Tuesday, August 8, 2023

MITCHELL COUNTY PRESS NEWS

800-433-0560

PAGE 1

Tuesuay, August 0, 2023					FAGE	
Mitchell County Agricultural Extension District Published Report - Operating		190 Legals	190 Legals	190 Legals	190 Legals	
07/01/2022 to 6/30/2023 Beginning Balance and Receipts: Balance: July 1, 2022	\$275,882.36					
Total Balance: July 1, 2022 Receipts:	\$275,882.36	NOTICE The Mitchell County Zoning Commis-	2023 JUNE - GROSS RECEIPTS	\$53.04 KELCI JUDAS CREDIT REFUND	JM Tire LLC Serv 305.00 John Deere Financial Serv 315.5	
Grant Revenue Interest Revenue	\$725.00 \$7,586.28	sion will hold a public meeting starting at 5:30pm on Monday, August 21st,	\$295,872.74 JUNE - MISC RECEIPTS \$1,983.55	\$57.95 DAN SWANN CREDIT REFUND	Ketelsen, Jessa Mileage/Phone 186.81	
Program Fee Revenue	\$43,118.38	2023, at the Mitchell County Court-	OMU ELECTRIC GENERAL INV \$4,000.00	\$55.95 MISSION SQUARE #300316 457	Kimball Midwest Serv 479.6 Kraus, Haley Mileage/Phone 312.4	
Property & Other Tax Revenue Rental Revenue	\$244,491.38 \$500.00	house. The purpose of the meeting is to review the amended Urban Renew-	OMU ENERGY EFFICIENCY	RETIREMENT FUND \$335.00 CONSORTIA CONSULTING EXP	Krebsbach, Anton Rent Pmt 400.0 Kwik Trip, Inc Supp 151.5	
Resale Revenue Total Receipts:	\$864.64 <u>\$297,285.68</u>	al Plan and ensure it adheres to the Mitchell County Land Use Plan and	\$1,000.00 OMU GAS GENERAL INVESTMENT	\$1,125.00	L. R. Falk Construction Serv	
Total Beginning Balance and Receipts:	\$573,168.04	Ordinance.	\$2,000.00 OMU DEPRECIATION FUND	DAKOTA SUPPLY GROUP UNITS 5 & 6 EXPENSE \$176.20	212442.94 Larson's Hardware Hank Supp 499.1	
Disbursements: Aatrix-e-File Expense	\$24.95	PROCEEDINGS OF THE BOARD OF SUPERVISORS OF MITCHELL	\$4,000.00 OMU ELECTRIC GENERAL MAINTE-	FEDERAL FIRE EQUIPMENT CO EXTINGUISHER \$144.00	LJP Waste Solutions Serv 908.8 Mail Services, L.L.C Serv 435.9	
Abbie Johnson-Net Wages and Travel Access Systems-Equipment Expense	\$2,854.91 \$3,267.85	COUNTY, IOWA	NANCE FUND \$4,000.00	FLETCHER-REINHARDT COMPANY MAINT MTL \$723.11	Mainstay Systems of Iowa LLC Serv 237.00	
Ace Professional Cleaning Services-Facility Expense Addyline Witt-Net Wages and Travel	\$144.00 \$810.12	Tuesday, July 18, 2023 The Board of Supervisors convened at	OMU WIND SRF CAPITAL SINKING FUND \$2,408.31	IOWA ONE CALL ONE CALLS - MAY	Malmin, Mike Rent Pmt 400.0	
AdventureKEEN-Grant Expense	\$255.68 \$128.00	8:30 a.m. with all members present. Also, present were Paul Boerjan, Mike	OMU GAS EQUIPMENT FUND \$2,000.00	\$364.00 JENDRO SANITATION GARBAGE	Matt Haugen Boots 192.5	
Agweek-Memberships, Dues Expense Amazon-Equipment, Program and Supplies Expense American Income Life Ins. Co-Program Fee Expense	\$4,119.41	Miner, Rich Brumm, Jenny Backer, Kathy Showalter, Keith Horgen, Aaron	OMU VEHICLE REPLACEMENT FUND \$10,000.00	STICKERS \$815.00 NASSCO INC BUILDING SUPPLIES	MCI WorldCom Phone 46.0 McKesson Mediccal - Surgical Supp	
American Youth Foundation-Program Fee Expense	\$19.00 \$40.00	Murphy, Greg Beaver, and Spencer	OMU PREPAID INSURANCE INV \$21,980.00	\$272.51 NORTH IOWA MEDIA GROUP PUB-	370.85 Midwest Pipe Supp,Inc Serv 1080.0	
AmericInn of Osage-Program Fee Expense Austin Office Products-Supplies Expense	\$95.20 \$81.78	Pech. The meeting was made availa- ble by video via "Go to Meeting".	OMU MORE CENTS \$305.02	LICATIONS \$273.35 ONE NECK IT SOLUTIONS LLC	Mirabelle Management, LLC Serv 85.00	
Auto-Owners InsInsurance, Bond Expense Ava Voaklander-Net Wages and Travel	\$1,165.65 \$1,375.78	Motion by Frein, second by Hartogh to approve the agenda. All voted aye.	OMU PROJECT SHARE \$117.00 OMU WIND REMOVAL & RESTORA-	SUBSCRIPTION \$275.53	Mitchell Co Econ. Dev Comm Contrik 24437.50	
Bass Pro Online U.SProgram Fee Expense	\$448.74	Motion by Hendrickson, second by	TION \$791.67 OMU OMU TELECOM ACH \$1,878.55	PROLINE DISTRIBUTING SUPPLIES	Mitchell Co. Reg Hlth-Hospital Serv	
Bailey Dohlman-Net Wages and Travel Baudville, IncNon-Fee Proj Act Expense	\$33,786.00 \$84.32	Mayer to approve the minutes of the July 11th meeting. Roll call: all voted	OMU OMU UTILITY ACH \$3,408.07 PRINCIPAL LIFE LIFE & DISABILITY	\$217.64 QWEST DBA CENTURYLINK-IA	120.00 Mitchell County Ag Society Contrib.	
Best Western Inntowner Madison-Travel Expense Beth Marcks-Program Fee Expense	\$353.40 \$45.57	aye. County Attorney Murphy had nothing	INS \$83.02	SERVICES \$165.32 RED CAN GARBAGE STICKERS	17500.00 MSC Industrial Supply fka/Clas Serv	
