

&lt;&lt; PG. 12, NOTICES

CEDAR SPRINGS CAMP FIELD TRIP FEES ..... 780.00  
 CENTRAL LOCK & KEY INC SERVICE CALL ..... 31.00  
 CENTRAL RIVERS AREA EDUCATION' SUPPLIES ..... 160.92  
 CHEMSEARCH WATER TREATMENT PROGRAM ..... 216.66  
 CITY OF ST ANSGAR WATER/SEWAGE ..... 1,254.98  
 CLEAR LAKE COMMUNITY SCHOOLS OPEN ENROLLMENT ..... 4,144.32  
 CRISES PREVENTION INSTITUTE CONFERENCE REGISTRATION ..... 3,914.10  
 CROZIER, MIKE MILEAGE ..... 1,000.00  
 CULLIGAN MASON CITY SUPPLIES ..... 416.09  
 DALCO JANITORIAL SUPPLIES ..... 2,330.22  
 DAN'S AUTO & TRUCK PARTS PARTS & SUPPLIES ..... 207.35  
 DEMARIS HARDWARE SUPPLIES ..... 97.70  
 DHS CASHIER 1ST FL NON FEDERAL MEDICAID PORTIONS ..... 6,063.85  
 EMPLOYEE BENEFIT SYSTEMS FLEX ADMIN FEES ..... 115.00  
 ENTERPRISE MEDIA GROUP, ADVERTISING/SUBSCRIPTION ..... 248.64  
 FARMERS FEED & GRAIN ST ANSGAR SUPPLIES ..... 123.90  
 FLOY TAG & MFG. SUPPLIES ..... 306.55  
 HANDS UP COMMUNICATION INTERPRETER ..... 142.50  
 HICKEN, CORY PICNIC FEES ..... 548.75  
 HOGLUND BUS CO INC BUS REPAIR PARTS ..... 532.05  
 HUBER SUPPLY CO SUPPLIES ..... 49.60  
 IA ASSOC OF SCHOOL BOARDS SUPPLIES ..... 168.00  
 IOWA ASCD REGISTRATION ..... 295.00  
 ISFIS BACKGROUND CHECKS ..... 378.00  
 JENDRO SANITATION SERVICES GARBAGE ..... 797.83  
 KENNEDY INDUSTRIES INC SUPPLIES ..... 826.55  
 LIGHTSPEED TECHNOLOGIES INC SUPPLIES ..... 185.00  
 LOCUST SCHOOL MUSEUM FIELD TRIP FEES ..... 44.00  
 MASON CITY COMMUNITY SCHOOL OPEN ENROLLMENT ..... 1,570.66  
 MASON CITY GLASS SERVICE SERVICE CALL ..... 288.90  
 MENARDS-MASON CITY SUPPLIES ..... 405.05  
 MID-AMERICAN RESEARCH CHEMICAL SUPPLIES ..... 203.21  
 MIDWEST BUS PARTS BUS REPAIR PARTS ..... 245.35  
 MITCHELL CO REGIONAL HEALTH DRUG TESTING ..... 60.00  
 NEXT GENERATION TECHNOLOGIES, SOFTWARE/APPS ..... 301.98  
 NIACC FALL/SPRING TUITION ..... 99,436.80  
 NORTHWOOD ELECTRIC INC BUS BARN REPAIRS ..... 258.80  
 NUWAY-K & H CO-OP OIL COMPANY GAS/DIESEL ..... 6,284.87  
 OMNITEL COMMUNICATIONS INTERNET/PHONE ..... 1,858.76  
 OSAGE COMMUNITY SCHOOL ELL TEACHER MILEAGE ..... 540.29  
 OVERHEAD DOOR CO OF MASON CITY SERVICE CALL ..... 205.00  
 PERFECTION LEARNING CORP. SUPPLIES ..... 622.30  
 PERMA-BOUND SUPPLIES ..... 154.86  
 PETROBLEND CORP OIL AND LUBRICANTS ..... 241.25  
 POSTMASTER MAILBOX RENT ..... 196.00  
 RICEVILLE COMMUNITY SCHOOL OPEN ENROLLMENT ..... 7,770.80  
 SCHOOL ADMINISTRATORS OF IOWA REGISTRATION ..... 110.00  
 SCHWIESOW, DEVIN SUPPLIES ..... 12.87  
 ST ANSGAR COMM SCHOOL/ CASH POSTAGE/PETTY CASH ..... 42.38  
 ST ANSGAR COMMUNITY SCHOOL REIMBURSEMENT OF SAFETY EQUIPMENT ..... 11,013.00  
 ST ANSGAR STATE BANK SAFE DEPOSIT BOX BILL ..... 35.00  
 SULLIVAN, TOM MILEAGE ..... 170.85  
 TIMBERLINE BILLING SERVICE LLC MEDICAID BILLING FEES ..... 642.76  
 URICH, TREVOR RELOCATION REIMBURSEMENT ..... 2,500.00  
 TOTAL: ..... \$ 177,803.66

