

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLAMAKEE COUTY BOARD OF SUPERVISORS JANUARY 24, 2022

General Basic Fund	
Air Check supplies.....	337.50
Alla Clayton Elec elec.....	367.20
Alla Co Hist Society utilities.....	972.75
Alliant Energy elec.....	3341.93
Jean Bossom supplies.....	22.34
John Burke van escort.....	80.00
Byrnes Landscaping services.....	355.00
Casey's Busin MasterCard fuel.....	421.40
CenturyLink phone.....	692.42
Charm-Tex supplies.....	279.80
TRF Rentals equipment.....	150.00
City of Postville water/sewer.....	335.72
Cole's Auto Repair services.....	60.00
Cook Rentals rent.....	200.00
DIRECTV phone.....	156.86
Expresso fuel.....	215.56
Galls supplies.....	698.64
Anthony Gericke supplies.....	69.54
Portside One Stop fuel.....	187.65
Hartig prescription.....	511.95
IA DNR permits.....	675.00
Iowa Prison Industries supplies.....	278.30
ISAC school.....	380.00
ISACA District II Auditors dues.....	20.00
ISCIA school.....	150.00
Jadeccs Computer Center supplies.....	187.50
Glen Jevne supplies.....	6.58
Jim's Full Service services.....	53.00
JL Time Company equipment.....	1019.95
Kenneth Johnson mtg.....	50.00
Kiesler Police Supply equipment.....	2288.61
Kwik Trip/Kwik Star fuel.....	3383.14
D&G Rental rent.....	400.00
Brad Larkin mtg.....	50.00
Larre's Service & Repair services.....	70.50
Mainstay Systems services.....	237.00
Mediacom phone.....	278.22
Mid-America Publishing services.....	506.50
Midwest Alarm Services services.....	525.36
NEI3A contribution.....	4000.00
Dennis Nebendahl mtg.....	50.00
Northeast Auto Body services.....	425.79
Postmaster postage.....	116.00
Quillin's Lansing IGA supplies.....	71.72
Quillins supplies.....	251.77
Reinhart Foodservice services.....	726.64

Stephanie Runkle supplies.....	386.27
Schulte Mobile Rust Proofing services.....	400.00
Solutions services.....	900.00
Storey Kenworthy supplies.....	511.65
SYNCB/Amazon supplies.....	72.57
Town & Country Sanitation services.....	116.09
Tri-State Busin Machines services.....	237.13
Michele Troendle mtgs.....	115.00
Rita Troendle supplies.....	40.65
US Cellular phone.....	573.21
VMH contract.....	10416.67
Village Farm & Home supplies.....	228.23
Waukon Dental services.....	532.00
Wennes Communications services.....	487.50
Westwood Apts rent.....	150.00
Whitney Reporting Services services.....	102.50
Deb Winke mileage.....	75.00
Winona Controls services.....	1400.00

General Supplemental Fund	
Alla Co Auditor insurance.....	925.00
Alla Co Sheriff services.....	102.32
North IA Juvenile Detention services.....	3070.00

Well Grant Fund	
State Hygienic Laboratory services.....	207.00
UPS postage.....	11.04

MH-DD Services Fund	
Waukon County occupancy cost.....	96.00

Rural Services Basic Fund	
Alla Clayton Elec services.....	49.99
CenturyLink phone.....	70.62
IDALS - Pesticide Bureau license.....	15.00
Town & Country Sanitation services.....	14679.37