Beth Olson-Facility Expense Boundless Network-Marketing Expense	\$1,645.00 \$280.20	to present. Supervisor Mayer asked	WELLMARK- INC HEALTH INSUR- ANCE \$30,973.28	\$675.00 RESCO SAFETY EXP \$423.13	533.55 Murphy, Aaron R. Cty Atty Fees	
Brandon Meitner-Program Fee Expense	\$326.24 \$1,307.09	about a temporary moratorium on pipelines. Attorney Murphy stated a	CENTRAL PLAINS ENERGY PROJ- ECT PURCHASED GAS \$3,375.90	STANDARD INSURANCE COMPANY	3361.61	
Brian Kruse-Program Fee Expense Calvin Thyer-Program Fee Expense	\$668.60	judge ruled on a moratorium in Shelby County, stating it was too broad and	CENTRAL PLAINS ENERGY PROJ- ECT PURCHASED GAS \$3,880.58	LIFE & DISABILITY INSURANCE \$819.35	Newbauer Inc Serv 426.2 Nixa, Teresa Mileage/Phone 404.6	
Casey's General Store-Meeting and Program Fee Expense Cavalier Coaches Inc-Program Fee Expense	\$247.41 \$2,526.26	not valid. Motion by Mayer, second by Hartogh	HSA BANK HEALTH SAVINGS \$4,615.44	WESCO RECEIVABLES CORP SUP- PLIES \$3,185.09	No. IA Media Grp,Inc Board Procee ings/Legal 721.2	
Cedar River Complex-Program Fee Expense Cerro Gordo County Extension-Grant and Non-Fee Proj	\$1,855.62	to approve the Sheriff Report for June	IOWA DEPT OF REVENUE SALES	OMU FEDERAL INCOMÉ TAX \$12,740.30	No. IA Therapy Serv 6675.0 K&H Coop Oil Co Fuel 1550.0	
Act Expense City of Osage-Non-Fee Proj Act Expense	(\$411.25) \$17.00	in the amount of \$2,922.40. Roll call vote: all voted aye. Sheriff Beaver will	AND USE TAX \$18,225.40 INTERSTATE TRS FUND TRS FUND	OMU FEDERAL INCOME TAX \$12,778.78	Olsen Impl. Inc Serv 217.5 Olson, Kris Supp/Phone 493.0	
City of Stacyville-Program Fee Expense	\$700.00	have the new truck on Thursday and will begin getting the current one ready	\$230.22 CASEY'S GENERAL STORES INC	OMU FEDERAL INCOME TAX	OmniTel Comm Phone 703.6	
Create-Program Fee Expense Cresco Fire Safety Equipment-Facility Expense	\$1,243.75 \$116.25	to sell.	FUEL \$1,460.55 FEDERAL TAX DEPOSIT 720 QTRLY	\$12,768.96 AMAZON.COM SUPPLIES \$60.06	Osage Conservation Club Dues 50.0 Osage Coop Elev. Serv 1274.2	
Dairy Promotion Group-Program Fee Expense Darla Olson-Net Wages and Travel	\$422.00 \$45,452.26	Mike Miner gave a Conservation update, which included the recycling	FED EXCISE TAX RETURN \$521.30	DIRECT STREAM MONTHLY SUB- SCRIPTION \$117.69	Osage Municipal Utilities Util/Phor /Internet 7012.8	
Des Moines Stamp Mfg. CoSupplies Expense Des Moines Y Camp-Program Fee Expense	\$79.00 \$1,048.00	attendant retiring. They are working on the retaining wall at the Wapsi Trail	HSA BANK HSA DEPOSIT \$4,615.44 IOWA DEPT OF REVENUE WITH-	AMAZON.COM SUPPLIES \$210.42 MONOPRICE INC SUPPLIES \$14.36	Osage Towing & Repair, LLC Serv 2289.35	
Dollar General-Program Expense	\$173.04	welcome center, and the construction for the Wetland project has wrapped	HOLDING TAX \$5,954.00 IPERS IPERS \$25,003.73	CABLE TIES AND MORE SUPPLIES	Petro Blend Serv 665.6	
Ed's Floral-Program Fee Expense Elizabeth Rachut-Program Fee Expense	\$125.00 \$40.00	up. Miner said there is conversation with taking over the Bennett Access.	UNIVERSAL SERVICE ADM CO FUSC \$1,189.86	\$318.44 AMAZON.COM SUPPLIES \$17.11	Pitney Bowes Bank Inc. Reserve Ser 2000.00	
EMC National Life CoBenefits Expense Emily Schipper-Program Fee Expense	\$129.00 \$425.98	On August 8, 2023, at 6:00 p.m. there	HSA BANK HEALTH SAVINGS \$4,615.44	CLEVERBRIDGE INC 2 YEAR CON- TRACT \$989.07	Pollard Pest Cont Corp Serv 444.2 Popp Farm Drain Grant 5160.0	
Emmetsburg Lodge-Travel Expense Enterprise Media Group LLC-Advertising,	\$198.48	will be a public hearing on the Mitchell Dam repairs. Miner said there has	IBEW- LOCAL UNION 288 UNION	MONOPRICE INC SUPPLIES \$79.03 QUICKEN ANNUAL SOFTWARE	Postmaster Serv 315.0 Premier Cleaners, Inc Uniform 67.2	
Membership and Legal Expense	\$766.02 \$300.00	been some interest in Wetland credits. Supervisor Wherry stated that North-	DUES \$604.00 MISSION SQUARE #300316 457	\$76.97 AMAZON.COM SUPPLIES \$74.90	Proline Dist Serv 279.7 Quill Supp 134.7	
Fair Entry-Professional Development Training Expense Farm Bureau-Advertising Expense	\$210.00	land Securities would like to meet with the board and talk about finances.	RETIREMENT FUND \$335.00 CITY OF OSAGE TRANSFER	NAMECHEAP INC 5 YR ANNUAL	Randy's Neighborhood Market Supp	
First Advantage Background Services Corp-Background Checks Expense	\$981.86	County Engineer Rich Brumm said the	ILOT PYMNTTOWER LEASES \$22,065.26	FEE FOR DOMAINS\$97.50NETOOL.IOSUPPLIES\$324.90	9.95 Rick's Mowing Serv 71.1	
