS         635.12           STALL FHYGIENIC LAB, LINIVERSITY OF IOWA         WATER TESTING         275.00           STOREY KENWORTHY/MAIT PARROTT         OFFICE SUPPLIES         91.59           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SWIGHT AIR INC         BURNT COIL REPAIR AC         461.99           SWIFT AIR INC         BURNT COIL REPAIR AC         461.99           TERDAL, ANNIE         MATRON FEES         15.00			
RUSSELL RHONDA         MILEAGE AND EXPENSES         301.95           SAS BACH-FOE - STEVE MAHIN         DD 29         1,543.00           SANDGIF PASTEUR INC         VACCINES         2,881.98           SANDGIF PASTEUR INC         VACCINES         2,881.98           SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158.60           SCHUMACHER ELEVATOR         ELEVATOR MAINT         188.14           SCHUMACHER TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         0FFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STALE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Full for Jeep for ICUBE Training         32.20           STOREY KENNORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUSS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUMSET LAW ENPORCEMENT LTD         9MM AMUNITION         446.68           SWALVE, KEVIN         PARTS REIMB         45.16           SWALVE, KEVIN         PARTS REIMB         45.16           SWALVE, KEVIN         BURNT COIL REPAIR AC         45.99 <td< td=""><td>·</td><td></td><td></td></td<>	·		
SAS BACKHOE - STEVE MAHIN         DD 29         1,543,00           SANCHEZ, ELIZABETH         INTERPRETER         278,80           SANCHEZ, ELIZABETH         VACCINES         2,881,98           SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158,60           SCHUMACHER ELEVATOR         ELEVATOR MAINT         188,14           SCHUMACHER ELIVATOR         ELEVATOR MAINT         188,14           SCHUMACHER TIMOTHY         MILEAGE         107,80           SFENCER OFFICE SUPPLIES         0FFICE SUPPLIES         137,69           STALLS FARM & HOME         PARKS         635,12           STALE HYGIENG LAB, UNIVERSITY OF IOWA         WATER TESTING         275,00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32,20           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32,20           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32,20           SUSS, TRACY         MATRON FEES         305,00           SUSS, TRACY         MATRON FEES         305,00           SUSSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446,08           SWALVE, KEVIN         PARTS REIMB         45,16           SWALT SIR INC         BURNT COIL REPAIR AC         451,99           TERNI			
SANCHEZ, ELIZABETH         INTERPRETER         279.80           SANOF PASTEUR INC         VACCINES         2,881.98           SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158.60           SCHUMACHER ELEVATOR         ELEVATOR MAINT         188.14           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STALLS FARM & HOME         PARTS         81.60           SUBSTIL ALW ELANGE <td< td=""><td>·</td><td></td><td></td></td<>	·		
SATHOFF, AMY         CELL PHONE REIMBURSEMENT         158.60           SCHUMACHER ELEVATOR         ELEVATOR MAINT         188.14           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.02           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIJGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRUCK CENTER COMPANIES         PARTS         45.51           TSP COURT REPORTING, TERRI PALS <td></td> <td>INTERPRETER</td> <td>•</td>		INTERPRETER	•
SCHUMACHER ELEVATOR         ELEVATOR MAINT         188.14           SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STALE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KERWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUMBERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         99M AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRICK CENTER COMPANIES         BLOOD, URINE TEST KITS         87.50           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           TUNIFORM DEN         UNIFORMS         218.06	SANOFI PASTEUR INC	VACCINES	2,881.98
SCHUMACHER, TIMOTHY         MILEAGE         107.80           SPENCER OFFICE SUPPLIES         OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUISS, TRACY         MATRON FEES         305.00           SUISSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COLI REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         45.51           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         227.379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUP	SATHOFF, AMY	CELL PHONE REIMBURSEMENT	158.60
