

LAKE MILLS CITY COUNCIL MINUTES

LAKE MILLS CITY COUNCIL REGULAR MEETING April 21, 2025	
A regular meeting of the City Council of the City of Lake Mills, Winnebago County, Iowa, was held in the Council Chambers at the Lake Mills City Hall on the 21st day of April 2025, at 7:00 p.m.	
Present: Mayor Peterson, Council Members: Bill Clark, Joseph Jamtgaard, Nathan Ostrander, Bob Storby, City Clerk Diane Price, Chief of Police Matt Levine, Director of Public Works Brad Wempen.	
Absent: None	
Notice of the meeting was posted at the Lake Mills City Hall on April 17, 2025. All proceedings hereafter shown were taken while the convened meeting was open to the public.	
Mayor Peterson called the meeting to order at 7:00 p.m. Roll call was taken and a quorum was declared.	
Mayor Peterson led the Pledge of Allegiance.	
Motion made by Ostrander seconded by Jamtgaard to approve the agenda as written. There being no further discussion, roll call: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: 0. Motion carried.	
A Public Forum was held. Drew, V&K Engineering, provided updates on the East Main Trail Project and Wastewater Treatment Facility.	
Department Head Reports were given.	
Ostrander introduced and Jamtgaard seconded to approve the consent agenda. Consent agenda items included Approval of the minutes of April 9, 2025, Approval of monthly claims, inter-min warrants and financial reports—total \$603,453.33, Approval of Alcohol Permit on City Property for Kjerstin Mosby-Sand Volleyball and Todd Jensen, Jube Softball Classic, Approval of Pay Request No. 3 for Larson Contracting for Civic Center remodel project for \$57,774.25 and Approval of grant from LM Foundation for Lake Mills Aquatic Center for chairs. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: None. The motion was declared duly carried and the consent agenda adopted.	
AMAZON, SUPPLIES . . . . .891.90	
AT&T MOBILITY, LMPD-CAR COMPUTERS . . . . .123.81	
AVESIS, VISION INS . . . . .374.18	
BLACK HILLS ENERGY, NATURAL GAS SERVICE . . . . .1,774.16	
CITY OF LAKE MILLS, ELECTRIC SERVICE . . . . .11,894.34	
DELTA DENTAL, DENTAL INS . . . . .1,194.22	
GENECIS CARRION OR CITY LM, METER DEPOSIT REFUND. 169.00	
KRYYSANE SCHERMER, METER DEPOSIT REFUND . . . . .202.33	
KRYYSANE SCHERMER OR CITY LM, METER DEPOSIT REFUND . . . . .202.67	
LMCDC, FUNDING . . . . .4,167.00	
PETERSON SANITATION, GARBAGE SERVICE . . . . .10,798.50	
PRINCIPAL LIFE INS, LIFE-LT DISABILITY INS . . . . .582.35	
SALES TAX PROCESSING, SALES & EXCISE TAX . . . . .7,751.81	
TASC, ADMIN FEES. . . . .83.51	
UNITED HEALTHCARE INS, HEALTH INS . . . . .42,131.07	
USE TAX PROCESSING, USE TAX . . . . .472.70	
ACCESS SYSTEMS, LMPL-COPIER . . . . .143.46	
AGSOURCE COOP SERVICES, TESTING . . . . .1,969.15	
AMAZON CAPITAL SERVICES, SUPPLIES. . . . .291.29	
AXON ENTERPRISE, LMPD-CERT . . . . .760.75	
BAKER & TAYLOR, LMPL-BOOKS. . . . .1,145.80	