Floyd County Extension-Non-Fee Proj Act Expense Forestry Suppliers-Grant Expense	\$116.13 \$883.90	contractors are back on the Highway 105 bridge. Brumm has a meeting with	KINECT ENERGY INC PURCHASED GAS \$14,404.43	AMAZON.COM SUPPLIES \$294.51 AMAZON.COM SUPPLIES \$56.32	Rock Creek Lutheran Church Care Graves 430.0	
Francis Dean and Assoc Ft Myer-Program Fee Expense Garrett Meitner-Net Wages and Travel	\$51.50 \$3,997.33	WHKS on the RAISE grant project. Engineer Brumm has no information	MITCHELL CO E911 911 LIABILITY	AMAZON.COM SUPPLIES \$22.43 GRAINGER SAFETY EXP \$28.33	RSVP of North Iowa Contrib. 5000.0 Sacred Heart Cemetery Care	
Gateway Hotel and Conference Center-Travel Expense	\$506.66	on when the contractor will be back to work on Balsam Avenue. Brumm was	*DMIN CHARGE \$681.12 AHLERS & COONEY P.C. LEGAL &	S AND S LOCKER MISC ADMIN \$50.00	Graves 875.0 Cory Scharper Well Closure Serv.	
Globe Gazette-Subscription and Advertising Expense Goodale Pumping-Program Fee Expense	\$161.98 \$300.00	contacted about a new County drain-	ACCOUNTING \$329.00 ALLIANT ENERGY 3809 IVORY AVE	KWIK STAR MISC ADMIN \$6.36	500.00	
Hardware Hank-Equipment and Supplies Expense Hilton West-Travel Expense	\$840.58 \$259.46	age ditch north of Stacyville. Supervisor Frein asked Brumm about the	\$41.37 BREE'S TIRE SERVICE TRUCK EXP	AMAZON.COM SAFETY EXP \$104.35 ADOBE SYSTEMS INC SUBSCRIP-	Schroeder, Nancy Mileage/Phone 354.23	
Home Trust and Savings Bank-Bank Charges, Fees, Interest Expense	\$172.11	scour path on Golf Course Road. Motion by Hendrickson, second by	\$1,255.37 CALIX INC CPE \$3,386.51	TION \$15.89 BACKBLAZE.COM CLOUD STOR-	Soltau, Emma Mileage/Phone 108.4 Solutions Inc. Harris Local Go Serv	
Hoover's Hatchery-Program Fee Expense Howard County Extension-Program Fee Expense	\$220.00 \$75.00	Frein to set a public hearing date on	HELENA CHEMICAL CHEMICALS	AGE \$36.59 J HARLEN CO INC SAFETY EXP	45464.03 Spahn & Rose Lumber Company	
IAEA-Memberships, Dues Expense	\$100.00	August 29, 2023, at 8:45 a.m. for 2023 Urban Renewal Amendment. Roll call	\$385.73 L R FALK CONSTRUCTION PLANT	\$27.58 MYERS-AUBREY CO UNIT 6 EXP	Supp 52.9 Spitz, William Boots 223.8	
Identicards-Non-Fee Proj Act Expense Indeed-Advertising Expense	\$168.95 \$180.00	vote: all voted aye. Motion by Hartogh, second by Wherry	LANDSCAPING PROJECT \$645.79 LARSON'S HARDWARE HANK SUP-	\$384.74	St Ansgar Herit. Assn Contrib. 4000.0	
Iowa 4-H Foundation-Program Fee Expense Iowa Dept Of Revenue-Payroll Taxes	\$87.00 \$5,292.00	to set a public hearing date on August 29, 2023, at 8:45 a.m. for Proposed	PLIES \$208.69 MALMIN LLC MAINS & SERVICES	JUNE SALARIES \$108,891.81	Stacyville LP Gas Util 303.1 Staples Credit Supp 125.4	
Iowa Extension Council Association-Benefits and Membership Expense	\$315.00	Development Agreement for an Urban	\$10.64 NORTH IOWA MEDIA GROUP PUB-	JULY 2023 CLAIMS Access Systems Leasing Misc. Serv-	State Hygienic Laboratory Water Sar ples 952.0	
Iowa State Fair-Program Fee Expense	\$252.00	Renewal Project. Roll call vote: all vote aye.	LICATIONS \$440.31	ices 1042.33 Adams, Macie Mileage/Phone 134.65	Stericycle, Inc. Supp 33.4 Thomas, Dylan J. Legal Serv 97.5	
Iowa State University-Shared Support, Programs, and Insuranc IPERS-Retirement Plan	\$22,189.91	Spencer Pech with ISG discussed the services they can provide to Mitchell	OSAGE CO-OPERATIVE ELEVATOR LAWN SEED \$275.00	Adams, Tracy L Mileage/Phone	Thompson, Dana Mileage/Phone 666.60	
Jack Sparrow-Facility Expense Jadie Popp-Net Wages and Travel	\$170.00 \$9,067.08	County if the Summit Carbon Pipeline	PINNACLE PUBLISHING LLC DIREC- TORY \$197.68	815.68 Agco Finance - Agcoplus Service Fees	Tritech Software Systems Serv 621.9	
Jeanette Cink-Net Wages and Travel Jendro Sanitation Services-Facility Expense	\$3,660.10 \$206.35	was passed. Motion by Frein, second by Mayer to	SPAHN & ROSE LUMBER SUPPLIES \$91.29	4.73 AgVantage FS, Inc. Fuel 3994.51	Truck Country Serv 23.3 Tyce Rustad Boots 100.6	
Jennifer Retterath-Program Fee Expense Jones & Bartlett Publishers-Program Fee Expense	\$30.72 \$223.98	sign a letter of intent with ISG Inc. to provide County inspection services for	TRICO TCWIND GENERATOR MAINT \$39,006.92	Alliant Energy Util 243.32 Amazon Capital Services Supp	U.S. Dept of Agriculture Rural Loa Pmt 1302.6	
J's Decorating-Facility Expense	\$608.00	proposed Summit Carbon Pipeline	WEBER AUTO PARTS INC SUP-	1083.86 Astrup Drug, Inc Smart Pharmac Supp	Unity Point Health Serv 168.0 Van Diest Supply Supp 32887.5	
