

PUBLIC NOTICE

ALLAMAKEE COUNTY  
AGRICULTURAL EXTENSION  
DISTRICT  
PUBLISHED REPORT -  
OPERATING  
07/01/2021 TO 6/30/2022  
Beginning Balance and Receipts:  
Balance: July 1, 2021 .....\$491,904.60  
Receipts:  
Grant Revenue .....\$83,167.96  
Interest Revenue .....\$2,453.89  
Other Revenue .....\$400.06  
Program Fee Revenue .....  
.....\$169,789.62  
Property Tax Revenue .....  
.....\$274,514.14  
Resale Revenue .....\$1,248.00  
Total Receipts: .....\$531,573.67  
Total Beginning Balance  
and Receipts: .....\$1,023,478.27

Disbursements:

A & W Program Expense...\$145.34  
Aatrix E-File Fee .....\$24.95  
Allamakee County Agricultural  
Society  
Program Expense.....\$4,289.63  
Allamakee County Farm Bureau  
Membership .....\$42.00  
Allamakee County Relief Office  
Program Expense.....\$200.00  
Amazon  
Supplies, Program Expense .....  
.....\$816.46  
American Poultry Association  
Program Expense .....\$60.00  
Anfinson, Brock  
Program Expense .....\$395.64  
Anfinson, Brody  
Program Expense .....\$395.64  
Applebees  
Employee Meals .....\$55.20  
Assured Partners  
Insurance .....\$260.00  
Bakke, Breanna  
Program Expense.....\$395.64  
Be Catered LLC  
Program Expense.....\$521.50  
Berns, Erin  
Program Expense.....\$82.60  
Best Western Lodging ....\$186.82  
Bieber, Miranda  
Program Expense .....\$87.87  
Bjerke, Kayla  
Program Expense.....\$97.50  
Bossom, Maya  
Program Expense.....\$395.64  
Boulder Tap House  
Employee Meals .....\$18.75  
Brodahl, Molly C.  
Net Wages and Travel .....  
.....\$1,973.96  
Brown, Logan  
Program Expense .....\$395.64  
Burlington, London  
Program Expense .....\$395.64  
Burrington, Marie  
Program Expense.....\$20.00  
Byrnes, Marcus  
Program Expense.....\$395.64  
Byrnes, Mason  
Program Expense.....\$395.64  
Byrnes, Michelle  
Program Expense.....\$430.70  
Byrnes, Milan  
Program Expense.....\$395.64  
Casey's  
Program Expense.....\$172.74  
Chickasaw County Extension  
Program Expense.....\$70.13  
Christensen, Adrick  
Program Expense.....\$395.64  
City Laundering Co  
Facility Expense .....\$2,016.71  
Cota, Shara K  
Net Wages and Travel .....  
.....\$1,829.04  
Country Inn & Suites  
Lodging .....\$73.59  
Country View Dairy  
Program Expense.....\$30.00  
Culligan Water  
Facility Expense .....\$379.00  
Culvers Employee Meals...\$15.99  
Cunningham Hardware  
Program Expense.....\$88.74  
Dahlstrom, Lana L.  
Net Wages and Travel .....  
.....\$27,794.47  
Davis, Monica  
Program Expense .....\$395.64  
Decorah Rental Inc  
Program Expense.....\$215.08  
Diggins, Tom  
Program Expense.....\$358.40  
Dollar Fresh  
Program Expense.....\$202.64  
Dollar General  
Program Expense.....\$358.84  
Dollar Tree  
Program Expense.....\$183.06  
Eberling, Kiele  
Program Expense.....\$395.64  
Egeland, Judy  
Program Expense.....\$25.00  
ELAN Credit Card  
Fees, Interest Expense...\$80.88  
Elliott Jewelers  
Program Expense.....\$165.55  
EMC Insurance Co  
Insurance .....\$136.00  
Enyart, Bradley  
Program Expense.....\$395.64  
Enyart, Monica  
Program Expense.....\$450.00  
Enyart, Olivia  
Program Expense.....\$395.64  
Epic Wear  
Program Expense.....\$628.56  
Fareway  
Program Expense.....\$4,234.94  
Farm Bureau  
Membership, Insurance .....  
.....\$1,044.00  
Fats Cafe  
Employee Meals .....\$65.75  
Ferguson, Sarah J.