BISON GRAPHICS, LMPL-SIGN. . . . .135.00	
BLACK HAWK RENTAL, LMPL-PROGRAMMING . . . . .214.00	
BLACK HILLS ENERGY, NATURAL GAS SERVICE . . . . .152.57	
BMC AGGREGATES LC, ROADSTONE . . . . .403.26	
BRICK GENTRY PC, LEGAL. . . . .1,455.00	
CAVETT'S LAWN & GARDEN, SUPPLIES . . . . .438.75	
CENTER POINT LARGE PRINT, LMPL-BOOKS. . . . .291.84	
CENTRAL AUTOMOTIVE REPAIR, LMPD-MAINT. . . . .51.66	
CHRISTOPHER NASON OR CITY LM, METER DEPOSIT REFUND . . . . .138.00	
CINTAS, SUPPLIES. . . . .53.85	
CREATIVE PRODUCT SOURCING, LMPD-DARE SUPPLIES. . . . .95.43	
DAIRYLAND POWER, PURCHASE CURRENT . . . . .80,764.07	
DAKOTA SUPPLY GROUP, SUPPLIES . . . . .1,962.10	
DAVE'S AUTO SERVICE, FUEL . . . . .2,288.39	
DAVIDS FOODS, SUPPLIES . . . . .97.08	
DIANE PRICE, REIMBURSE MILEAGE . . . . .56.00	
DONS MOTOR MART, FUEL . . . . .3,018.14	
ELECTRONIC ENGINEERING CO, SUPPLIES . . . . .88.38	
FIRE SERVICE TRAINING BUREAU, LMPD-CERT . . . . .300.00	
FLETCHER REINHARDT CO, SUPPLIES . . . . .1,644.99	
GALLS, LMPD-BOOTS. . . . .192.94	
GORDON FLESH CO, COPIER CONTRACT. . . . .83.74	
GROE ELECTRIC, SERVICES. . . . .3,588.36	
HAWKINS INC, CHEMICALS. 100.00	
HEARTLAND POWER COOP, ELECTRIC SERVICE. . . . .54.20	
IAMU, SAFETY TRAINING. 3,072.70	
IA DEPT OF PUBLIC SAFETY, LMPD-CAR COMPUTERS. . . . .300.00	
IA PRISON INDUSTRIES, SIGNS . . . . .519.53	
IA WORKFORCE DEVELOPMENT, UNEMPLOYMENT TAX . . . . .414.28	
JACK'S OK TIRE SERVICE, SERVICES. . . . .646.40	
JAKE THOMPSON, ARCHERY COACH . . . . .400.00	
JOSEPH PETERS OR CITY LM, METER DEPOSIT REFUND. 250.00	
KELLI HUNTER OR CITY LM, METER DEPOSIT REFUND. . 75.00	
KIRSCHBAUM ELEC & PLUMB, FIT CTR-REPAIRS. . . . .995.23	

LMCDC, ARCHERY PRIZES . .100.00	
LM GRAPHIC, PUBLICATION. . . . .1,063.84	
LM POSTMASTER, POSTAGE . . . . .749.85	
LM SEED HOUSE, POSTAGE. 118.44	
LEVI ROGENESS OR CITY LM, METER DEPOSIT REFUND. 150.00	
MELANIE DAUPLAISE, REIMBURSE MILEAGE . . . .82.60	
METERING & TECHNOLOGY SOL, SUPPLIES. . . . .834.28	
NAPA AUTO PARTS, SUPPLIES. . . . .997.44	
NGT, LMPD-OFFICE 365. . . .115.00	
NOAH'S ARK ANIMAL WORKSHOP, LMPL-PROGRAMMING . . . .290.79	
N IA COMMUNITY ACTION, METER DEPOSIT REFUND . . . . .200.00	
PETTY CASH - GEN, POSTAGE . . . . .80.55	
PETTY CASH - LIBRARY, LMPL-POSTAGE . . . . .58.26	
PREMIER POLYSTEEL, SUPPLIES. . . . .5,249.60	
RHODE ISLAND NOVELTY, LMPL-PROGRAMMING . . . . .107.70	
SECUREONE INC, LMPD-SUPPLIES. . . . .100.00	
SINGELSTAD HARDWARE, SUPPLIES . . . . .1,601.03	
STAPLES, SUPPLIES. . . . .308.91	
SUE NEFZGER OR CITY LM, METER DEPOSIT REFUND. 125.00	
THOMPSON SANITATION, GARBAGE SERVICE . . . .6,512.34	
THREE OAKS GREENHOUSE, ARPA-TREES . . . . .11,030.00	
VEENSTRA & KIMM, ENGINEERING . . . . .5,572.70	
VISA, SUPPLIES. . . . .5,210.09	
WAGNER TIRE SERVICE, SERVICES. . . . .10.00	
WCTA, TELECOM SERVICES. 929.57	
LARSON CONTRACTING, CC REMODEL . . . . .20,142.85	
STENSURD INS, INSURANCE . . . . .216,930.00	
PAYROLL. . . . .133,317.60	
