

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS
IN THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY
IN THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY IN THE ESTATE OF
KAREN L. ASKELAND, DECEASED.

PROBATE NO. ESPR011126
 To All Persons Interested in the Estate of Karen L. Askeland, Deceased, who died on or about the 14th day of November, 2021.

You are hereby notified that on the 13th day of January, 2022, the Last Will and Testament of Karen L. Askeland, deceased, bearing the date of September 3, 1999, was admitted to probate in the above named court and that Koreen Askeland was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 13th day of January, 2022.

Koreen Askeland
 315 3rd Avenue NW
 Buffalo Center, IA 50424
 Executor of the Estate

Jeremy J. Gray
 Newman Thompson & Gray, PC
 36131 Highway 69
 Forest City, IA 50436
 Attorney for Executor
 Date of second publication
 19th day of January, 2022.
 Published in Buffalo Center Tribune on
 Wednesday, Jan. 19 and Jan. 26, 2022

Public Notice

Winnebago SWCD Public Meeting Notice
 Winnebago SWCD Public Meeting February 8th 2:00 p.m. on Zoom Long-range conservation planning Contact claire@cdiowa.org for more info.
 Published in Buffalo Center Tribune on Wednesday, Jan. 26, 2022

PROCEEDINGS: North Iowa Community School District

NORTH IOWA COMMUNITY SCHOOL BOARD Regular Meeting Tuesday, January 18, 2022

The North Iowa Community School Board of Education met to hold a regular meeting on Tuesday, January 18, 2022, the High School Media Center at North Iowa School. The meeting was called to order at 6:00 PM by Pres Duve with members Brass, Duve, Plath, Price, Viergutz, Wirtjes, and Wubben present. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and two guests.

Wubben moved, Price seconded to approve the agenda. Ayes: 7. Carried.

Open Forum: no comments.
 Communications: none
 Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 12-13-2021 Regular Meeting
- Minutes of 1-6-2022 Special Meeting
- Board policies
- Accept Resignation: Sophia Rodriguez- Tech Integrationist, Track Coach, Asst V-ball Coach
- Contract Adjustments: Mollie Sorber – Lane change in FY 23
- Contracts Offered: Slade Sifuentes – HS Asst Wrestling Coach
- Open Enrollments
- Drivers Ed: \$360 in district, \$380 out of district, \$260 to Instructor Dean Gerzema

Plath moved, Brass seconded for the approval of the consent agenda items. Ayes: 7. Carried.

No committee reports.

Prin. Kenny and Prin. Henely updated the board on their respective building. Supt. Erickson updated the board on academic goals, legislative updates, staffing for 22-23, flexible learning days, students unsupervised at school, and superintendent goals.

Price exits the meeting at 6:37 and returns at 6:39 PM.

After reviewing the monthly financials reported by Sec. Mathahs, Plath moved, Wirtjes seconded for their approval. Ayes: 7. Carried.

Old Business:

Review of learning plans and mask policy. No motion made for any changes.

New Business:

- Review of district goals
 - Board Policies: First reading of 2
- Price moved, Wubben seconded to approve WCTA as our internet service provider. Ayes: 7. Carried.

Price moved, Wubben seconded

to approve Buffalo Center Tribune as our newspaper provider. Ayes: 7. Carried.

Plath moved, Brass seconded to approve the request for early graduation as submitted. Ayes: 7. Carried.

Reports from board members were given.

Agenda suggestions for the February 21, 2022 regular meeting were discussed.

Plath moved, Brass seconded to adjourn. Ayes: 7. Carried. The time was 6:54 PM.