Net Wages and Travel .....  
.....\$27,639.63  
First Advantage Screening  
Solutions Inc  
Background Checks ....\$1,210.08  
Five Guys  
Program Expense.....\$358.60  
Foels, Marissa J.  
Net Wages and Travel .....  
.....\$36,808.53  
Fossum, Elizabeth  
Program Expense.....\$395.64  
Fossum, Julie M.  
Net Wages and Travel .....  
.....\$5,006.76  
Fossum, Thomas  
Program Expense.....\$395.64  
Francis L Dean & Assoc  
Program Expense.....\$95.28  
Gateway Hotel Lodging ...\$762.72  
Gebel, Tami  
Program Expense.....\$500.00  
Gibbs, Cassidy  
Program Expense.....\$395.64  
Gibbs, Ethan  
Program Expense.....\$395.64  
Gibbs, Kerri  
Program Expense.....\$176.13  
Gibbs, Kiersten  
Program Expense.....\$395.64  
Gillette Pepsi  
Program Expense.....\$3,563.50  
Goodman, Dale  
Program Expense.....\$33.49  
Green Valley Getaway  
Program Expense.....\$187.80  
Guese, Braylon  
Program Expense.....\$395.64  
Guese, Landon  
Program Expense.....\$395.64  
Hacker, Nelson and Co. P.C.  
Facility Expense .....\$1,179.23  
Hagen, Hannah  
Program Expense.....\$395.64  
Hagensick, Greg  
Facility Expense .....\$2,869.85  
Haler, Don  
Program Expense.....\$25.00  
Hartig Drug Company  
Program Expense.....\$29.29  
Hawkeye Community College  
Program Expense.....\$1,000.00  
Hickory Park  
Employee Meals .....\$17.28  
Hinsenbrock, Vicky  
Program Expense.....\$92.96  
Holiday Stations  
Program Expense.....\$9.08  
Huber, Pat  
Program Expense.....\$11.20  
HyVee  
Supplies, Program Expense .....  
.....\$93.42  
Iowa 4H Foundation  
Program Expense.....\$6,800.37  
Iowa Beef Industry  
Program Expense.....\$13.50  
Iowa Dept Of Inspections & Appeals  
Program Expense.....\$52.75  
Iowa Extension Council Association  
Membership, Benefits Expense...  
.....\$540.00  
Iowa Food Hub  
Program Expense.....\$5,288.00  
Iowa Public Employee  
Retirement Sys  
Employee Retirement Benefits....  
.....\$26,378.86  
Iowa Sheep & Wool  
Promotion Board  
Program Expense.....\$1.30  
Iowa State University  
Shared Support, Program  
Services.....\$35,095.64  
Iroc Web Design Services  
Program Expense.....\$100.00  
Jet's Meat Processing  
Program Expense.....\$1,922.33  
Jim's Appliance & JW Kitchens  
Program Expense.....\$650.00  
JKN Properties  
Facility Expense .....\$14,100.00  
Johanningmeier, Jaelyn  
Program Expense.....\$395.64  
Johnson County Extension  
Program Expense.....\$40.00  
Johnson, Caitlin  
Program Expense.....\$129.08  
Johnson, Haleisa  
Program Expense.....\$24,552.00  
Kahler, Deb  
Program Expense.....\$556.90  
Kelley, Stephanie  
Program Expense.....\$170.00  
Ken's Window Service  
Facility Expense .....\$43.00  
Koether, Kayla A.  
Net Wages and Travel .....  
.....\$2,739.62  
Kruse Hatchery  
Program Expense.....\$146.25  
Kurth, MaKenna  
Program Expense.....\$395.64  
Kurth, Mia  
Program Expense.....\$395.64  
Kwik Star  
Program Expense.....\$487.88  
Kwik Trip Inc.  
Program Expense.....\$658.93  
Kymar Acres  
Program Expense.....\$155.00  
LaCrosse Scale, LLC  
Professional Services.....\$429.10  
Larson, Iyanna  
Program Expense.....\$395.64  
Larson, Jamiah  
Program Expense.....\$395.64  
Leiran, Suzanne M.  
Net Wages and Travel .....  
.....\$3,677.71  
Letter Werks Sign City, LLC  
Program Expense.....\$1,814.00  
Lid's Bar & Grill  
Employee Meals .....\$28.36  
Love's Travel  
Employee Meals .....\$9.41  
Luzum, Lyle  
Program Expense.....\$123.76

