

<< 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	
MEDICAD PORTIONS.....	6,063.85
EMPLOYEE BENEFIT SYSTEMS	
FLEX ANNUAL 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
PETROLEUM 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	
MEDICAD 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 81: SCHOLARSHIPS	
CLARK, LABELLA KULKI	
SCHOLARSHIP	125.00
HORGEN, ELLA KULKI	
SCHOLARSHIP	125.00
ROGERSON, HATTIE KULKI	
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 DIREC-	
TOR.....	667.13
PAN O GOLD BAKING CO BREAD	360.70
POWERS, DEB	
REFUND LUNCH MONEY	12.20
REMASTER, JAMIE	
REFUND LUNCH MONEY	39.45
ST ANSGAR ELECTRIC & REFRIDGERATION	
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
DEARMOUN, 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	
	2,762.70
HIGHLAND PARK GOLF COURSE	
SPORT EVENT ENTRY FEE.....	60.00
HOFFMAN, BROOKS	
SPORTS OFFICIAL.....	130.00
HULL, JACK SPORTS OFFICIAL	120.00
JM STUDIO SENIOR	
COMMENCEMENT PHOTS	615.00
LAKE MILLS COMMUNITY SCHOOL	
SPORT EVENT ENTRY FEE	80.00
LAVORATO, NICK	
SPORTS OFFICIAL.....	130.00
MARTIN BROS DISTRIBUTING INC	
CONCESSION STAND SUPPLIES	
	3,235.58
MUD HOLE CUSTOM TACKLE, INC	
FISHING POLES.....	407.28
MYERS, KEN SPORTS OFFICIAL.....	120.00
NASHUA TOWN & 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 SUP-	
PLIES	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 BOTTLEERS 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 SYS-	
TEM	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, DECO-	
RATING & SUPPLIES FOR SUPPLIES	
	900.00
ST ANSGAR COMM SCH	
MEAL MONEY, TRIP MONEY, GATE	
& 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 CON-	
CESSIONS GRILL GAS TANK.....	22.80
WALK, GUS SPORTS OFFICIAL	80.00
TOTAL:	\$ 57,838.39
TOTAL PAYROLL FOR MAY 2024 ...	\$ 578,038.62

NOTICE

ST. ANSGAR CITY COUNCIL
June 10, 2024
Mayor Keith Horgen convened a regular meeting of the St. Ansgar City Council at 7:00 p.m. on Monday, June 10, 2024, in the council chamber of the St. Ansgar City Hall. Council Persons Jason Squier, Chris Maiers, Ben Walk and Sam Heimer answered roll call. Council Person Mike Juhl was not present. Public Works Superintendent Herb Dowse, Drew Sweers-V&K Engineering, Jerry Reshetar, Carolyn Sherman, and Marilyn Edgington were also in attendance.
Maiers presented a motion, seconded by Heimer to approve the consent agenda, which consists of minutes from May 13, 2024, payment of bills, May 2024 financial reports, Liquor License renewal for Paradise Pizza, Sportsman's Inc., Sportsman's Beverage, along with tobacco renewal for Casey's and the Dollar General. and on roll call vote ayes four.
Mayor Horgen stated he had received a complaint about the retaining wall behind Dollar General and would like to have the attorney draft a letter requesting Dollar General to fix this issue.

Sweers reported that the trunk line project is complete except for a few touch-up items 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 be looked 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 Sweers 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 pe 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

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 MCKINNEY EXCAVATING	
PAY ST NO 5.....	27,299.06
BSN SPORTS JERSEYS.....	869.38
CANDI FELDT 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 & TRUCK PARTS LC	
PARTS.....	380.25
DEMARIS HARDWARE SUPPLIES. 1,238.13	
DORSEY & 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
FIRST NATIONAL BANK OMAHA	
SUPPLIES	3,190.29
GORDON FLESCH COMPANY INC.	98.83
GORDY'S REPAIR & IMPLEMENT INC	
PARTS.....	187.55
GRAIN MILLERS INC	