**FUND 22: MANAGEMENT**  
 NATURAL GAS RISK POOL CONTRACT ..... 53,904.61  
 TOWN AND COUNTRY INSURANCE PROPERTY INSURANCE ..... 1,713.00  
 TOTAL: ..... \$ 55,617.61

**FUND 31: SCHOLARSHIPS**  
 CLARK, LABELLA KULIK SCHOLARSHIP ..... 125.00  
 HORGREN, ELLA KULIK SCHOLARSHIP ..... 125.00  
 ROGERSON, HATTIE KULIK SCHOLARSHIP ..... 250.00  
 TOTAL: ..... \$ 500.00

**FUND 33: LOCAL OPTION SALES TAX**  
 DEAN SNYDER CONSTRUCTION CO TRANSPORTATION FACILITY PAYMENT ..... 122,504.79  
 TOTAL: ..... \$ 122,504.79

**FUND 36: PHYSICAL, PLANT AND EQUIPMENT**  
 ALS ELECTRIC FOOD TRUCK WIRING ..... 1,317.21  
 CENTRAL LOCK & KEY INC SOFTWARE ..... 600.00  
 DIETERICH'S COMPLETE LAWN CARE, FIELD SPRAYING ..... 4,500.00  
 EBOARD SOLUTIONS SOFTWARE 5,500.00  
 GOODALE CUSTOM PUMPING PORTA POTTIES ..... 1,500.00  
 MARCO TECHNOLOGIES LLC COPIER LEASE AGREEMENT ..... 910.26  
 NEXT GENERATION TECHNOLOGIES, TECHNOLOGY CONSULTANT ..... 9,531.00  
 TRANE US, INC. REPAIRS AND MAINTENANCE ..... 1,595.00  
 TOTAL: ..... \$ 25,453.47

**FUND 40: DEBT SERVICE**  
 PIPER SANDLER & CO DISSEMINATION FEES-BONDS ..... 1,550.00  
 UMB BANK TRUST OPERATIONS BOND FEES ..... 300.00  
 TOTAL: ..... \$ 1,850.00

**FUND 61: NUTRITION**  
 ANDERSON ERICKSON DAIRY CO. MILK/JUICE ..... 2,799.58  
 BALDUS, LYNN REFUND LUNCH MONEY ..... 94.76  
 BEYER, SHANNON REFUND LUNCH MONEY ..... 3.80  
 BORK, TARA REFUND LUNCH MONEY ..... 11.50  
 BRUMM, EMILY REFUND LUNCH MONEY ..... 29.05  
 HALFMAN, STEVE REFUND LUNCH MONEY ..... 1.40  
 HICKEN, CORY REFUND LUNCH MONEY ..... 22.27  
 ISFIS BACKGROUND CHECKS ..... 42.00  
 KEVIN/DELORES KOSTER

REFUND LUNCH MONEY ..... 19.75  
 KING, KAREN REFUND LUNCH MONEY ..... 10.00  
 KLAES, ANGIE REFUND LUNCH MONEY ..... 8.95  
 LENZ, LEANNE REFUND LUNCH MONEY ..... 13.80  
 LEVAN, KEITH REFUND LUNCH MONEY ..... 58.25  
 MARTIN BROS DISTRIBUTING INC FOOD/SUPPLIES ..... 4,423.32  
 MOOREHEAD, MICHAEL REFUND LUNCH MONEY ..... 41.30  
 OLSON, BROOKE REFUND LUNCH MONEY ..... 14.34  
 OSAGE COMMUNITY SCHOOL MILEAGE FOR FOOD SERVICE DIRECTOR ..... 667.13  
 PAN O GOLD BAKING CO BREAD ..... 360.70  
 POWERS, DEB REFUND LUNCH MONEY ..... 12.20  
 REMSTER, JAMIE REFUND LUNCH MONEY ..... 39.45  
 STANSBURY ELECTRIC & REFRIGERATION EQUIPMENT REPAIR ..... 380.00  
 TABBERT, DIANN REFUND LUNCH MONEY ..... 13.98  
 THERESA, VAN SABBEN REFUND LUNCH MONEY ..... 9.42  
 WITTENBURG, MARY REFUND LUNCH MONEY ..... 5.89  
 TOTAL: ..... \$ 9,082.84