Kari Schwarting-Program Fee Expense Katie Schell-Program Fee Expense	\$278.18 \$132.75	project. Roll call vote: all voted aye. Motion by Mayer, second by Hartogh	PLIES \$355.37 ANPI LLC LONG DISTANCE EXP	3.45	Verizon Phone/Internet/Hot Spot 458.29	
Kwikstar-Program Expense Lakeshore Learning-Non-Fee Proj Act Expense	\$230.46 \$292.52	to approve HVAC Pay Request Application #14 for \$52,150.18. Roll	\$2,567.32 CONNECT CEDAR VALLEY CARRI-	AT&T Mobility Phone 461.11 Baer, Amanda Phone 90.00	Visual Edge IT Serv 51.8	
Lisa Peterson-Program Fee Expense Loretta Koch-Program Fee Expense	\$462.48 \$512.00	call vote: all voted aye.	ER CABINET SPACE \$340.00 ENERGY ECONOMICS INC METER	Basepoint Building Automations Serv 322.22	Water Systems Company Ecowater Supp 28.7	
Main St. Blossoms-Non-Fee Proj Act Expense Marco, IncEquipment Expense	\$119.54 \$858.82	Motion by Hartogh, second by Frein to approve the Recorder's Quarterly	EXP \$6,809.72 MCMASTER-CARR SUPPLY COM-	Betts, Dean Boots 230.14 Bissen, Krystal Mileage/Phone 409.29	Weber Auto Parts Supp 812.7 Webster Co. Auditor Courthouse Rer	
Martin Bros. Distributing Co Inc-Program Fee Expense	\$102.66	Report in the amount of \$23,271.81 for guarter ending June 30, 2023. Roll call	PANY MAINT MTL \$171.18	Black Hills Energy Util 37.73 Bree's Tire Service Serv 90.36	109.43 Wee Saints Daycare Contrib.	
Marylou Ahrens-Program Fee Expense Mason City Chamber of Commerce-Professional	\$1,195.11	vote: all voted aye.	STERICYCLE INC SHREDDING SVC \$51.52	Brightree Home HIth & Hospic Serv	100000.00 WHKS & Co. Serv 1424.4	
Development Training Expense Maynard Buckles-Program Fee Expense	\$10.00 \$135.00	Motion by Hendrickson, second by Mayer to approve fireworks permit for	STUART C IRBY CO SUPPLIES \$1,692.95	2575.49 Calvary Lutheran Church Care of	Windstream Phone 276.4	
Menard's-Facilities Expense Milkhouse Candles-Program Fee Expense	\$70.59 \$1,018.50	Jeff Rosenberg to be displayed on August 12, 2023. Roll call vote: all	UTILITY LINE DESIGN LLC ANNUAL ACCESS FEES \$450.00	Graves 50.00 Casper Plbg & Htg, Inc. Serv 52150.18	Woody's Dust Control Serv 2312.0 Ziegler Inc. Serv 420202.5	
Mitchell County Ag Society-Program Fee Expense	\$500.00	voted aye.	WISCONSIN INDEPENDENT NET-	Cedar Veterinary Clinic Serv 114.00 Central Iowa Tourism Region Serv	PROCEEDINGS OF THE BOARD C	
Mitchell County Dairy Promotion Group-Marketing Expense Nasco-Non-Fee Proj Act Expense	\$36.00 \$202.80	Motion by Mayer, second by Hartogh to approve the Mitchell County Asses-	WORK LLC BANDWIDTH \$3,650.00 AGVANTAGE FS- INC FUEL \$179.83	500.00	SUPERVISORS OF MITCHEL COUNTY, IOWA	
National 4-H Council-Non-Fee Proj Act, Program and 4H Exper Natl Assoc of Ext Youth Devel Profes-Professional Developme	ent	sor's recommendation on allowances and disallowances for homestead and	IOWA DIVISION OF LABOR SERV- ICES ANNUAL BOILER INSPECTION	Century Link Phone 295.49 City of Carpenter Clerk Exp/FM	Tuesday, July 25, 2023	
Training Expense Nelson Septic Services LLC-Program Fee Expense	\$555.00 \$250.00	military credit changes. Roll call vote: all voted aye.	\$40.00 NISC BILLING EXP \$13,926.35	Extensions 480.55 City of McIntire FM Extensions 415.02	The Board of Supervisors convened 8:30 a.m. with all members preser	
North Iowa Media Group-Advertising Expense	\$560.44	Motion by Hendrickson, second by	T.P. ANDERSON & COMPANY- P.C. LEGAL & ACCOUNTING \$7,500.00	City of Mitchell FM Extensions 360.45 City of Orchard FM Extensions 287.97	Also, present were Paul Boerja Aaron Murphy, Jenny Backer, ar	
Osage Chamber of Commerce-Memberships, Dues Expense Osage FFA Chapter-Program Fee Expense	\$110.00 \$108.00	Frein to approve the following contri- butions per resolution: Wee Saints	AUREON TECHNOLOGY TINC CA-	City of St. Ansgar FM Extensions 48.50	Shannon Paulus. The meeting wa made available by video via "Go t	
Osage Municipal Utilities-Facility Expense Osage Police Department-Program Fee Expense	\$4,253.44 \$70.00	Daycare-\$100,000, Healthy		City of Stacyville FM Extensions	Meeting". Motion by Frein, second b Hartogh to approve the agenda. A	
Osage VFW Post 7920-Program Fee Expense Paradise Pizza & More-Program Fee Expense	\$350.00 \$2,315.16	Harvest-\$3,100, RSVP of North lowa-\$5,000, Elderbridge-\$9,393, St. Ansgar Heritage and History	ESALE LD \$593.94 CEDAR FALLS UTILITIES BAND-	1024.28 Clear Lake Sanitary District Water	voted aye.	
		ingen ingen und ingtory	WIDTH \$1.480.00	Test 348.70	Motion by Handrickson second h	