Secondary Road Fund	
Agvantage FS fuel.....	2959.87
Alla Clayton Elec elec.....	385.36
Alliant Energy elec.....	929.83
Capco Tri State supplies.....	132.30
Compass Minerals salt.....	13606.58
Cunningham Hardware supplies.....	27.99
De Bauche Truck Diesel supplies.....	1211.22
DLT Solutions LLC services.....	2409.45
Fastenal materials.....	60.39
Fehr Graham services.....	4749.00
Judy Ferguson	

easement.....	3472.60
Patrick & Nancy Hart easement.....	1972.60
Hovden Oil supplies.....	1700.05
IA DOT supplies.....	82.66
Kurth Plumbing & Heating services.....	852.28
La Crosse Truck Center materials.....	391.30
Lawson Products materials.....	966.65
Martin Equip/IA-IL parts.....	317.07
RICOH services.....	83.04
Sadler Power Train supplies.....	35.74
Solutions equipment.....	7144.99
Superior Welding Supply supplies.....	38.34
Town & Country Sanitation services.....	78.75
Truck Country of IA supplies.....	1124.10
Unity Point Clinic services.....	307.00
US Cellular phone.....	27.47
Van Diest Supply Company supplies.....	18778.50
VMH services.....	550.00
West Side Wkn Lumber supplies.....	87.50
Ziegler supplies.....	291.32

Waukon Area Fire Protect District	
Franklin Township loan payment.....	1233.21

Emergency Manag/Disaster	
Amazon Capital Services supplies.....	154.95
Casey's Busin MasterCard fuel.....	233.94
CenturyLink phone.....	230.76
Kwik Trip/Kwik Star fuel.....	114.74
Storey Kenworthy supplies.....	240.00
US Cellular phone.....	49.58

Assessor Fund	
ISAA dues.....	650.00
Northeast Dist ISAA dues.....	200.00
RICOH services.....	21.78

E-911 Surcharge Fund	
CenturyLink phone.....	113.25

E-911 Operating Fund	
Alla Clayton Elec tower exp.....	108.53
Alliant Energy tower exp.....	23.22
NEIT services.....	1100.00
US Cellular phone.....	252.57
Grand Total.....	131129.13

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JANUARY 31, 2022 (UNOFFICIAL)

Board members present: Byrnes, Schellhammer, and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Schellhammer, followed by Pledge of Allegiance.

22.044-Motion Reiser/Second Byrnes to approve today's agenda with addition of discussion/consideration of courthouse closure for John Grampovnik's funeral and approve minutes from January 24 and 26, 2022 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Melissa Colum, Dave Mooney, Corey Snitker. Public Comment: Val Reinke announced the 2022 RAGBRAI route, including Lansing being the end town; the coordinator for Lansing RAGBRAI is Ian Zahren. Schellhammer reviewed the 6-county meeting last Thursday.

22.045-Motion Reiser/Second Byrnes to set Monday, February 28 @ 9:40 am for Public Hearing to approve FY23 Maximum Property Tax dollars. Motion carried.

Consideration of appointing Compensation Commission was tabled until next week.

22.046-Motion Reiser/Second Byrnes to appoint Val Reinke and Andy Kelleher to 1-year term expiring 12/31/2021 on Eastern Iowa Tourism. Motion carried. Sheriff Mellick recommends hiring

Kevin Reinhardt as deputy to replace the position vacated by resignation of Tim Smedsrud.

22.047-Motion Byrnes/Second Reiser to approve hiring Kevin Reinhardt as 3-7 deputy starting February 13, 2022 at rate set by union contract. Motion carried.

Sheriff Mellick reported that Deputy John Grampovnik's funeral will be Thursday, February 3 at 11:00 a.m. Closing county offices for the time period around the funeral was discussed. Winneshiek County will be helping cover at the Sheriff's office.

22.048-Motion Byrnes/Second to set period from 10:30a.m.-1:30p.m. on Thursday, February 3 with discretion of department heads to close office or run on minimum staff for the funeral of Deputy John Grampovnik. Motion carried.

Supervisors suggest that the public call offices they plan to visit that day to see if they are open during this time.

Department Head updates: Corey Snitker reviewed RAGBRAI announcement that Lansing will be end town in 2022. Sheriff Mellick reported on loss of Deputy Grampovnik and plans for the upcoming week visitation and funeral. Auditor Beyer gave department update.