Matt Duve, President
Gwen Mathahs, Board Secretary

North Iowa CSD 12/14/2021 to 01/17/2022 OPERATING FUND 10

Access Systems-supplies.....	217.98	Ahlers & Cooney, P.C.-Legal Fees.....	1,298.00
Airbnb.com-hotel.....	889.82	aldis-supplies.....	51.90
Alliant Energy-Utilities.....	8,242.17	Amazon.com-supplies.....	1,009.63
Apple Inc-app.....	2.13	Arby's-meal.....	10.42
Arendorf, Garrett		-Reimbursement.....	24.59
BMO MasterCard-supplies.....	785.54	Bomgaars-supplies.....	449.37
Bugs N' Stuff-Service.....	146.00	Casey's-supplies.....	60.12
Central Rivers AEA-supplies.....	98.57	City of Buffalo Center	
-Utilities.....	600.60	City of Thompson-Utilities.....	47.12
Community Anti-Drug Coalitions of America-membership.....	695.00	Conroy, Pat-Reimbursement.....	20.00
Davids, Kim-service.....	20.00	Davids, Sheryl-service	
/supplies.....	77.84	Decker Inc-supplies.....	302.59
Delta Dental of Iowa		-Insurance.....	1,560.16
Department of Education		-inspections.....	800.00
DHS Cashier 1st Fl.		-Reimbursement.....	4,140.21
Forest City Community School		-Tuition.....	122,266.25
H & S Autoparts-supplies.....	769.83	Householder, Taylor	
-reimbursement.....	142.49	Hy-Vee-Supplies.....	37.29
Hyatt Regency-hotel.....	779.47	Iowa Association of School	
Boards-convention.....	2,095.00	Jaymar Business-Supplies.....	129.82
Kabel Business Services-Flex		-Employee Pd Flex Fee.....	586.24
KBW-ad.....	193.80	KIOW-FM-Ad.....	175.00
Knott, Kallen		-Reimbursement.....	179.16

Larson Electric-service		/supplies.....	1,148.76
LuVerne CSD-tuition.....	3,694.45	Main Street Market-supplies.....	29.28
Mankato Control Systems		-service/supplies.....	221.58
Mathahs, Gwen		-Reimbursement.....	168.91
Medical Enterprises-service.....	695.00	Membean, Inc-supplies.....	495.00
Mid-America Publishing Corporation-service.....	189.20	Midwest Bus Parts Inc	
-supplies.....	2,131.53	Midwest Clinic, The	
-Registration Fee.....	175.00	Miller, Cindy-reimbursement.....	235.94
Murra Hardware-supplies.....	334.26	Mutual of Omaha-Insurance.....	995.78
NASSCO-supplies.....	604.25	Noetic Learning-supplies.....	177.00
Nuway Coop-fuel.....	2,808.11	One Source Background	
Check Co-service.....	112.00	Prairie Meadows Hotel-hotel.....	317.52
Raphil USA, Inc-Supplies.....	294.37	Rieman Music-supplies	
/service.....	4,853.12	River City Roller City, LLC	
-service.....	300.00	Schumacher Elevator Co.-Service	
Contract.....	458.80	Symmetry-Natural Gas.....	2,114.31
U.S. DOT FMCSA Drug & Alcohol Clearinghouse-service.....	25.00	United Airlines-airfair.....	500.20
Wellmark BC/BS		-Insurance.....	71,033.04
WEX Bank-service.....	3,812.47	Winn. Coop Telephone	
-Telephone.....	1,139.26	Winter, Molly-reimbursement.....	41.00
.....	248,009.25		

Pepsi-Cola-Supplies.....	827.17
Snyder, Beth-accompanist.....	150.00
St. Edmond Catholic School	
-Registration Fee.....	60.00
Threads-service/supplies.....	948.00
Wartburg College-Registration	
Fee.....	61.50
.....	6,143.20

MANAGEMENT FUND 22

Delta Dental of Iowa		-Insurance.....	135.92
SU Insurance Company		-Insurance.....	96.25
Wellmark BC/BS		-Insurance.....	4,074.24
.....		.....	4,306.41

LOCAL OPTION SALES /SERVICE TAX 33

Next Generation Technologies		-service/supplies.....	7,725.00
Time Management Systems		-service.....	262.70
.....		.....	7,987.70

PHYSICAL PLANT & EQUIPMENT 36

Access Systems Leasing		-service.....	1,465.00
Little Bison Childcare Center		-rent.....	1,850.00
Matson Truck & Trailer Repair		LLC-service/supplies.....	3,704.72
Next Generation Technologies		-service/supplies.....	1,132.00
Winn. Coop Telephone		-Telephone.....	60.00
.....		.....	8,211.72

PPEL BOND 37

Next Generation Technologies		-service/supplies.....	735.85
.....		.....	735.85

SCHOOL NUTRITION FUND 61

Anderson Erickson Dairy Co.		-supplies.....	1,549.24
Martin Brothers-Supplies.....	11,661.36	Next Generation Technologies	
-service/supplies.....	1,590.95	Pan-O-Gold Baking Co.	
-Program food.....	320.84	Reinhart FoodService	
-program food.....	868.76	Wellmark BC/BS	
-Insurance.....	1,200.00	.....	17,191.15