Osage VFW Post 7920-Program Fee Expense	\$350.00	
Paradise Pizza & More-Program Fee Expense	\$2,315.16	
Pepsi-Cola-Program Fee Expense	\$956.43	
Pollard Pest Control & Lawn Care-Facility Expense	\$453.50	
Quill Corporation-Equipment and Supplies Expense	\$872.37	
Randy's Neighborhood Market-Facility, Program and		
Supplies Expense	\$1,628.56	
Rapid Printers-Equipment Expense	\$3,205.00	
Red Can-Facility Expense	\$123.25	
Rob Sand, Auditor of State-Audit Expense	\$1,230.00	
Runde Graphics-Program Fee Expense	\$2,916.50	
S&S Meats & Spirits-Non-Fee Proj Act Expense	\$606.20	
Scharper Services, LLC-Facility Expense	\$2,237.70	
Scholastic-Non-Fee Proj Act Expense	\$176.82	
See N' Sew-Program Fee Expense	\$168.00	
Seven Oaks Recreation 515-Program Fee Expense	\$291.04	
Sigler Companies-Marketing Expense	\$262.50	
SignPro-Marketing Expense	\$89.00	
Sioux City Journal Communications-Advertising Expense	\$177.41	
Spahn & Rose Lumber CoFacility Expense	\$1.56	
St. Ansgar Historic School Project, Inc-Program Fee Expense	\$35.00	
Staples-Equipment, Program and Supplies Expense	\$2,465.90	
Subway-Program Fee Expense	\$538.09	
Susan Ringhofer-Net Wages and Travel	\$16,627.64	
TTR Shipping-Equipment Expense	\$525.05	
United States Postal Service-Postage Expense	\$1,405.68	
University of Minnesota-Grant Expense	\$406.25	
US DEPT Treasury-Payroll Taxes	\$36,417.24	
Verizon Wireless-Program Fee Expense	\$691.50	
Visa -Bank Charges, Fees, Interest Expense	\$99.97	
Walmart-Program Fee Expense	\$222.39	
Winneshiek County Extension-Program Fee Expense	\$224.00	
Worth County Extension-Program Fee Expense	\$380.30	
Wright Plumbing & Heating-Facility Expense	\$494.03	
Total	\$294,488.50	
Total Disbursements:	\$294,488.50	
Net Balance: June 30, 2023	\$278,679.54	