Following business portion of meeting, Board and Auditor Beyer met to discuss budget proposals and levies for FY23. No action taken.

22.049-Motion Byrnes/Second Reiser to adjourn. Motion carried. Larry Schellhammer, Chairperson

ATTEST: Denise Beyer, Auditor

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS WEDNESDAY, FEBRUARY 2, 2022 (UNOFFICIAL)

Board members present: Byrnes, Schellhammer, and Reiser. All members voting "AYE" unless noted.

Board and Auditor Beyer met from approximately 1 p.m. – 3 p.m. to discuss budget for FY23. No action taken.

Larry Schellhammer, Chairperson

ATTEST: Denise Beyer, Auditor

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CITY OF POSTVILLE CITY WAGES 2021

City Payroll 2021: Will Schlueter - \$55,080.83; Mason Kwilinski - \$200; James Cunningham - \$44,922.42; Fallon Cassidy - \$2,995; Matthew Ellis - \$61,900.56; Jesse Paul - \$8,656.63; Sierra Fox - \$53,216.91; Robert Millin - \$3,979.38; Mark Seegmiller - \$56,803.75; David Imoehl - \$49,922.64; Chris Hackman - \$57,290.43; Zachery Steffans - \$52,119.79; Zachery White - \$4,739.44; Darcy Radloff - \$70,991.73; Brock Rogness-Waters - \$35,423.25; Blake Everman - \$16,951.78; Braden Ellis - \$3,249.75 Ben Heitland - \$2,400; Cindy Berns - \$27,800.25; Carrie Sholly - \$15,055.40; Leigh Rekow - \$2,500; Larry Moore - \$455; Ross Malcom - \$385; Mary Engstrom - \$490; Zev Frimmerman - \$350; Donald Miller - \$385; David Schierholz - \$40; Becky Fritz - \$60; Brandon Sebastian - \$40; Dean Ohloff - \$60; Carol Deering - \$60; Anthony Gericke - \$60; Mary Jo Moore - \$20; Annette Frey - \$60; Robert Schroeder - \$60; Richard Helgerson - \$40; Carla Farinas - \$3,839; Hailey Hilgerson - \$1,752.88; Kathleen Looney - \$2,985.45; Chloe Moeller - \$1,600.26; Audrey Ruff - \$2,280.14; Kylee Whalen - \$2,423.51; Jose Hernandez - \$2,631.07; Maria Quiroz - \$2,300.94

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CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS JANUARY 10, 2022

General Basic Fund	
Alla Co Economic Develp allocation.....	18931.25
Alla Co Recorder NSF checks.....	30.00
Alliant Energy elec.....	2997.64
AT&T Mobility services.....	619.05
George Beardmore mtg.....	10.00
Black Hills Energy fuel.....	2767.54
Lyle Bodensteiner rent.....	200.00
Canon Financial Services services.....	287.40
Carquest Auto Parts supplies.....	303.98
CenturyLink phone.....	110.07
City of Waukon sewer/water.....	127.51
Clark Tire Pros services.....	42.98
Cook Rentals rent.....	300.00
Culligan services.....	265.85
Cunningham Hardware supplies.....	34.02
Dept of Veterans Affairs IA van lease.....	1308.00
Anthony Gericke supplies.....	159.43
Gordon Flesch Company services.....	126.00
Grau Funeral Home services.....	543.16
Hacker Nelson & Co PC supplies.....	51.25
Rebecca Hawes mileage.....	32.80
Alan Heitman mtg.....	10.00
ICCS school.....	115.00
IPRA school.....	165.00
ISAC school.....	190.00
Jadeccs supplies.....	625.97
Jim's Full Service fuel.....	103.20
Jim's Appliance services.....	83.99
Lansing Auto Parts supplies.....	1.09
LSI services.....	1959.30
Martin Bros Distributing services.....	501.49
Mediacom phone.....	873.74
Mid-America Publishing services.....	267.02
Tatum Miller rent.....	250.00
National Sheriffs' Assoc dues.....	135.00
NEIT services.....	99.95
News Publishing services.....	1213.67
NIMCO supplies.....	91.07
Office Depot supplies.....	45.20
Old West Paint Creek Cemetery vets graves.....	153.00
Charlene Paus mtg.....	50.00
Tim Paus mtg.....	10.00
Quadient Finance	

