

PUBLIC NOTICE

ORDINANCE NO. 707-23 AN ORDINANCE AMENDING CHAPTER 135 (STREET USE AND MAINTENANCE) OF THE CITY CODE OF ORDINANCES BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend certain provisions of Chapter 135 of the City Code to provide guidance to the citizens of Postville regarding the placement and removal of snow from private property.

SECTION 2. SECTIONS ADDED. The following language is hereby added as a new section to Chapter 135 of the Postville Code of Ordinances.

CHAPTER 135 PARKING REGULATIONS

135.14 DUMPING OF SNOW. It is unlawful for any person to throw, push, or place or cause to be thrown, pushed or placed, any ice or snow from private property, sidewalks, or driveways onto the traveled way of a street or alley so as to obstruct gutters, or impede the passage of vehicles upon the street or alley or to create a hazardous condition therein; except where, in the cleaning of large commercial drives in the business district it is absolutely necessary to move the snow onto the street or alley temporarily, such accumulation shall

be removed promptly by the property owner or agent. Arrangements for the prompt removal of such accumulations shall be made prior to moving the snow. The cost of removal of such deposits by the City shall be assessed against the owner of the property from which the snow was removed at such rates as may, from time to time, be established by the Council. (Code of Iowa, Sec. 364.12(2))

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. SEVERABILITY. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this 13th day of February, 2023.

Dennis Koenig, Mayor

ATTEST:
Darcy Radloff, City Clerk

Published February 22, 2023 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT FEBRUARY 13, 2023 INVOICES APPROVED GENERAL FUND

Ahlers & Cooney, P.C.
Legal Services..... 50.00
Allamakee Community Schools
Sped Tuition..... 5,818.50
Alliant Energy
Electricity..... 16,910.73
Amazon.Com, LLC Elem Pre-school Supplies..... 1,890.53
Apple Computer, Inc.
Tech Suppl..... 1,609.00
Avant Assessment, LLC.
HS Office..... 498.00
B & K Heating & Plumbing, Inc.
Maint Suppl..... 520.80
Bacon Concrete LLC
MAINT SUPPLIES..... 80.00
Birdnow Chevrolet labor..... 912.47
BMO HARRIS MASTERCARD
Supplies..... 3,398.01
Broadway Licensing Group
Speech..... 64.85
Capital One
HSAP SUPPLIES..... 91.29
Casey's Business Mastercard
Fuel..... 2,086.38
Cengage Learning
HS Supplies..... 155.15
City Laundering Co.
Service..... 281.05
City of Postville
WATER..... 2,099.92
CONTINENTAL RESEARCH CORPORATION Maint. Supplies..... 250.22
Dakota Supply Group
MAINT SUPPLIES..... 672.94
Dean Family Chiropractic
Physical..... 80.00
Decorah Auto Center, Inc.
PARTS..... 151.17
Decorah Community Schools
Tuition..... 42,207.30
Electric Motor Shop, Inc.
MAINT SUPPLIES..... 550.63
Farmers Union Cooperative
Diesel..... 3,894.54
First Book Books..... 466.21
Fisk's Farm & Home Supply
maint supply..... 65.97
Flinn Scientific Inc.
Science Supplies..... 363.55
FreedomBank - CASH
Box Rent..... 30.00
Hawkeye Communication/Fandel
Alarm Alarm Work..... 519.21
Hillyard/Des Moines Sanitary
Maint. Supplies..... 165.84
IASBO
IASBO Spring Conf..... 245.00
Iowa Communications Network
Internet..... 241.21
Iowa Department of Human Services DHS..... 1,223.65
Iowa H.S. Speech Association
Speech Fees..... 289.00
Iowa Pupil Transportation
Dev. Staff..... 240.00
ISEBA Retiree Insurance... 543.78
ISFIS, Inc.
Budget Workshop..... 300.00
IXL Learning At Risk..... 595.00
John's Appliance
Service Call-Washer..... 85.00
JourneyEd.com. Inc.
Software..... 2,398.00
JW PEPPER,
Vocal Music..... 30.00
Lansing, Glen Cell Phone..... 70.00
Medical Enterprises, Inc.
Fees..... 80.00
MFL MarMac Community Schools
Concurrent Enroll..... 202.37
Mid-America Publishing Corp.
Publication..... 440.69
Midwest Group Benefits, Inc.
Flex Plan..... 550.00
Mississippi Welders Supply Co.,
PERKINS..... 1,009.80
NICC Driver Stop Class..... 70.00
Northeast Iowa Telephone Co.
Elem Telephone..... 647.20
Postmaster
Postage/Envelopes..... 1,723.69
PSAT/NMSQT Testing..... 72.00
Quill Corporation
Supplies..... 250.04
S & P Refrigeration
Ice Machine..... 555.10
Sanitation Resources, INC
Garbage Collection..... 671.00
South Winneshiek Comm. Schools
OE Tuition..... 17,700.86
Supreme School Supply Co.
HS Office Supplies..... 85.29
Teaching Strategies, LLC
PS Curriculum..... 19,265.40
Thomas Bus Sales of Iowa, Inc.
Bus Parts..... 271.56
Thompson Truck & Trailer
Labor..... 653.94
Timberline Billing Service LLC
Medicaid Billing..... 613.41
Total Restaurant Supply Co. Inc
District Wide..... 2,767.46
Tri-State Business Machines
Supplies..... 598.26