STATE OF IOWA - Mitchell County

STATE OF TOWA - MITCHEIL COUNTY I, Kirk Phelps, Chair, and I, Juil Popp, Treasurer of the Mitchell County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Mitchell County Agricultural Extension Fund.

Signed /S/ Kirk Phelps, Chair

Subscribed and sworn to before me on this	day of	, 2023.
Notary Public: Signed <u>/S/ Jill Popp</u> , Treasurer		
Subscribed and sworn to before me on this	day of	, 2023.

Notary Public:

	Published Corr	egional Health Center pensation Report 1/2022 - 06/30/2023		
Classifications	# Staff Paid	Total Dollars	Average Wage	
ADN	27	1,148,713.84	42,545	
BSN	19	788,824.99	41,517	
DIPLOMA	2	156,287.57	78,144	
CLASS A	17	246,017.36	14,472	
CLASS B	14	132,151.64	9,439	
CLASS C	18	301,469.27	16,748	
CLASS D	14	208,893.95	14,921	
CLASS E	26	653,911.48	25,150	
CLASS F CLASS G	24 11	635,586.35	26,483	
CLASS G CLASS I	10	291,803.02 235,801.14	26,528 23,580	
CLASS K	11	528,926,49	48,084	
CLASS L	1	31,758.12	31,758	
CLASS M	3	168.884.50	56,295	
CLASS O	3 1	46.614.97	46.615	
CLASS P	6	203.034.94	33,839	
CLASS Q	10	394,525.97	39,453	
CLASS R	7	345,179.24	49,311	
CALL/PRN	7	21.584.20	3,083	
DEPT HEAD	15	1,310,657.78	87,377	
DRIVER AMC	2	1,751.09	876	
EMS	14	549,509.07	39,251	
MANAGER	7	260,608.69	37,230	
PROFESSIONAL	9	385,534.81	42,837	
PROVIDERS	15	2,313,033.27	154,202	
LICENSE LD	23	1,569,998.99	68,261	
Compensation Tota			12,931,062.74 277	
Number of Paid Employees:				