postage.....	1000.00
Quadient Leasing postage lease.....	669.81
Quill supplies.....	47.74
RELX services.....	190.96
Riley's supplies.....	14.70
Secretary of State notary.....	30.00
Solutions services.....	4320.00
Storey Kenworthy supplies.....	286.05
Chloe Stortz supplies.....	5.98
Tri-State Busin Machines services.....	138.02
Turf N Timber supplies.....	94.10
VMH grants.....	715.25
VMH grants.....	25051.37
Village Farm & Home supplies.....	470.18
Visa services.....	1219.52
Waukon Chamber of Commerce dues.....	110.00
WHS Post Prom contribution.....	200.00
Waukon State Bank services.....	15.00
Waukon Tire Center tires.....	1625.15
Winneshiek Co Auditor services.....	1006.62
Winona Controls services.....	157.25
Xerox Financial Services services.....	152.85

Rural Services Basic Fund	
Alla County Extension school.....	20.00
Alliant Energy elec.....	236.91
Cole's Auto Repair services.....	38.00
IA Weed Commissioners school.....	180.00
Kwik Trip/Kwik Star Store fuel.....	198.47
Richard Moose cost share.....	29.73

Secondary Road Fund	
AcenTek phone.....	79.23
Alliant Energy elec.....	556.64
American State Equipment parts.....	1540.05
Benjegerdes Machine supplies.....	596.67
Black Hills Energy fuel.....	676.45
Bodensteiner Implement parts.....	1704.48
Bruening Rock Products materials.....	130.05
Carlson Software services.....	790.00
Carquest Auto Parts parts.....	122.02
Clark Tire Pros services.....	157.47
Culligan services.....	25.00
Hausladens Auto Supply supplies.....	104.74
Hovden Oil fuel.....	9468.96
La Crosse Truck Center supplies.....	169.67

Light Source Central materials.....	97.50
LnM Truck & Trailer Repair parts.....	47.22
Mediacom services.....	250.57
MOLO Petroleum materials.....	597.13
Origin Design services.....	257.50
Racom services.....	296.00
Reiser Implement parts.....	577.81
Brian Ridenour license.....	100.00
Royal Tire services.....	16.00
Sadler Power Train parts.....	417.90
Storey Kenworthy supplies.....	23.53
Truck Country of IA parts.....	356.24
Turf N Timber supplies.....	584.85
Universal Truck Equipment parts.....	258.00
Verizon Wireless services.....	176.02
Village Farm & Home supplies.....	494.70
Waukon Tire Center services.....	436.00

Drainage District	
Ron Weymiller Construction materials.....	3815.18

Emergency Manag/Disaster	
AT&T Mobility phone.....	82.54
CenturyLink phone.....	6.00
Gordon Flesch Company services.....	31.50
Storey Kenworthy supplies.....	152.23
Xerox Financial Services services.....	38.20

Assessor Fund	
Kwik Trip Extend Network fuel.....	126.64
Mediacom phone.....	98.95
News Publishing services.....	43.00

E-911 Surcharge Fund	
AcenTek phone.....	1762.82
CenturyLink phone.....	18.49
Centurytel of Postville phone.....	160.27
Gordon Flesch Company services.....	31.50
Xerox Financial Services services.....	38.20
Zetron equipment.....	33735.78

E-911 Operating Fund	
AT&T Mobility phone.....	41.27
DeSoto Fire Dept tower expense.....	124.00
Grand Total.....	135830.25

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