REGULAR EDUCATION PRESCHOOL 63

Mutual of Omaha-Insurance.....	1.00
.....	1.00

WELLNESS CENTER 65

Alliant Energy-Utilities.....	280.38
.....	280.38

SELF INSURANCE FUND 71

Auxiant-Service.....	445.50
.....	445.50

AGENCY FUND 92

Flower Cart-Sunshine Fund.....	55.00
.....	55.00

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NOTICE OF PUBLIC HEARING - CITY OF LAKOTA - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/7/2022 **Meeting Time:** 07:00 PM **Meeting Location:** Lakota Community Center 205 Brewer St. Lakota, IA 50451

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.cityoflakota.org

City Telephone Number
 (515) 886-2549

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	5,313,982	5,646,847	5,646,847	
Tax Levies:				
Regular General	43,044	43,044	45,740	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	23,758	23,758	26,519	
Support of Local Emer. Mgmt. Commission	600	600	600	
Emergency	1,435	1,435	1,525	
Police & Fire Retirement	0	0	0	
FICA & IPERS	8,584	8,584	8,762	
Other Employee Benefits	6,648	6,648	6,655	
Total Tax Levy	84,069	84,069	89,801	6.81
Tax Rate	15.82034	14.88778	15.90269	

Explanation of significant increases in the budget:
 Increase in property/casualty insurance premium

If applicable, the above notice also available online at:
www.cityoflakota.org

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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NOTICE OF PUBLIC HEARING & LETTING

NOTICE OF PUBLIC HEARING & LETTING NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2022 STREET IMPROVEMENTS FOR THE CITY OF BUFFALO CENTER, IOWA, AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS.

Public notice is hereby given that the Council of the City of Buffalo Center, in Winnebago County, Iowa, will meet at the City Hall on Monday, February 14, 2022 at 7:00 p.m., at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the 2022 STREET IMPROVEMENTS, in and for said City. Sealed proposals will be received by the City Clerk at the City Hall, 201 2nd Ave SW, in Buffalo Center, Iowa, until 3:00 p.m. on Monday, February 14, 2022. The sealed bids will be publicly opened and read aloud at 7:00pm on Monday, February 14, 2022 at 201 2nd Ave SW. Proposals received will be acted upon by the Council at the public hearing above specified or at such later time and place as may then be fixed.

The work involved in THE 2022 STREET IMPROVEMENTS consists generally of 4537 SY of subgrade preparation and modified subbase (2" depth), 885 CY of pavement removal/excavation, 1300 SF of PCC sidewalk removal & construction, 200 LF of 12" storm sewer pipe, 812 LF of 15" storm sewer pipe, 10 VLF of 4" storm manhole, 3 new intakes, 12 Sta of earth shouldering, 48 SQ of seeding, fertilizing, and mulching, and adjustment of 5 fixtures with an HMA option of 1900 ton of HMA, 124 ton asphalt binder, 1400 LF of 30" PCC curb and gutter or PCC option of 4380 SY of 6" PCC concrete, together with related subsidiary and incidental work. An optional block of paving consists generally of 380 CY of surfacing removal/excavation, 1340 SY of subgrade preparation, 90 SF of PCC sidewalk removal and construction, 55 LF of PCC curb and gutter removal and replacement with an HMA option of 511 ton of HMA, 31 ton of asphalt binder, and 1340 SY of modified subbase (4" depth), or PCC option of 1340 SY of 6" PCC concrete, and 1340 SY of modified subbase (2" depth), together with related subsidiary and incidental work.

All work and materials are to be in strict compliance with specifications prepared by Jacobson-Westergard & Associates of Estherville, Iowa, which, together with the proposed form of contract, have heretofore been approved by the Council and are now on file for public examination in the office of the City Clerk, and are by this reference made a part hereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk on or before the time

herein set for receiving proposals. All proposals shall be made on official proposal forms furnished by the Engineer, and must be enclosed in a separate sealed envelope and plainly identified and addressed to City Clerk, 201 2nd Ave SW, Buffalo Center, Iowa. Each proposal shall be accompanied by a bid bond, certified check, cashier's check, or a credit union certified share draft in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the proposal. If bid bond is submitted, it must be on a form approved by the Engineer. The certified check, cashier's check or share draft shall be drawn on a bank or credit union chartered under the laws of the United States of America and made payable to the Treasurer of the Municipality as security that if awarded a contract by resolution of the Council, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bonds and certificate of insurance. The certified check, cashier's check or certified share draft may be cashed, or the bid bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract or file acceptable performance and payment bonds or provide an acceptable certificate of insurance within fifteen (15) days after the acceptance of his proposal by resolution of the Council. No bidder may withdraw a proposal within thirty (30) days after the date set for opening bids.