Vazquez, Adriana Migrant Translator Supplies..... 74.00
Verizon Wireless Internet .. 300.40
West Side Waukon Lumber
Maint. Supply..... 191.96
Wilke's FCS Supplies..... 94.57
Winona Controls, Inc.
Labor..... 296.40
WoodRiver Energy, LLC
Natural Gas..... 7,503.68
Zaner-Bloser, Inc.
Elem Instruction Fact ... 1,943.70
STUDENT ACTIVITY FUND
Amazon.Com, LLC
Supplies..... 183.91
BMO HARRIS MASTERCARD
Fees/Travel..... 767.29
Brehmer, Isaac Official..... 130.00
BURKE, BRANDON
Officials..... 270.00
Camp, Bob Official..... 130.00
Casey's Business Mastercard
Concessions..... 1,703.31
Central Community Schools
Wrestling Girls..... 275.00
Decorah Community Schools
Decorah Girls Tourment 320.00
Dollar General - Regions 410526
Concessions..... 216.62
Epic Wear Booster..... 675.00
Fitzgerald, Mike Official..... 130.00
Fuelling, Randy Official..... 270.00
Gillette Group, The
Concessions..... 496.20
Glawe, Gene Official..... 260.00
Grapes, Thomas
OFFICIAL..... 90.00
GUARDIAN SPORTS
Football Safety..... 3,071.00
Hammerand, Jim Official... 130.00
ICCA All Star Cheer Fees.. 150.00
Iowa H.S. Athletic Association
Cross Country..... 30.00
Jacobson, Andy Official..... 130.00
Jacobson, Michael
Official..... 130.00
Jesup Community School District
Wrestling Dual..... 100.00
JOHANSEN, LANE
Official..... 130.00
KEATING, ERIC
Weight lifting room..... 850.00
Keleher, Jerry Official..... 260.00
Koopmann, Keith Official... 130.00
Langlois, Isaiiah Official..... 130.00
Linderbaum, Luther
Official..... 130.00
Mid-Prairie Boys/Girls Golf
Golf Camp Fees..... 50.00
MinnTex Citrus, Inc.
FFA Fruit..... 96.11
MONROE, JOHN
OFFICIAL..... 270.00
Murray, Steven Official..... 240.00
Myers-Cox Co.
Concessions..... 1,353.92
Nashua - Plainfield Community
School Wrestling Tournament.....
..... 100.00
Niehaus, Jeff Official..... 260.00
Oelwein Community Schools
Girls Wrestling Tourn. 100.00
Postville Booster Club
Concessions..... 110.44
Riverland Expressions Inc.
Wrestling T-Shirts..... 908.70
Rodenberg, Jamie
Official..... 315.00
SCHLEISMAN, MARK
Official..... 130.00
Schultz, Daryl Official..... 90.00
Skeeter Kell Sporting Goods
Wrestling Supplies..... 1,320.80
South Winneshiek Comm. Schools
Girls Wrestling Tournament.....
..... 100.00
St. Ansgar Community School
Wrestling Girl..... 90.00
Stephan, Dave Official..... 130.00
Uhal, John Official..... 220.00
Varner, Rod Official..... 260.00
Wartburg College Vocal Music
Honor Fees..... 120.00
Winter, John Official..... 240.00
Zahn, Charles Official..... 75.00
MANAGEMENT FUND LEVY
Iowa Workforce Development
Unemployment Payment.... 20.88
PHYSICAL PLANT & EQUIPMENT
Gericke, Anthony Rent..... 825.00
DEBT SERVICE FUND
Vantage Financial, LLC Redemption of Principle..... 8,916.00
SCHOOL NUTRITION FUND
ADVANCED RECOVERY SYSTEMS Food..... 71.12
Bildlen, Erling Food..... 150.00
Dollar General - Regions 410526
Food..... 105.05
Iowa Food Hub FOOD..... 413.05
Martin Brothers Distributing Co.,
Supplies..... 22,915.22
Pan-O-Gold Baking Company,
Food..... 606.70
Prairie Farms Dairy, Inc.
Food..... 4,469.32