**FUND 21: ACTIVITY**

ALL AMERICAN TIMING DISTRICT

TRACK MEET TIMING ..... 1,086.00

AMAZON ACTIVITY SUPPLIES ..... 653.20

BALDUS, LYNN REIMBURSEMENT OF SUPPLIES ..... 70.82

BEACON ATHLETICS FENCE CAP ..... 5,050.00

BECKER, TREY SPORTS OFFICIAL ..... 80.00

BLUNT, KAYDEN SPORTS OFFICIAL ..... 260.00

BMO HARRIS MASTERCARD ATHLETIC AND ACTIVITY SUPPLIES ..... 4,281.49

BRUMM, JENNIFER REIMBURSEMENT OF SUPPLIES ..... 109.56

BSN SPORTS LLC ATHLETIC SUPPLIES ..... 1,330.64

CHERRYDALE, SPRING MUSIC FUNDRAISER ..... 418.50

DEARMOUNT, MONTE SPORTS OFFICIAL ..... 120.00

DEMARIS HARDWARE PROM SUPPLIES ..... 650.88

FALK, SOMMER PROM PHOTO BOOTH ..... 60.00

FOOD CENTER CONCESSION STAND SUPPLIES

PROM SUPPLIES ..... 3,394.16

HANSEN, JYM SPORTS OFFICIAL ..... 80.00

HERFF JONES INC DIPLOMAS ..... 985.00

HEWETT WHOLESALE INC CONCESSION STAND SUPPLIES

3,235.58

MUD HOLE CUSTOM TACKLE, INC FISHING POLES ..... 407.28

MYERS, KEN SPORTS OFFICIAL ..... 120.00

NASHUA TOWN &amp; COUNTRY CLUB SPORT EVENT ENTRY FEE ..... 120.00

NASHUA-PLAINFIELD SCHOOL SPORT EVENT ENTRY FEE ..... 280.00

NELSON, DENEEN REIMBURSEMENT OF SUPPLIES ..... 63.15

NEXT GENERATION TECHNOLOGIES, TRACK CAMERAS ..... 259.98

NORTHERN COUNTRY LUMBER FIELD CHILD, PROM SUPPLIES ..... 510.68

O'HERN, TROY SPORTS OFFICIAL ..... 120.00

OLSON, FRANK SPORTS OFFICIAL ..... 120.00

PARADISE PIZZA PIZZA FOR GOLF MEET ..... 340.00

PEPSI COLA GEN BOTTLERS INC CONCESSION STAND SUPPLIES

246.56

PUMP, MARTY SPORTS OFFICIAL ..... 120.00

RIDGE STONE GOLF CLUB SPORTS EVENT ENTRY FEE ..... 20.00

RPM ATHLETICS LLC CONFERENCEC TRACK TIMING SYSTEM ..... 1,236.16

SCENT FROM HEAVEN FLORAL LLC GRADUATION FLOWERS ..... 1,055.97

SCHROEDER BASEBALL BASEBALL SUPPLIES ..... 851.00

SCHWIESOW, JAYCE SPORTS OFFICIAL ..... 80.00

SIMPLY BEAUTIFUL EVENTS AND PLANNING, DECORATING &amp; SUPPLIES FOR SUPPLIES ..... 900.00

ST ANSGAR COMM SCH MEAL MONEY, TRIP MONEY, GATE &amp; CONCESSIONS CASH BOXES

23,016.00

DISTRICT/MELANIE JOHNSON ST ANSGAR COMMUNITY SCHOOLS HOT LUNCH REIMBURSEMENT ..... 55.28

ST ANSGAR COMMUNITY SCHOOL YEARBOOKS FOR SENIORS ..... 2,050.00

ST ANSGAR PLUMBING PLUMBING SUPPLIES, FILL OF CONCESSIONS GRILL GAS TANK ..... 22.80

WALK, GUS SPORTS OFFICIAL ..... 80.00

TOTAL: ..... \$ 57,838.39

TOTAL PAYROLL FOR MAY 2024 ..... \$ 578,038.62

Swears reported that the trunk line project is complete except for a few touch-ups with the door and the gate. Marcks will be able to let the cows out to pasture and the seeder will return to reseed.

Maiers presented a motion seconded by Walk to approve pay estimate #6 to McKinnis for work completed on the trunkline project in the amount of \$5073.00, and on roll call vote ayes four. A letter was sent to EPA and the city is complying. In the Review Process it was decided that they would like the rest of the samples through the summer testing window before they sign off on the UV Treatment requirement.

Police Chief Schutjer was not present, Council Person Squier reported that he is still looking into options for a second officer.

CPU provided an estimate for cameras at the city park and ball diamonds. Walk presented a motion, seconded by Heimer to approve the installation of the cameras according to the estimate provided, and on roll call vote ayes four.