At the said hearing, the Council will consider the plans, specifications, proposed form of contract and the estimate of cost for the project, the same now being on file in the office of the Clerk, reference to which is made for a more detailed and complete description of the proposed work, and at the said time and place, the Council will also receive and consider any objections to said plans, specifications and form of contract or cost of such project made by any interested party.

Payment for the cost of said project will be made in cash from such funds of the City as are legally available, including special assessments and from cash funds of the City as may be legally used for said purpose.

Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month. Estimates will be prepared during the last week of each month by the Contractor, subject to the approval of the Engineer, who will certify each approved estimate to the Council for payment on or before the 15th day of the month following. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

Final payment to the Contractor will be made no earlier than thr-

ty-one (31) days from and after the final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. No such partial or final payment will be due until the Contractor has certified that the materials, labor, and services involved in the final pay request have been paid for in accordance with the requirements stated in the specifications. THE BIDDER SHOULD NOT INCLUDE SALES TAX IN THE BID. A SALES TAX EXEMPTION CERTIFICATION(S) WILL BE AVAILABLE FOR ALL MATERIAL PURCHASED FOR INCORPORATION INTO THE PROJECT.

The work under the contract shall commence within 15 days after the Notice to Proceed. All work shall be fully complete and ready for operation on August 13, 2022. Liquidated damages in the amount of \$200 per day will be assessed for each day that the work remains incomplete after the end of the contract period, with due allowance for extension of the contract period granted by the Owner.

By virtue of statutory authority, preference will be given to products and provisions grown within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes, providing that the award of the contract will be made to the lowest responsible bidder submitting the lowest acceptable bid, which shall be without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Plans and specifications may be downloaded free of charge from www.WQUESTCDN.COM - eBid-Doc#8103678.

The successful Bidder will be required to furnish performance and payment bonds on approved forms in amounts to equal to one hundred percent (100%) of the contract price, said bonds to be issued by a responsible surety approved by the Council, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment of all materials and labor and protect and save harmless the Municipality from claims and damages of any kind caused by the operation of the Contractor, and shall also guarantee the maintenance in good repair of all work and materials for a period of one year from and after the completion and acceptance of the work by resolution of the Council.

The Council hereby reserves the right to reject any or all bids, to waive informalities and irregularities and to enter into such contract as it may deem to be for the best interests of the Municipality.

Published upon order of the Council of Buffalo Center, Iowa.

City of Buffalo Center, Iowa
Date 01/10/2022

By *John Davids, Mayor*
Published in Buffalo Center Tribune on Wednesday, Jan. 26, 2022

PROCEEDINGS: Winnebago County Board of Supervisors

WINNEBAGO COUNTY BOARD OF SUPERVISORS January 11, 2022

The Winnebago County Board of Supervisors met in session at 9:00 A.M. January 11, 2022 adjourned from January 3, 2022.

Present: Supervisors Durby, Smith, and Jensvold

Absent:

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

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the January 3, 2022 Board Meeting and approve the agenda for January 11, 2022. All voted aye. Motion carried.

The website for information for Covid-19 for Winnebago County is www.winnebagocountyiaowa.gov. Julie Sorenson, Public Health gave a Covid-19 update.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Recorder's Quarterly report. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the Sheriff's Quarterly report. All voted aye. Motion carried.

Scott Meinders, Engineer and Ethan Schutter, Maintenance Superintendent discussed Secondary Road matters including hauling rock, and cleaning up shoulders of the roads.

On a motion by and seconded by the Supervisors moved to approve the following resolution to purchase a semi for the Secondary Road Department. All voted aye. Motion carried.

RESOLUTION NO. 1-11-22-20-001 APPROVING THE PURCHASE OF EQUIPMENT FOR THE SECONDARY ROAD DEPARTMENT.

WHEREAS, the Board of Supervisors received a quotation from Truck Center Companies of Clear Lake, Iowa for one semi truck; and WHEREAS, the purchase will be paid from the Fiscal Year 2023 budget proposed for approval by the Board of Supervisors; and

WHEREAS, the semi truck would be received and paid for after July 1, 2022; and

NOW THEREFORE BE IT RESOLVED by the Winnebago County Board of Supervisors, that the County Engineer be authorized to accept quotations as follows:

Item, VendorAmount
\$504-2022 Western Star 4700SF Truck, Truck Center ...\$124,174.00
Less Trade, Companies
\$503-2005 Mack CX613 Truck(\$30,000.00)
Net Balance Due\$93,913.00
Passed and approved this 11th day of January, 2022.