Mabe's Pizza  
Employee Meals .....\$5.43  
Maiden Tours  
Program Expense .....\$191.53  
Marco Inc  
Printing Duplication Expense.....  
.....\$5,240.42  
Marshall, Lynda A.  
Net Wages and Travel .....\$569.37  
Martin Bros. Distributing Co, Inc.  
Program Expense.....\$1,065.62  
Marting, Tanner  
Program Expense.....\$395.64  
McCarthy, Tyrone  
Program Expense.....\$395.64  
McDonald's  
Employee Meals .....\$9.83  
MeckMom  
Program Expense.....\$3.95  
Mediacom  
Telecommunications Expense.....  
.....\$3,124.95  
Meierotto, Lori A.  
Net Wages and Travel .....\$4,180.79  
Melcher, Jeni  
Program Expense.....\$338.23  
Melcher, John  
Program Expense.....\$395.64  
Melcher, Sara  
Program Expense.....\$100.62  
Mellick, Laura  
Program Expense.....\$470.83  
Mellick, Madeline  
Program Expense.....\$2,448.00  
Menne, Ariana  
Program Expense.....\$395.64  
Menne, Kalvin  
Program Expense.....\$395.64  
Mid-America Publishing Corp  
Advertising Expense .....\$383.08  
Miller, Harlie  
Program Expense.....\$395.64  
Miller, Memphis  
Program Expense.....\$395.64  
MinnTex Citrus Inc.  
Program Expense.....\$18,810.85  
Mueller, Cici  
Program Expense.....\$200.35  
Nagel, Ali  
Program Expense.....\$395.64  
National 4H Council/Shop 4H  
Program Expense.....\$1,551.77  
National Pork Board  
Program Expense.....\$19.26  
Nelson, Ramona  
Program Expense.....\$315.74  
News Publishing Co., Inc.  
Advertising Expense ....\$1,304.47  
NICC  
Program Expense.....\$500.00  
Nolling, Carter  
Program Expense.....\$395.64  
Northeast Iowa Wellness &  
Rec Center  
Program Expense.....\$150.00  
O'Neill, Emma  
Program Expense.....\$395.64  
O'Neill, Jack  
Program Expense.....\$395.64  
Oneota Community Co-op  
Program Expense.....\$4.00  
Opperman, Claire  
Program Expense.....\$1,098.57  
Oriental Trading Company  
Program Expense.....\$123.79  
Paint Creek Bakery  
Program Expense.....\$1,575.00  
Palas, Dave  
Program Expense.....\$71.20  
Palmer, Aaron  
Program Expense.....\$715.09  
Palmer, Emma  
Program Expense.....\$395.64  
Palmer, Ethan  
Program Expense.....\$395.64  
Palmer, Keagan  
Program Expense.....\$395.64  
Palmer, Madalyn  
Program Expense.....\$395.64  
Palmer, Naomi  
Program Expense.....\$395.64  
Palmer, Norah  
Program Expense.....\$395.64  
Palmer, Sophia  
Program Expense.....\$395.64  
Panda Express  
Program Expense.....\$20.75  
Peake, Leah  
Program Expense.....\$395.64  
Peterson, Carl  
Program Expense.....\$91.84  
Pinnon Hatch Farms  
Program Expense.....\$31.49  
Popeye's  
Program Expense.....\$69.29  
Pop's Produce  
Program Expense.....\$131.93  
Quadient  
Postage Expense .....\$1,569.00  
Quill Corporation  
Supplies, Program Expense .....  
.....\$2,707.86  
Quillin's Food Ranch  
Supplies, Program Expense .....  
.....\$1,835.11  
Raising Canes  
Transportation Expense.....\$7.91  
Rayallen.com  
Program Expense.....\$199.70  
Rea, Becky J.  
Net Wages and Travel .....  
.....\$34,394.42  
Regalia Manufacturing  
Program Expense.....\$213.62  
Regan, Bralin  
Program Expense.....\$395.64  
Regan, Kaylin  
Program Expense.....\$395.64  
Registration Max LLC  
Program Expense.....\$500.00  
Rite Bite Fundraising  
Program Expense.....\$6,756.75  
River Root Farm  
Program Expense.....\$126.00  
Riverland Expressions  
Marketing, Program Expense .....  
.....\$5,577.77