lowa-\$5,000, ElderDriuge-ps.350, GL Ansgar Heritage and History Museum-\$4,000, Foster Grandparents Program-\$5,000, Crisis Intervention-\$500, and NIACOG Hous-ing Trust Fund-\$2,000. Roll call vote: a 1 v v t e d a y e. a I I voted a ye. Items of Note: Wherry reported on Region 2 Policy Transportation, Har-togh reported on North Central Regional Emergency Response Com-mission, Planning District Committee, and FMC Landfill, Hendrickson repor-ted on Conservation, and Frein reported on Fair Board. Mayer had nothing to report. Received manure management plan updates from Junc-tion South, Blond North Finisher Farm, Anderson Finisher Farm, Double K Farming, and Wheeler Finisher Farm. Supervisor Frein stated there are a lot of questions on the pipeline and of questions on the pipeline and Summit Carbon Solution will do a lot of landowner contact beforehand. Wherry adjourned the meeting at 10:07 a.m. Rachel Foster-Mitchell County Auditor James Wherry - Chair Board of Supervisors OSAGE MUNICIPAL UTILITIES BOARD OF TRUSTEES MEETING Regular Meeting July 20, 2023 8:30 a.m. \$538.21 1) Call Meeting to Order, Roll Call, Recognize Guests Meeting called to order at 8:35 a.m. by C h a i r p e r s o n K e n n y Present: Troy Machin, Tom Kenny, Nan Jakobson, Jan Adams, Josh Olson, Jessica Mayer and Stacy Olson, Walsh. Absent: None Guests: None 2) Public forum None. 3) Communications None. 4) Consent agenda \$25.56 a) Approve agenda
 b) Approve minutes of previous meetings – June 22, 2023
 c) Approve trade accounts
 d) Approve cash flow projections, for accounts financial statements, and energy refinancial statements, and energy re-ports A motion (Jakobson, Machin) was made and unanimously passed to approve the minutes of the June 22, 2023 meeting, trade accounts, cash flow projections, financial statements, and energy reports. 2023 Inteeting, trade accounts, cash flow projections, financial statements, and energy reports.
5) Departmental reports for the general manager/operations departments and office were given.
6) Business items and office were given.
6) Business items and additional statements, and unanimously passed to adopt Resolution No. 523. A Resolution for Expansion Incentive.
AYES: Jakobson, Kenny, Olson, Adams and Machin NAYES: None ABSENT: None
b) An application for interconnection for 1332 State Street was considered for approval. A motion (Machin, Jakobson) was made to deny the application. consideration. consideration. c) The Cost of Service studies were reviewed. More information will be presented at the next meeting. d) The Valent contract was discussed. A meeting with Valent will be proposed to discuss the new contract. to discuss the new contract. 7) Other business None. 8) Date of next meeting for August 24th, at 8:30 a.m. 9) A d j o u r n m e n t The meeting adjourned at 10:22 a.m. OSAGE MUNICIPAL UTILITIES MONTHLY TRANSACTIONS - JUNE

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 COOPERA DAIRYLAND POWER COOPERA-TIVE PURCHASED POWER \$361,648.37 FLETCHER-REINHARDT COMPANY MAINT MTL \$930.90 HEARTLAND POWER COOPERA-TIVE UTILITIES TELECOM \$46.01 JIM ROLL ELECTRIC LLC MAINT MTL \$132.00 VEENING SEDVICE LLC \$26DVICE MTL \$132.00 KENNY'S SERVICE LLC SERVICE ROOFTOP UNITS \$190.26 KINECT ENERGY INC PURCHASED GAS \$44,459.52 LOCATORS & SUPPLIES INC SUP-PLIES \$893.55 METRO FIBERNET LLC BAND-WIDTH \$5,900.00 OMNITEL COMMUNICATIONS TELE-PLIONE SERVICES \$27.2016 PHONE SERVICES \$7,621.66 OSAGE BOOSTER CLUB BRONZE OSAGE BOOSTER CLUB BHONZE MEMBERSHIP \$150.00 PITNEY BOWES QUARERLY RENT-AL OF POSTAGE MACHINE \$229.87 PROLINE DISTRIBUTING SUPPLIES \$202.10 \$202.10 RESCO SAFETY EXP \$93.35 SCHARPER SERVICES LLC STUMP GRINDING \$2,290.1 STUART C IRBY CO SUPPLIES \$2.290.00 \$538.21 TOWN & COUNTRY INSURANCE AGENCY PPD INSURANCE \$478.00 TRANSACTION NETWORK SERV-ICES LOCAL NUMBER PORT \$250.00 TREASURER STATE OF IOWA UN-CLAIMED PROPERTY FROM 2021 \$375.25 UPPER MIDWEST MUNICIPAL EN-ERGY GP PURCHASED POWER \$47,495.14 \$47,495,14 VERIZON WIRELESS SERVICES CELL PHONE EXPENSE \$619.07 MISSION SQUARE #300316 457 RETIREMENT FUND \$335.00 CITY OF OSAGE TRANSFER \$122,308,10 \$122,308.19 ALLIANT ENERGY CONTRIBUTIONS \$25.56 DAIRYLAND POWER COOPERA-TIVE SECOND INTERCONNECT \$24,204.43 EASTSIDE AUTOMOTIVE TRUCK EXP \$49.16 FLETCHER-REINHARDT COMPANY MAINT MTI \$2927.29 MAINT MTL \$397.79 GROEBNER & ASSOCIATES INC GROEBNER & ASSOCIATES INC MAINS & SERVICES \$1,483.55 LEAF PRINTER EXP \$896.68 LUMEN SERVICES \$0.03 MCMASTER-CARR SUPPLY COM-PANY MAINT MTL \$47.43 NENA - CID DUES & SUBSCRIP-TIONS \$255.00 OFFICE OF AUDITOR OF STATE FILING FEES FOR 2019, 2021 & 2022 \$1.475.00 \$1,475.00 PORTING.COM LOCAL NUMBER PORT \$53.50 QUADIENT LEASING USA INC FOLDER RENTAL \$755.60 RED CAN QUARTERLY SERVICES \$577.80 RESA POWER LLC OIL ANALYSIS \$1800 00 \$1,800.00 WESCO RECEIVABLES CORP MAINT MTL \$1,208.76 OFFICE OF AUDITOR OF STATE REMAINDER FILING FEE FOR FY2020 \$200.00 REMAINDER FILING FEE FOR FY2020 \$200.00 OMU TRANSFER TO TELECOM GEN'L INV FUND \$125,000.00 OMU TRANSFER TO GAS GEN'L INVESTMENT FUND \$75,000.00 BRIDGES INVESTING LLC INACTIVE REFUND \$154.81 ASHLEY CLABK INACTIVE BEFUND ASHLEY CLARK INACTIVE REFUND \$15.19