Recommended:
Scott Meinders, County Engineer
Board of Supervisors of Winnebago County, Iowa
Susan Smith, Chair
Attest:
Karla Weiss, County Auditor
On a motion by Durby and sec-

onded by Jensvold the Supervisors moved to approve all employees including the Secondary Roads Bargaining Unit, Sheriff's Union and Communication's Union receiving the Martin Luther King Day Holiday as an olive branch for when negotiations start. All voted aye. Motion carried.

Kris Oswald, Drainage Clerk discussed drainage matters including Fairbault County is interested in reclassifying DD 102. This district is a joint district with Minnesota and there has been no formal classification done in the past. Oswald will contact the Drainage Manager to start the process.

Gordy Anderson, landowner discussed a petition in DD 92. The petition is wanting a culvert replaced with open ditch. There was discussion as to where to dispose of the dirt. Robert Schwartz, Conservation Director will check to see if the dirt can be spread on the land owned by Conservation. Kris Oswald, Drainage Clerk will get an estimate from drainage engineers as to what it would cost to engineer the project.

The following claims were approved and ordered to be paid:

City Of Forest City-1/2 Allocation	\$37,500.00
CREC-Services	\$1,500.00
Fidelity Security Life -Services	\$1,076.79
IP Pathways-Services.....	\$797.78
Judicial Dialog Systems -Services	\$1,625.70
Medline Industries Inc -Supplies	\$350.25
North IA Commercial Services -Services	\$640.00
Tyler Technologies -Services	\$125.00
Visa-Supplies.....	\$88.40
Waste Management -Services	\$13,110.00
Dave Randall Construction -Repairs	\$132,348.35
A-1 Portables-Services.....	\$235.00
Ability Network Inc -Services	\$122.77
Ace K9-Services	\$900.00
Alliant Energy-Utilities.....	\$80.10
Allison Rice-Mileage.....	\$186.60
Alyssa Rakoto-Mileage.....	\$306.80
Amazon Capital Services -Supplies	\$6,261.42
Andrew Gudmonson -Reimbursement	\$5.49
AT&T Mobility-Telephone...\$330.16	
Austin Office Products -Supplies	\$130.55
Avance USA LLC -Services	\$3,250.00
Bernau & Sons Inc-Parts...\$758.86	
Bison Graphics-Supplies	\$16.00
Black Hills Energy -Utilities	\$2,949.76
Bob Barker Co-Supplies ...\$373.70	
Body Works-Services	\$1,400.00
Bomgaars-Supplies	\$4,255.21
Calhoun-Burns and Assoc Inc -Services	\$506.20
Central Iowa Detention -Services	\$46.96
Central Lock & Key -Services	\$250.00
CH McGuiness Co Inc -Services	\$1,177.35
City of Buffalo Center -Utilities	\$35.27
City of Forest City	

-Utilities	\$4,397.54
City of Lake Mills-Utilities...\$577.45	
City of Leland -Reimbursement	\$3,856.19
City of Thompson-Utilities ...\$141.36	
Community Plaza Apts -Rent	\$346.00
Corporate Graphics Commercial -Services	\$6,306.47
Cox Contracting-Rental	\$900.00
D2 Investments LLC-Rent...\$790.00	
Dave Syverson Inc-Parts....\$49.88	
Des Moines Stamp Mfg Co -Supplies	\$355.00
East & West Lutheran Cemetery -Care Of Graves.....	\$516.00
EBS-Services	\$152.25
Eric Hythecker -Reimbursement	\$101.24
Family Eye Care Center -Supplies	\$551.00
Farmers Coop Assn-Fuel...\$6,381.15	
Farus Contracting LLC -Rent	\$400.00
Fastenal-Supplies.....	\$786.20
Five Star Cooperative-Fuel ...\$70.86	
Fleener Auto Parts & Service -Supplies	\$47.88
Force America Inc-Parts ...\$695.15	
Forest City Auto Center -Services	\$21.95
G & H Motor Parts-Supplies...\$91.05	
Globe Gazette Circulation Dept-Subscription	\$94.99
Groe Electric-Supplies.....	\$63.99
Grp & Associates-Services...\$93.00	
H & S Auto Parts-Supplies ...\$798.66	
Hancock Co Auditor -Services	\$13,241.57
Hancock Co Memorial Hospital -Services	\$1,434.78
Hanson LP Gas LLC-LP...\$1,023.77	
Healthcare First-Services...\$2,373.48	
Heartland Power-Utilities ...\$608.00	
Hotsy Corp-Services.....	\$350.37
Huber Supply Co-Supplies...\$146.39	
ICCS-Education	\$410.00
IMWCA-Work Comp Premium	\$5,317.00
Interstate Battery of Upper IA -Parts	\$3.60
Iowa Dept of Public Safety -Services	\$2,364.00
Iowa DOT-Supplies.....	\$540.81
Iowa Law Enforce Academy -Training	\$150.00
Iowa Prison Industries -Signs	\$277.61
IOWWA-Education	\$260.00
IP Pathways-Services.....	\$790.76
ISAC-Education	\$190.00
IT Savvy LLC-Services.....	\$255.00
IOWWA-Education	\$90.00
J & J Machining Welding and Fabricating-Parts.....	\$92.37
James Thorson-Borrow Pit Dirt	\$464.00
Janitors Closet Ltd -Supplies	\$429.68
John Arrazolo-Rent.....	\$500.00
Julie Sorenson -Reimbursement	\$40.00
K1 Excavating & Drainage -Supplies	\$1,613.07
Krystal Wempen-Mileage...\$627.64	
Kwik Trip Inc-Fuel	\$3,063.51
LaHarv Const Co Inc -Services	\$502.00
Lake Mills Graphic Inc -Advertising	\$965.22
Lake Mills Lumber Co-Parts...\$56.00	
Lake Mills PT-Services	\$225.00
Lake Mills Seed House -Supplies	\$792.00
Lamplene Lighting Inc	