. . . . .603,453.33	
FUND TOTALS	
001 GENERAL FUND. . . .189,945.90	
002 LIBRARY SAVINGS. . . .671.02	
004 DARE. . . . .95.43	
005 AMERICAN RESCUE PLAN . . . . .7,530.00	
110 ROAD USE TAX FUND. . . . .26,140.64	
125 TIF FUND. . . . .4,167.00	
180 TRUST & AGENCY FUND. . . . .3,726.66	
600 WATER FUND . . . .52,774.15	
610 SEWER FUND . . . .34,049.72	
630 ELECTRIC FUND . . .284,473.57	
890 PAYROLL . . . . .120.76	
****TOTAL. . . . .603,453.33	
TOTAL RECEIPTS FOR MARCH 2024	
001 GENERAL FUND. . . .95,578.26	
002 LIBRARY SAVINGS & MEMORI . . . . .533.25	
110 ROAD USE TAX FUND. . . .42,728.87	
112 EMPLOYEE BENEFITS FUND. . . . .4,319.64	
119 EMERGENCY FUND. . .24,534.79	
125 TIF FUND. . . . .1,829.04	
178 REVOLVING LOAN FUND. . . . .3,216.66	
180 TRUST & AGENCY FUND. . . . .24,348.20	
600 WATER FUND . . . .35,692.21	
610 SEWER FUND . . . .40,413.05	
630 ELECTRIC FUND . . .231,249.09	
740 STORM WATER FUND. 4,155.13	
****TOTAL. . . . .508,598.19	
Mayor Peterson announced that this is the time and place as published in the Lake Mills Graphic on April 2, 2025, for a public hearing for the City of Lake Mills Fiscal Year 2025/2026 Budget.	
Motion made by Ostrander, seconded by Storby to open the Public Hearing. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: 0 Motion carried.	
Mayor Peterson asked if any written or verbal objections had been received. City Clerk Price noted that none had been received.	
Motion was made by Ostrander, seconded by Storby to close the Public Hearing. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: 0 Motion carried.	
Ostrander introduced and moved the adoption of Resolution No 25-14—a resolution Adopting the Annual Budget and Certification of Taxes for the Fiscal Year Ending June 30, 2026, seconded by Jamtgaard. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: None. The motion was declared duly carried and the resolution was adopted.	
Mayor Peterson announced that this is the time and place as published in the Lake Mills Graphic on April 9, 2025, for a public hearing for Proposed Amendment to the Lake Mills Urban Renewal Area..	
Motion made by Storby, seconded by Jamtgaard to open the Public Hearing. There being no further discussion, roll call: Ayes: Storby, Jamtgaard, Ostrander, Clark. Nays: 0 Motion carried.	
Mayor Peterson asked if any written or verbal objections had been received. City Clerk Price noted that none had been received.	
Motion was made by Storby, seconded by Jamtgaard to close the Public Hearing. There being no further discussion, roll call: Ayes: Storby, Jamtgaard, Ostrander, Clark. Nays: 0. Motion carried.	
Ostrander introduced and moved the adoption of Resolution 25-15—a resolution to approve Urban Renewal Plan Amendment for the Lake Mills Urban Renewal Area, seconded by Jamtgaard. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: None. The motion was declared duly carried and the resolution adopted.	