Rob Sand, Auditor of State  
Audit Expense.....\$927.00  
Robey Memorial Library  
Foundation  
Marketing Expense.....\$20.00  
Sam's Club  
Supplies, Program Expense .....  
.....\$627.53  
Say Now!  
Program Expense.....\$320.00  
Schaudenecker, Gail  
Program Expense.....\$84.00  
Schreiber, Carol  
Program Expense.....\$15.00  
Schullo, Michelle  
Program Expense.....\$408.88  
Schulte Torres, Vaydajane  
Program Expense.....\$395.64  
Shatek, Leon  
Program Expense.....\$330.40  
Sherman, Bailey  
Program Expense.....\$395.64  
Shop Pop Displays  
Program Expense.....\$737.50  
Snitker, Ron  
Program Expense.....\$204.96  
St. Mary's Church - Dorchester  
Program Expense.....\$100.00  
Stabenow, Josephine  
Program Expense.....\$63.84  
Starks, Vicki  
Program Expense.....\$32,583.86  
Steiner, Jan  
Program Expense.....\$884.36  
Stendel, Jacob  
Program Expense.....\$395.64  
Stevens, Wendy  
Program Expense.....\$334.88  
Stineman Awards  
Program Expense.....\$24.03  
Strike, Judy  
Program Expense.....\$89.60  
Subway  
Employee Meals .....\$101.41  
Summit View Solutions  
Program Expense.....\$75.00  
Supreme Graphics  
Supplies Expense.....\$149.00  
TASC Inc.  
Facility Expense .....\$1,078.92  
T-Bock's Employee Meals . \$25.68  
The Kitchen  
Program Expense.....\$225.00  
The Pub at the Pinicon  
Employee Meals .....\$66.29  
The Spectrum Kitchen  
Program Expense.....\$800.00  
The Standard  
Subscription .....\$43.00  
Thompson, Kevin  
Program Expense.....\$69.10  
Tilleraas, Brittany  
Program Expense.....\$170.00  
Timmerman, Zoey  
Program Expense.....\$395.64  
Town & Country Sanitation Inc  
Facility Expense .....\$444.29  
Townline Bus LLC  
Program Expense.....\$220.00  
Treasurer - State Of Iowa  
State Tax Withholding .....  
.....\$5,248.00  
Troendle, Cheyanne  
Program Expense.....\$395.64  
Troendle, Thomas  
Program Expense.....\$395.64  
Turkey River Farm  
Program Expense.....\$160.00  
U-Haul - Ryan's Complete  
Program Expense.....\$28.28  
U-Line  
Program Expense.....\$498.09  
Unionland Feed & Food Market  
Program Expense.....\$58.30  
US Department Of The Treasury  
Federal Payroll Tax, Withholdings  
.....\$32,934.52  
US Postal Service  
Postage Expense .....\$1,320.93  
Veterans Memorial Health  
Care Foundation  
Program Expense.....\$100.00  
Viking Pest Control  
Facility Expense .....\$42.80  
Village Farm & Home  
Program Expense.....\$71.88  
Walmart  
Program Expense.....\$774.51  
Wartburg College Financial Aid  
Program Expense.....\$500.00  
Waters, Alicia  
Program Expense.....\$170.00  
Waukon Chamber Of Commerce  
Membership.....\$260.00  
Waukon City Club  
Program Expense,  
Employee Meals .....\$66.33  
Waukon FFA  
Program Expense.....\$1,056.00  
Waukon State Bank  
Supplies, Program Expense .....  
.....\$93.48  
Welch, Inc  
Program Expense.....\$800.00  
Welsh, Kim  
Program Expense.....\$200.48  
Wendy's Employee Meals ....\$7.27  
Wennes Communications Stations  
Marketing Expense.....\$400.00  
Whitfield & Eddy PC  
Professional Services.....\$123.00  
Wiemerslage, Teresa K.  
Program Expense.....\$177.51  
Winneshiiek County Extension  
Program Expense.....\$2,309.50  
WW Homestead Dairy  
Program Expense.....\$969.51  
Y-Text Corporation  
Program Expense.....\$337.00  
Zuercher, Braylen  
Program Expense.....\$395.64  
**Total Disbursements:** .....  
.....\$468,803.27  
**Net Balance: June 30, 2022** .....  
.....\$554,675.00