-Parts	\$563.07
Larsen Plumbing & Htg -Services	\$89.00
Larson Electric & Supply Inc -Supplies	\$1,494.28
Louise Martinson-Rent	\$475.00
Mail Services-Services	\$361.21
Mark Attig-Rent	\$550.00
Mary Ann Hammer -Well Repairs	\$500.00
Medline Industries Inc -Supplies	\$165.28
Melissa Warren-Mileage...\$215.00	
Mercyone NI Clinics -Services	\$25.00
Midwest Wheel & Equip Co -Parts	\$360.11
Mittelstadt Funeral Home -Services	\$2,200.00
Murra Hardware-Supplies...\$14.19	
Napa Auto Parts-Parts	\$84.66
Next Generation Technologies -Services	\$3,710.08
North IA Commercial Services LLC-Services	\$300.00
North Iowa PT-Services...\$128.68	
Peterson Sanitation Inc -Services	\$57.00
Petrolend Corp -Supplies	\$3,010.25
Pitney Bowes-Postage ...\$3,008.50	
Pitney Bowes-Machine Rental.....	\$330.66
Preferred Housing LLC -Rent	\$475.00
Preferred Welder Sales -Supplies	\$239.00
Pritchard Auto Company -Parts	\$132.41
Randee Lindeman-Mileage...\$265.20	
Rhonda Schriever-Mileage ...\$153.96	
Robert Bjorklund -Reimbursement	\$41.98
Robins Blacksmithing -Supplies	\$320.00
Schott Funeral Home -Services	\$2,200.00
Scott Meinders -Reimbursement	\$40.00
Singelstad Hardware -Supplies	\$200.60
State Hygienic Laboratory -Services	\$198.00
Steve Helm-Borrow Pit Dirt ...\$800.00	
Steve Thron-Borrow Pit Dirt	\$1,200.00
Storey Kenworthy-Supplies ...\$54.90	
Suzanne McColloch -Reimbursement	\$40.00
Terri Simmons-Mileage.....\$288.64	
Truck Center Companies -Parts	\$1,107.03
US Bank Voyager-Fuel...\$1,306.89	
Verizon Wireless -Telephone	\$1,079.40
Visa-Supplies.....	\$355.00
Walking Billboards-Supplies...\$66.66	
Waste Mgmt Corporate Services-Services	\$140.57
WCTA-Telephone	\$2,478.64
Weavers Leather Store -Supplies	\$435.15
Wex Bank-Fuel	\$119.83
Willemina Skellenger -Mileage	\$75.92
Youth & Shelter Services Inc -Services	\$346.92
Zetron Inc-Services	\$269.21
Ziegler Inc-Equipment ...\$168,532.08	
The session was adjourned until 9:00 A.M. January 13 and 18, 2022.	
<i>Susan Smith, Chairperson</i> Attest: <i>Karla Weiss, County Auditor</i> Published in Buffalo Center Tribune on Wednesday, Jan. 26, 2022	