Ostrander introduced and moved the adoption of Resolution 25-16—a resolution approving projects to be funded from Tax Increment Financing Revenues, Creating Project Accounts and Authorizing the Transfer of Funds, seconded by Storby. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes:	

Ostrander, Storby, Clark, Jamtgaard. Nays: None. The motion was declared duly carried and the resolution adopted.	
Mayor Peterson announced that this is the time and place as published in the Lake Mills Graphic on April 16, 2025, for a public hearing concerning the Disposal of City Property.	
Motion made by Ostrander, seconded by Jamtgaard to open the Public Hearing. There being no further discussion, roll call: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: 0 Motion carried.	
Mayor Peterson asked if any written or verbal objections had been received. City Clerk Price noted that none had been received.	
Motion was made by Ostrander, seconded by Jamtgaard to close the Public Hearing. There being no further discussion, roll call: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: 0. Motion carried.	
Storby introduced and moved the adoption of Resolution 25-17—a resolution to Dispose of Real Property, seconded by Ostrander. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Storby, Ostrander, Clark, Jamtgaard. Nays: None. The motion was declared duly carried and the resolution adopted.	
Bart Winter was present to discuss the 3rd Avenue property assessment-Ag Deferral and Conditional Deficiency. Ostrander made the motion to table the discussion for further information, seconded by Storby. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: None. Motion carried.	
Mayor Peterson presented the third and final reading of Ordinance 299—an ordinance amending the Code of Ordinances of the City of Lake Mills, Iowa, by adding a new section regarding temporary storage containers. Ostrander introduced and moved the adoption of Ordinance No. 299—an Ordinance of the City of Lake Mills, Iowa, to amend by adding a new section regarding temporary storage containers, seconded by	

Jamtgaard. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Ostrander, Jamtgaard, Storby, Clark. Nays: None. The motion was declared duly carried and the ordinance has passed its third and final reading.	
Mayor Peterson presented the second reading of Ordinance 300. This ordinance pertains to water and sewer services with a 3% increase in water and 5% increase in sewer effective July 16, 2025. Clark introduced and moved the adoption of Ordinance No. 300—an Ordinance of the City of Lake Mills, Iowa, to amend Sections 92.02, 99.02 and Section 96.11 sanitary sewer connection fee of the 1997 Lake Mills Code of Ordinances, by amending provisions pertaining to rates for water and sewer services and removing sanitary sewer connection fee, seconded by Jamtgaard. After due consideration thereof by the Council, and the roll being called, the following named Council Members voted: Ayes: Clark, Jamtgaard, Ostrander, Storby. Nays: None. The motion was declared duly carried and the ordinance has passed its second reading.	
It was moved by Storby and seconded by Ostrander that the statutory rule requiring an Ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended and that Ordinance No. 300—an Ordinance amending provisions pertaining to rates for water and sewer services and removing sanitary sewer connection fee. Roll was called, and the following vote was recorded: Ayes: Storby, Ostrander, Clark, Jamtgaard. Nays: None. The motion was declared duly carried and the ordinance adopted.	
Drew, V&K Engineering, was present to provide information on the Water Plant Control Upgrade. A motion was made by Ostrander, seconded by Jamtgaard to approve the InControl Water Plant Control Upgrade proposal. There being no further discussion, roll call: Ayes: Ostrander, Jamtgaard, Stor-	

by, Clark. Nays: None. Motion carried.	
A motion was made by Ostrander, seconded by Storby to approve the Street Shed Garage Doors replacement bid from Christie Door Company for \$25,135.00. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: None. Motion carried.	
Discussion was held on the additional work needed for the Davids Parking lot project. A motion was made by Ostrander, seconded by Jamtgaard to approve the additional work to be completed by Larson Contracting Central for \$39,326.00. There being no further discussion, roll call: Ayes: Ostrander, Jamtgaard, Storby. Nays: Clark. Motion carried.	
A motion was made by Ostrander, seconded by Storby to approve the 1st Revision of the Employee Handbook with recommendations from Lynch Dallas. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: None. Motion carried.	