Published August 3, 2022 in the  
Postville Herald.

PUBLIC NOTICE

THE IOWA DISTRICT  
COURT ALLAMAKEE COUNTY  
IN THE )  
MATTER OF ) CASE NO.  
OF ) ESPR014817  
THE ESTATE )  
OF ) NOTICE OF  
OPAL M. ) PROBATE OF  
COLVIN, ) WILL, OF  
Deceased. ) APPOINTMENT  
OF EXECUTOR,  
AND NOTICE  
TO CREDITORS

To All Persons Interested in the Estate of Opal M. Colvin, Deceased, who died on or about January 22, 2021:  
You are hereby notified that on June 30, 2022, the Last Will and Testament of Opal M. Colvin, deceased, bearing date of September 18, 2014 was admitted to probate in the above named court and that Barbara Friederich 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 date of 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 June 30, 2022.

/s/ Barbara Friederich,  
Executor of Estate  
584 Hardin Drive  
Postville, IA 52162

/s/ Matthew J. Erickson,  
ICIS#: AT0002419  
Attorney for Executor  
Date of second publication August 3, 2022.

Published July 27 and August 3, 2022 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE  
COUNTY BOARD OF  
SUPERVISORS MONDAY, JULY  
25, 2022 (UNOFFICIAL)

Board members present: Byrnes, Reiser and Schellhammer. All members voting "AYE" unless noted.  
Meeting called to order by Schellhammer, followed by the Pledge of Allegiance.  
22.270-Motion Reiser/Second Byrnes to approve today's agenda and minutes from July 18, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Lissa Blake – Waukon Standard, Denise Beyer – Auditor and Clerk to Supervisors, Chris Fee, Stephanie Runkle, Clark Mellick, Val Reinke, LuAnn Rolling, Mike Hohenbrink – Postville Herald, Darin Svenson, Randy Petersburg, Virginia Moore, Corey Snitker, Phyllis Ewing, Jenny O'Neill.

Public Comment: Supervisor Schellhammer thanked the Fair Board and all those involved in a successful fair. Auditor Beyer read a letter from SOS asking the County to consider joining the IBAT (Iowa Businesses Against Trafficking) initiative. This involves 2 commitments: to learn something about human trafficking through resources on the IBAT.iowa.gov website and to do something – such as a social media campaign or an editorial in local papers.

22.271-Motion Byrnes/Second Reiser to accept and place on file Manure Management Plan for Enyart Dairy. Motion carried.  
22.272-Motion Reiser/Second Byrnes to accept and place on file Sheriff's Quarterly report. Motion carried.

22.273-Motion Byrnes/Second Reiser to approve agreement to enter into services with Fayette County Attorney's office for temporary assistance from Assistant Allamakee County Attorney, Jill Kistler. Motion carried.

22.274-Motion Reiser/Second Byrnes to approve resolution to obligate ARPA funds for County Attorney upgrade to KARPEL software, including annual license and user fees – not to exceed \$35,830; and Solid Waste parking lot resurfacing project – not to exceed \$40,000. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditors office)

Chris Fee requested use of credit card to purchase GPS receivers.  
22.275-Motion Byrnes/Second Reiser to approve use of county credit card by Chris Fee to purchase GPS receivers, not to exceed \$150. Motion carried.