210.00 lpers IRS WITH

FUND \$12.09 NELSON FAMILY IRREVOCABLE TRUST INACTIVE REFUND \$307.19 LOREAL SCOTT INACTIVE REFUND \$0.16 ASHLEY CLARK CREDIT REFUND \$111 32

Serv 272.50 272.50 Cooper's Osage Auto Serv 186.00 Cott Systems Serv 150.00 Crisis Intervention Service Contrib. 500.00 Croell Redi-Mix Inc. Serv 6544.00 Dan's Auto & Truck Parts Supp 24.18 Dave's Repair Serv 19 90 Dan's Auto & Truck Parts Supp 24.18 Dave's Repair Serv 19.99 DeMaris Hardware Supp 44.97 Douglas, Christine Mileage 7.86 Dakota Supply Group Serv 84.38 Elan Financial Services Supp 5492.44 Elderbridge Agency Contrib. 4696.50 Election Source Supp 540.07 Electronic Services System Serv 1823.00 Electonic Specialties Inc. Serv 85.00 Electronic Specialties Inc. Serv 85.00 Enterprise Media Group LLC Board Board 349.52 Proceedings/Legal 349.52 First Lutheran Church Care of Graves First Lutheran Church Care of Graves 415.00 Floyd/Mitchell Solid Waste Serv 1742.79 Freeman, Debra Serv 453.00 Frontier Phone 912.83 GeoComm, Inc Serv 5787.90 Giles, Sasha Mileage/Phone 207.51 Goodale Custom Pumping Serv 300.00 300.00 Gordon Flesch Company Inc. Serv 12221.11 Gordy's Serv 127.6 Graham Tire Inc. New Equip/Serv 127.61 1692.00 Hackenmiller, Christine Mileage/Phone 60.72 Halbach, Gregg Meal/Supp 43.8 Halfman, Deanna Mileage/Phone 43.89 Havig Excav & Trk Grant 4839.93 Healthy Harvest of N. IA Contrib. 3100.00 3100.00 Heartland Asphalt Inc. Serv 8497.10 Heartland Insurance Risk Pool Insur-ance 316680.61 ance 316680.61 Heartland Power Cooperative Util 361.23 Hegland, Merlyn Phone 35.00 William Hemann Rent Pmt 375.00 Huber Supply Co. Serv 101.12 Huisman, Laura Mileage/Phone 149.21 149.21 I.S.A.C. Insurance 14442.28 IACCVSO Supp 50.00 Immanuel Lutheran Church Cemet Care of Graves 230.00 Inspiron Logistics LLC Serv 1850.00 Iowa Department of Natural Res Serv 210.00 IA Law Enforce Acad Serv 175.00 Wage Adj PCORI Fee 41.66

Water 348.70 Serv Ulty 18th meeting & claims. Roll call: 186.00 all voted aye.

all voted aye. County Attorney Murphy had nothing to present. Supervisor Mayer asked about a temporary moratorium on pipelines. Attorney Murphy stated a judge ruled on a moratorium in Shelby County, Murphy said you can't do it, but he is stating the ruling that happened in Shelby County. Sheriff Beaver was not available. Jenny Backer stated A to Z Drying was approved by the IEDA. Supervisor Wherry gave an HVAC update. Wherry suggested having a meeting with Northland Securities at 11:00 a.m. on August 9th. Supervisor Wherry stated the timeline that PlanScape Partners provided has been updated to include a Planning & Zoning Commission meeting. meeting.

Supervisor Wherry explained the scope of the IT assessment that ISAC offers. There is a \$3,000 fee with this assessment. Motion by Hartogh, second by Wherry to approve having the ISAC IT assessment. Roll call vote: all voted ave

voted aye. Shannon Paulus discussed the tax Shannon Paulus discussed the tax abatement for a County held tax certificate. Motion by Frein, second by Hendrickson to approve tax abatement Number 339 for \$471.00. Roll call vote: all voted aye. Motion by Mayer, second by Hartogh to approve the following contributions per resolution: Mitchell Soil & Water Conservation District - \$9,000, Osage Senior Citizens Center \$2,500, and St. Ansgar Senior Saints-\$1,500. Roll call vote: all voted aye. Items of Note: Hendrickson reported on Count Social Services, and Frein reported on Fair Board, and Mitchell County Economic Development. Re-ceived the Clerk of Court report for June in the amount of \$2,018.62. There were no public comments. Wherry adjourned the meeting at 9:02 a.m.

Rachel Foster – Mitchell County Auditor James Wherry – Chair Board of Supervisors

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126.00