A motion was made by Ostrander, seconded by Storby to approve the revised version of the Purchasing Policy. There being no further discussion, roll call: Ayes: Ostrander, Storby, Clark, Jamtgaard. Nays: None. Motion carried.	
Other item of discussion: Gary Nelson-City Ordinance Chapter 55.05 Animal Control-Livestock	
Motion made by Storby, seconded by Ostrander to adjourn said meeting at 8:29 p.m. There being no further discussion, roll call: Ayes: Storby, Ostrander, Clark, Jamtgaard. Nays: 0. Motion carried.	
Mark Peterson, Mayor	
ATTEST: Diane Price, City Clerk	
Published in the Lake Mills Graphic, Wednesday, April 30, 2025.	

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WINN. CO. SUPERVISORS MINUTES

April 15, 2025	
The Winnebago County Board of Supervisors met in session at 9:00 A.M. April 15, 2025, adjourned from April 8, 2025.	
Present: Supervisors Durby, Smith, and Jensvold by phone	
Absent:	
On a motion by Durby and seconded by Smith the Supervisors moved to approve the minutes for the April 8, 2025 Board Meeting and approve the agenda for April 15, 2025. All voted aye. Motion carried.	
On a motion by Durby and seconded by Smith to open the Public Hearing for the Winnebago County Budget for Fiscal Year 2025/2026. All voted aye. Motion carried. Present at the meeting were Supervisors Durby and Smith and Supervisor Jensvold by phone, Karla Weiss, Auditor and Bennie Hostetler.	
On a motion by Durby and seconded by Smith to close the Public Hearing. All voted aye. Motion carried. On a motion by Durby and seconded by Smith the Supervisors moved to approve the Winnebago County Budget for 2025/2026. All voted aye. Motion carried.	
There was discussion regarding the salvage yard in northern Winnebago County. There is new information that Kelsey Beenken, Attorney will be checking into, and this will be discussed again on May 6, 2025.	
On a motion by Durby and seconded by Smith the Supervisors moved to approve Chris Barber as the member for the Winnebago River Watershed Coalition and Susan Smith as the alternate. All voted aye. Motion carried.	
Kris Oswald, Drainage Clerk, discussed drainage matters.	
There was discussion regarding cleaning out of a portion of the Winnebago River by where DD 1 outlets. Supervisor Durby asked Chris Barber, Conservation to discuss with the DNR the river cleanup. The County Conservation department does not have proper equipment to clean out the river. The Winnebago River Watershed Coalition is getting an engineer's study of the river.	
Scott Meinders, Engineer and Ethan Schutter, Maintenance Supervisor discussed Secondary Road matters including the new building us going up. Maintainers are out and trucks are spot loading crushed concrete to soft spots on the gravel roads.	
On a motion by Durby and seconded by Smith the Supervisors moved to approve the FY 2026 Secondary Road budget and five-year construction program. All voted aye. Motion carried.	
On a motion by Durby and seconded by Smith the Supervisors moved to approve a 28E agreement with the City of Leland for the division of Administrative and Financial Responsibility to replace the J-01-NX1 Bridge. All voted aye. Motion carried.	
There was discussion regarding the 5-year inspection of the Courthouse exterior. Overall, the Courthouse is in good condition. However, Karla Weiss, Auditor and Kevin Pederson, Maintenance will need to create 5 year and 10 year plans to keep the building in good repair.	
On a motion by Durby and seconded by Smith the Supervisors moved to close the Courthouse and Public Health buildings on July 22, 2025 at 12:00 P.M. for RAGBRAI. Employees are encouraged to volunteer. All voted aye. Motion carried.	
On a motion by Durby and seconded by Smith the Supervisors moved to approve the following Auditor's Transfer: #4013 from Rural Basic to Secondary Roads for \$452,384.73. All voted aye. Motion carried.	