SPENCER OFFICE SUPPLIES         137.69           STALLS FARM & HOME         PARKS         635.12           STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITCH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUKC CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN	SCHUMACHER ELEVATOR	ELEVATOR MAINT	188.14
STAILS FARM & HOME         PARKS         635.12           STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT ARI INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.90           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN         UNIFORMS         218.06           UNIFOR	SCHUMACHER, TIMOTHY	MILEAGE	107.80
STATE HYGIENIC LAB, UNIVERSITY OF IOWA         WATER TESTING         275.00           STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         305.00           SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.19           SWIFT AIR INC         BURNT COLL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRIL TELEPHONE CO         E914 ACCESS         5.68           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORMS         218.06         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH OTA	SPENCER OFFICE SUPPLIES	OFFICE SUPPLIES	137.69
STINE, TAMMY         Fuel for Jeep for ICUBE Training         32.20           STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUSSS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERNIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRUCK CENTER COMPANIES         PARTS         84.51           TRUCK CENTER COMPANIES         PARTS         84.51           TYLER TECHNOLOGIES         VETRASPEG RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN GENCICLO COUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           VEP	STALLS FARM & HOME	PARKS	635.12
STOREY KENWORTHY/MATT PARROTT         OFFICE SUPPLIES         91.59           SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITCCH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNIFORM DEN         UNIFORMS         218.06           UNIFORM SERVICE, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00	STATE HYGIENIC LAB, UNIVERSITY OF IOWA	WATER TESTING	275.00
SUESS, TRACY         MATRON FEES         305.00           SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRUCK CENTER COMPANIES         PEST CONTROL JAIL         40.00           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27,379.07           UNIFORM DEN         UNIFORMS         218.06	STINE, TAMMY	Fuel for Jeep for ICUBE Training	32.20
SUMMERS BAULER, MELANIE         CELL PHONE REIMBURSEMENT         20.00           SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITCH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH OTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Celi Phone Service         423.01           VFW POST 3388         TWO WEEKS PRISONER HOT MEALS         406.00           VISIA         2022 INTEREST AUDITOR CREDIT CARD			
SUNSET LAW ENFORCEMENT LTD         9MM AMMUNITION         446.08           SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27,379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Cell Phone Service         423.01           VFW POST 3388         TWO WEEKS PRISONER HOT MEALS         46.60           VISA         2022 INTEREST AUDITOR CREDIT CARD         3,856.89           WELLS FARGO - ELITE CARD         MOTEL, MEAL, FUEL, WA	,		
SWALVE, KEVIN         PARTS REIMB         45.16           SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27,379.07           UNIFORM DEN         UNIFORMS         218.06           UNIFYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Cell Phone Service         423.01           VFW POST 3388         TWO WEEKS PRISONER HOT MEALS         406.00           VISA         2022 INTEREST AUDITOR CREDIT CARD         3,858.89           WELLS FARGO - ELITE CARD         MOTEL, MEAL, FUEL, WATER FILTERS         1,370.23           WELLS FARGO FINANCIAL LEASING         <			
SWIFT AIR INC         BURNT COIL REPAIR AC         451.99           TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27,379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Cell Phone Service         423.01           VFW POST 3388         TWO WEEKS PRISONER HOT MEALS         406.00           VISA         2022 INTEREST AUDITOR CREDIT CARD         3.858.89           WARE, SCOTT         TRANSPORT FEES         33.80           WELLS FARGO - ELITE CARD         MOTEL, MEAL, FUEL, WATER FILTERS         1,370.23           WELLS FARGO FINANCIAL LEASING			