GRAIN MILLERS 2012	244,845.00
GRINNELL MUTUAL	
PAYMENT POLICY	58.44
HAWKINS INC WATER SUPPLIES.....	982.08
HEARTLAND ASPHALT, INC	
COLD MIX.....	970.2
HEARTLAND POWER COOPERATIVE	
	68.27
HEWETT WHOLESALE INC	
SUPPLIES	1,023.42
IA DEPT OF REVENUE & FINANCE	
MAY WH	5,231.34
ILLINOIS CASUALTY CO DRAM	1,040.00
IOWA COMMUNICATIONS NETWORK	
	11.88
IOWA DEPARTMENT OF INSPECTONS	
CHARITABLE GAMBLING.....	300
IOWA DHS WH.....	627.68
IOWA ONE CALL	40.5
IOWA STATE UNIVERSITY IMFOA.....	234
IPERS MAY WH.....	7,277.06
LJP WASTE SOLUTIONS	7,456.12
JM TIRE TIRE REPAIR	281.5
JOHN WARRINGTON FUEL	23.21
JOHNSON OIL COMPANY DIESEL ...	169.36
KABRICK DISTRIBUTING CO.	
BEER.....	2,762.51
KELLY & ROSE MINNIS	5,366.00
L R FALK CONSTRUCTION CO	
ROCK.....	1,227.27
LIBERSKY AUTO REPAIR BLADES	248.64
LISA PATTERSON FLOWERS	63.17
M&M DISTRIBUTING PIZZA.....	142.5
MCNAUGHTON LEASING COMPANY	
BOOKS.....	1,893.36
MID-AMERICAN RESEARCH CHEMICAL	
PAINT	411.28
MILLER & SONS GOLF CARS	
JUNE LEASE.....	1,485.00
MITCHELL CO ENGINEER	
SALT SAND	198.02
MITCHELL CO PRESS NEWS	
1 YR SUBSCRIPTION.....	104
NIACOG CDBG	9,796.00
NICKS PLUMBING LLC PLUG.....	25.68
NORTHERN LIGHTS FOODSERVICE	
FOOD.....	2,436.92
OMNITEL COMMUNICATIONS	
PHONE/INTERNET	845.64
PETTY CASH AQUATIC CENTER S	
TART UP MONEY	250
POLLARD PEST CONTROLL	
CONTRACT	57.33
R A WOLD & SONS INC 2022	2,496.00
REINDERS INC CHEMICALS.....	894
SENIOR SAINTS CONTRIBUTION.....	150
SHADE TREE LIQUOR LIQUOR	292.39
SPORTSMANS BEVERAGE liquor	606.72
SQUARE INC ACCT VERIFY FEE.....	0.01
ST ANSGAR MILLS INC	
BICARB SODA	16.35
ST ANSGAR PLBG & HTG INC	
PARTS.....	149.98
ST ANSGAR STATE BANK	
OANS/WH/FEES.....	324,199.28
THE DES MOINES REGISTER	
SUBSCRIPTION	243.96
THE FOOD CENTER	
FOOD & SUPPLIES	489.41
TIM AND JODIE SCHULZ	
MILKHOUSE.....	8,805.00
UMB BANK N.A BOND	
PRIN & INT	133,937.50
UNITED BEVERAGES beer	1233.79
US POSTMASTER	
WATERBILL POSTAGE.....	209.88
VANWALL PARTS	623.95
VEENSTRA & KIMM INC	
ENGINEERING	2,386.70
VERIZON DATA.....	114.03
WELLMARK BLUE CROSS FEES	116.97
Accounts Payable Total	
General	60,099.07
ROAD USE FUND	9,902.10
LOCAL SALES TAX OPTION	19,469.52
TIF FUND	2,496.00
DEBT SERVICE	709,717.74
CAPITAL PROJECT FUND	50,054.76
WATER	12,909.69
SEWER	14,899.01
ACORN PARK GOLF COURSE	28,446.66
TOTAL FUNDS	907,994.55
Summary of Receipts	
General	33,137.54
Road Use	13,210.17
Employee Benefits	2,382.55
Emergency	771.51
LOST	34,633.18
TIF	33,688.89
Debt Service	518,238.44
Capital Project	50.29
Water	28,923.45
Water Sinking Fund	1,628.13
Sewer	25,605.13
Sewer Sinking Fund	1,883.13
Acorn Park	37,395.97
Trust Fund	64.90
Total	731,613.28

NOTICE

Riceville Community School
Riceville, IA
The Board of Education of the Riceville Community School District held a special board meeting June 5th, 2023, at 2:00 .PM in the Board Room. Board members present Hale (via phone), Guertin (vis phone), McCarthy, and Fox. Also, in attendance: Barb Schwamman-Superintendent, Jennifer Dunn--Board Secretary/Treasurer
Fox called the meeting to order @ 2:02 PM.
Motion by McCarthy, seconded by Guertin to approve the agenda. 4 Ayes. MC.
A discussion was had on the consideration of sealed bids and reviewed.
Motion by McCarthy, seconded by Guertin to approve the resolution directing the sale Ayes 4. MC.
Motion by Guertin, seconded by McCarthy to set a public hearing for the construction project on June 17th, 2024 @ 6:25 PM
Motion by Guertin, second by McCarthy to adjourn the meeting @ 2:40 PM. 4 Ayes. MC
Karl Fox Board President
Jennifer Dunn Board Secretary