The following claims were approved and ordered to be paid:	
8th St Apartments, Rent . . . .	\$550.00
Access Systems, Services. . . .	\$163.50
AH Hermel Co, Supplies . . .	\$1,388.89
Alliant Energy, Utilities . . .	\$206.44
Amazon Capital Services, Supplies . . . .	\$194.10
Arnold Motor Supply, Parts . . .	\$723.00
BC Hardware, Supplies . . .	\$29.98
Belinda Rasmuson-Oulman, Services . . . . .	\$200.00
Bomgaars, Supplies . . . . .	\$684.61
Brian Roberts, Services . . . .	\$200.00
Chelsey Ostrander, Mileage . .	\$264.57
Chris Heyer, Mileage . . . . .	\$83.30
Cintas Corp, Supplies . . . . .	\$74.63
City of Buffalo Center, Utilities . . . . .	\$45.40
City of Forest City, Utilities .	\$281.47
Column Software PBC, Advertising . . . . .	\$422.86
Dave Randall Construction, Services . . . . .	\$2,175.38
DH Hydraulics, Supplies. . . .	\$486.43
Electronic Engineering, Services . . . . .	\$1,035.00
Fisher Painting Services, Services . . . . .	\$3,612.12
Five Star Cooperative, Fuel. . .	\$133.86
Gold Eagle Coop, Fuel . . . .	\$1,608.89
Hancock Co Health System, Services . . . . .	\$1,724.00
Heartland Power, Utilities . .	\$595.00
Heartland Security Svcs LLC, Services . . . . .	\$227.40
Hy-Vee Inc, Supplies . . . . .	\$16.95
ICEOO District II, Education .	\$40.00
Iowa Assn of Business & Ind, Dues . . . . .	\$500.00
Iowa Communications Network, Telephone. . . . .	\$452.00
Iowa Dept of Inspec & Appeals, Services . . . . .	\$175.00
Iowa Prison Industries, Supplies . . . . .	\$351.56
Iowa Secretary of State, Notary . . . . .	\$30.00
Iowa State University, Education. . . . .	\$50.00
IP Pathways, Services . . . .	\$734.94
John Deere Financial, Services . . . . .	\$900.24
J-T Machine & Tool, Parts . . .	\$150.00
KC Nielsen Ltd, Parts . . . .	\$27.45
Kimball Midwest, Supplies . .	\$658.92
KIOW, Advertising . . . . .	\$1,933.00
Kris Oswald, Reimbursement .	\$14.49
Kwik Trip Inc, Fuel . . . . .	\$4,447.93
Larsen Plumbing & Htg, Services . . . . .	\$136.89
Legal Shield, Services . . . .	\$252.30
Mail Services, Services . . .	\$443.82
Mailing Services, Services . .	\$2,287.72
Mary Lou Cleveland, Mileage .	\$39.63
MDS Records Management, Services . . . . .	\$78.00
Melissa Michaelis, Mileage . .	\$590.20
Mercy Clinics, Services . . . .	\$100.00
Mid-America Publishing Corp, Advertising . . . . .	\$656.63
Midwest Group Benefits, Services . . . . .	\$731.00
Midwest Wheel & Equip Co, Parts. . . . .	\$715.22
MN Iowa Electric Motors & Equip, Supplies . . . . .	\$123.48
Molly Eichenberger, Services .	\$200.00
Motorola Solutions Inc, Supplies . . . . .	\$18,488.00
Nelson Media Company, Advertising . . . . .	\$3,000.00
Next Generation Technologies, Services . . . . .	\$3,677.00
Northwood Anchor, Advertising . . . . .	\$199.80
NuWay, Fuel . . . . .	\$1,857.31
ODP Business Solutions LLC, Supplies . . . . .	\$51.10
Park Place Technologies LLC, Services . . . . .	\$8,765.06
Peterson Sanitation Inc, Services . . . . .	\$66.00
Petrolend Corp, Supplies . .	\$4,868.21
Ricoh Usa Inc, Services . . . .	\$473.56
Sector LLC, Supplies . . . . .	\$8,946.78
Singelstad Hardware, Supplies . . . . .	\$445.19
Sirchie Fingerprint Labs, Supplies . . . . .	\$102.20
State Hygienic Laboratory, Services . . . . .	\$1,172.50