TENDAL, ANNIE         MATRON FEES         15.00           TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27.379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Cell Phone Service         423.01           VFW POST 3388         TWO WEEKS PRISONER HOT MEALS         406.00           VISA         2022 INTEREST AUDITOR CREDIT CARD         3,858.89           WARE, SCOTT         TRANSPORT FEES         33.00           WELLS FARGO - ELITE CARD         MOTEL, MEAL, FUEL, WATER FILTERS         1,370.23           WELLS FARGO FINANCIAL LEASING         COPIER LEASE         68.00           WEST PAYMENT CENTER <td< td=""><td>•</td><td></td><td></td></td<>	•		
TERRIL TELEPHONE CO         E911 ACCESS         5.68           TIGER PRIDE LAWN CARE         PEST CONTROL JAIL         40.00           TRITECH FORENSICS         BLOOD, URINE TEST KITS         87.80           TRUCK CENTER COMPANIES         PARTS         84.51           TSP COURT REPORTING, TERRI PALS         DEPOSITIONS         217.25           TYLER TECHNOLOGIES         VETRASPEC RENEWAL         27,379.07           UNIFORM DEN         UNIFORMS         218.06           UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE         RANDOM DRUG SCREEN         42.00           UPPER DES MOINES OPPORTUNITY         FY 23 4TH QTR ALLOCATION         4,000.00           US POSTAL SERVICE - POSTAGE B         PREPAID POSTAGE         1,500.00           VERIZON WIRELESS         Cell Phone Service         423.01           VISA         2022 INTEREST AUDITOR CREDIT CARD         3,858.89           WARE, SCOTT         TRANSPORT FEES         33.80           WELLS FARGO - ELITE CARD         MOTEL, MEAL, FUEL, WATER FILTERS         1,370.23           WELLS FARGO FINANCIAL LEASING         COPIER LEASE         68.00           WEST PAYMENT CENTER         WESTLAW         931.62           WILLIAMS, SHERRI         CLEANING SERVICES         36.00           WINDSTREAM         UTILITIES			
TIGER PRIDE LAWN CARE PEST CONTROL JAIL 40.00 TRITECH FORENSICS BLOOD, URINE TEST KITS 87.80 TRUCK CENTER COMPANIES PARTS 84.51 TSP COURT REPORTING, TERRI PALS DEPOSITIONS 217.25 TYLER TECHNOLOGIES VETRASPEC RENEWAL 27,379.07 UNIFORM DEN UNIFORMS 218.06 UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE RANDOM DRUG SCREEN UPPER DES MOINES OPPORTUNITY FY 23 4TH QTR ALLOCATION US POSTAL SERVICE - POSTAGE B PREPAID POSTAGE VERIZON WIRELESS Cell Phone Service VERIZON WIRELESS TWO WEEKS PRISONER HOT MEALS VISA VARE, SCOTT TRANSPORT FEES 33.80 WARE, SCOTT TRANSPORT FEES 33.80 WELLS FARGO - ELITE CARD MOTEL, MEAL, FUEL, WATER FILTERS 1,370.23 WELLS FARGO FINANCIAL LEASING COPIER LEASE WEST PAYMENT CENTER WEST LAW UILLIAMS, SHERRI CLEANING SERVICES 36.00 WINDSTREAM UILLITIES 35.65 WINDSTREAM UILLITIES 36.65 WINDSTREAM UILLITIES 31.537.00 ZIEGLER PARTS, OUTSIDE SERVICES 24,898.90			
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GRAND 351,850.59 TOTAL Al Blum from Red Rock Wind Farm joined the meeting along with Joe Crowley and Dan Litchfield from Invenergy. Invenergy will be taking over the project.

Crowley outlined the overall scope of the project (approximately 20 turbines), employment opportunities (approximately 600 during construction and 8 permanent employees) associated with the project.

Crowley overviewed the financial revenue the County could receive from the project from property taxes.

Supervisor Quastad shared concerns regarding existing drainage districts. Crowley indicated Invenergy strives to make sure that if land is disturbed then they would restore the land to its original state.

Crowley reported that the timeline for construction is from late 2023 through 2024, with turbines going online in 2025.

Motion by Schumacher, second by Hansen to set the Public Hearing for Emmet County's Budget Amendment #3 for the FY2023 budget for May 30, 2023 at 9:30 a.m. All ayes, motion carried.

The Board reviewed the following manure management plans: Owner Facility Name Site # Mike Kollasch Kollasch-Jack Creek Site #64637 New Fashion Pork Farm 234-Knutson #68089 **BWT Farms LLLP** Farm 267-Origer East #69230 New Fashion Pork NFP-Farm 168 (Solberg Site) #63804 New Fashion Pork Farm 255-Morlins-North #68912 Motion by Pluth, second by Schumacher to adjourn the meeting at 10:35 a.m. All Ayes. Motion carried. Todd Glasnapp, Chairman Amy M. Sathoff, Emmet County Auditor