Public Works Director Dowse shared update on lead pipe survey requirements. There is a water leak in First Lutheran Church Cemetery, and one by the nursing home that they are looking at. The engineer that was a part of the lagoon originally was on site to update employees on correct maintenance operations and procedures. The blower needs to go to Omaha to be serviced, if needing new blower could cost up to \$10,000. Maiers presented a motion, seconded by Walk to take blower to Omaha and have necessary repairs or replacement as needed, and on roll call vote ayes four. Need filters for the water treatment plant. Sewer issues the last couple of weeks with grease being part of the issue. 3rd Street is done with culvert work being done. Drainage work needs to look at around bowling alley. Planning on sweeping streets and providing barricades for Town and Country days. Shelter house and bathrooms have been power washed at city park and benches will be set up. Bushings in the new swings have been worn out and replaced by city workers. Heimer complimented the city crew on work done during Memorial Weekend.

Still working on Shop, and 4th street plans. Streetlight in front of the Food Center is being repaired locally by Lee Boerjan. Gentlemen that originally did the lights and repairs has no longer in business.

The City Attorney has sent another letter to Casey's about their grease trap.

The council would like the Planning and Zoning Commission to look at the zoning codes and determine if these codes should be kept and enforced, or revised.

It was suggested to the mayor by a citizen that the city go to the county for support for the natural dump area for county citizens. Currently city crew goes out once a week to clean up. Grass clipping are being spread out instead of putting in a pile.

Mayor and Swears looked at the Alder ditch to try to come up with a solution.

Sherman and Edington where present to update the council on the START trail project. They have been receiving donations, grants and doing fundraising events to fund the project. They are applying for a REAP grant again. Looking at revising plans to at least do a hard pack and black top. Doing a hard push to raise another \$50,000 to at least get that much done. The council does feel that concrete would be the better option if an additional \$100,000 could be raised. Concrete will last longer. City will look at budget and see what they can do to help. START is requesting the City to provide mowing and insurance coverage as has been done for the original trail.

Walk presented a motion, seconded by Maiers to approve resolution 2024-10 Approving the Application for a Resource Enhancement and Protection (REAP) Grant, and on roll call vote ayes four.

Maiers presented a motion, seconded by Walk to approve Resolution 2024-11 Allowing for the Payment of Salaries and Benefits for the 2024-25 Fiscal year, and on roll call vote ayes four.

Walk presented a motion, seconded by Squier to allow the payment of end of the year bills before approval at the July council meeting, and on roll call vote ayes four.

Riceville is requesting to have Josiah be the Affidavit of Record for Riceville until they get one certified. This is something he would do on his own time and not affect his position for the City of St. Ansgar.

Will continue to discuss Wold property request.

Walk presented a motion, seconded by Heimer to approve the closure of the street Friday night June 14th for the fireman water ball, on roll call vote ayes four.

Walk presented a motion, seconded by Maiers to go into closed session per chapter 21.5 sub section 1 of the Iowa code per employees' request, and on roll call vote ayes four.

The council went into closed session at 8:28 p.m.

The council came out of closed session at 8:58 p.m.

Further discuss START request at the next meeting.

The meeting was adjourned at 9:09 p.m.

Keith Horgen, Mayor

Tami Woods, City Clerk

**NOTICE****CLAIMS REPORT**

AL'S ELECTRIC WIRING ..... 491.39

ALLIANT ENERGY UTILITIES ..... 7,301.11

AMAZON CAPITAL SERVICES, INC BOOKS ..... 1,344.86

BLACK HILLS ENERGY UTILITIES ..... 686.05

BOB MCKINSEY EXCAVATING PAY ST NO 5 ..... 27,299.06

BSN SPORTS JERSEYS ..... 869.38

CANDI FELD FOOD ..... 117.9

CARRICO AQUATIC RESOURCES SUPPLIES ..... 6,736.52

CINTAS CORP UNIFORMS ..... 471.1

CITY OF MASON CITY FEES ..... 466

ATLANTIC COCA-COLA BOTTLING CO CONCESSIONS ..... 531.51

CPU OF AMERICA CAMERA INSTALL ..... 867.44

D RANDALL CONSTRUCTION PATCHING ..... 902.78

DANS AUTO &amp; TRUCK PARTS LC PARTS ..... 380.25

DEMARIS HARDWARE SUPPLIES ..... 1,238.13

DORSEY &amp; WHITNEY LLP SEWER REVENUE BOND ..... 17,965.50

ENTERPRISE MEDIA GROUP LEGAL ..... 321.9

EUROFINS ENVIRONMENT TESTING WASTE WATER TESTING ..... 556

EVEN QUALITY WORKS PAINTING ..... 2,426.25

FARMERS NEW AG, LLC FERTILIZER ..... 272.42