22.276-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Shirley M. Steiber. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditors office)

22.277-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for David M. & Jeffrey J. Johnson. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditors office)

22.278-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Anthony, Mary and Beth Baxter. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditors office)

LuAnn Rolling shared watershed reports and maintenance needed.  
22.280-Motion Byrnes/Second Reiser to acknowledge receipt and approval of 2022 watershed inspection reports as presented. Motion carried.

22.281-Motion Reiser/Second Byrnes to open public hearing for consideration of permanently closing/vacating four old public Secondary Roads. Motion carried.

Engineer Ridenour reviewed the 4 roads to be permanently vacated and explained they are currently abandoned roadways that may have trees or crops in them and are not utilized as roads, some are gated. Board has authority to vacate all or part of what was described in the public hearing notice. Randy

dy Petersburg spoke on behalf of Aaron Hochstetler, a neighbor, who wishes to make sure a portion of his road that he uses to get to his house will not be vacated. Virginia Moore spoke about Smith Road. Supervisor Byrnes read a letter from James Hanson objecting to vacating of portion of Fan Road. Ridenour reviewed the reasons someone can claim damages if a road is vacated and causes them harm in some way.

22.282-Motion Byrnes/Second Reiser to close public hearing for consideration of permanently closing/vacating four old public Secondary Roads. Motion carried.  
No action taken. Resolution will be revised for the objection and placed on next week's agenda.

Engineer Ridenour recommended hiring for vacancy in his department due to a recent retirement.

22.283-Motion Byrnes/Second Reiser to approve hiring Jamie Cahalan, Maintenance Person II starting August 8 at \$21.69/hour. Motion carried.

22.284-Motion Reiser/Second Byrnes to approve Winter Roadway Maintenance agreement with the IDOT and City of Waukon. Motion carried.

Engineer Ridenour reviewed resolution for a grant application to update Safety Plan to make County eligible for federal money for projects.

22.285-Motion Byrnes/Second Reiser to approve resolution to apply for a grant.... Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditors office)

Board reviewed the procedure for opening bids. Last week there was one bidder for English Bench Site #9 project, the bidder did not include bid bond in outside envelope, which is a requirement to open the bid. Engineer contacted bidder who stated the bond is enclosed in the large envelope. County Attorney gave Supervisors a choice to reject due to the procedure not being followed, or open the bid since there is only one bid and it doesn't harm any other bidders. Supervisor Byrnes did open the large envelope and the bid bond was enclosed. Total bid from Reihm Construction, as read: \$422,525.44. Estimate by NRCS was in the \$285,000 range. Engineer Ridenour left to check the calculations and will come back with a recommendation.

22.286-Motion Byrnes/Second Reiser to acknowledge receipt of petition for special election. Motion carried.

22.287-Motion Byrnes/Second Reiser to order Auditor Beyer to hold the Special Election to be held with November 8 General Election. Motion carried.

Discussion was held on changes in language for credit card policy.  
22.288-Motion Byrnes to table action on County Credit Card policy until next week. Motion carried.

Department Head updates: Sheriff Mellick gave department update. Chris Fee asked about the Amazon account invoicing. Corey Snitker reviewed county fair, RAGBRAI vehicle drop-off in Lansing, upcoming events and weather event on Saturday night. Engineer Ridenour gave department update and road project update, including roads impacted by weekend weather. Ridenour reviewed what constitutes an emergency for roads department, and when to call E911 after hours. Attorney Gericke updated on timeline for install of new KARPEL software.

Treasurer Jenny O'Neill notified Supervisors that a new law has gone into effect – LOSST payments have been based on estimates each month with once a year adjustment to actual, but this will be changed to actual LOSST dollars being sent to counties. Auditor Beyer updated on tax process. Engineer told Supervisors the next 6-county meeting will be August 4 at Clermont.

Engineer Ridenour came back with a corrected amount of Riehlm bid for English Bench - \$419,924.50. If bid is rejected, the agreement with NRCS would need to be modified to adjust the agreement for project to go into next year. Engineer Ridenour will contact NRCS to notify them of the high bid and come back next week.

22.289-Motion Reiser/Second Byrnes to adjourn. Motion carried.

Larry Schellhammer, Chairperson  
ATTEST:  
Denise Beyer, Auditor

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