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS

MONDAY, FEBRUARY 13, 2023 (UNOFFICIAL)

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

Meeting called to order by Byrnes followed by Pledge of Allegiance.

23.063-Motion Keatley/Second Reiser to approve today's agenda and minutes from February 1, 6 and 8, 2023 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 & Clerk to Supervisors, Laurie Moody, Clark Mellick, Chris Fee, Corey Snitker, Stephanie Runkle, Val Reinke.

Public Comment: None

23.064-Motion Reiser/Second Keatley to accept and place on file Manure Management Plan update corrections for Scott Sanness. Motion carried.

23.065-Motion Keatley/Second Reiser to approve liquor license renewal for The Old Rossville Store. Motion carried.

Sheriff Mellick requested use of county credit card to purchase a cell phone booster for upfitting a vehicle.

23.066-Motion Keatley/Second Reiser to approve use of county credit card by County Sheriff for purchase of cell phone booster in amount not to exceed \$550. Motion carried.

Sheriff Mellick recommends hiring Kourtney Kristine Stone to fill part-time dispatcher position, with salary set per union contract, effective today, February 13.

23.067-Motion Reiser/Second Keatley to approve hiring Kourtney Kristine Stone as part-time dispatcher effective February 13, 2023 at salary/wage set by union contract. Motion carried.

Auditor Beyer presented the list of 2023 Compensation Commission members.

23.068-Motion Keatley/Second Reiser to appoint the list of 2023 Compensation Commission members as presented. Motion carried.

Auditor Beyer explained changing date of Max Levy public hearing while waiting to see if pending legislation passes requiring recalculation of valuations.

23.069-Motion Reiser/Second Keatley to change public hearing date for Max Levy Public Hearing date from February 27 to March 6, at 9:40am. Motion carried.

Auditor Beyer presented a resolution to obligate ARPA funds.

23.070-Motion Reiser/Second Keatley to approve resolution to approve obligation of ARPA funds not to exceed \$80,000 for election equipment upgrade and \$7,500 for MODUS election software install and one year subscription. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in the Auditor's office)

Auditor Beyer asked approval to hire Michelle Gress in the Auditor's office to catch up on a real estate project that has slowly fallen behind due to many factors – low staff, books not available during scanning project, etc.

23.071-Motion Keatley/Second Reiser to approve Michelle Gress, currently part-time in the Treasurer's office, to work in the Auditor's office at her current wage for 10-12 hours /week helping with Real Estate, effective January 31, 2023 through June 30, 2023 and to approve Michelle Gress as full-time and eligible for County Health Insurance on March 1, 2023. Motion carried.

Department Head updates: Corey Snitker gave department, Hazard Mitigation Plan and meeting updates. Sheriff Mellick gave department update. Stephanie Runkle notified Supervisors there will be a February 20 hearing on changes to the Subdivision Ordinance. Auditor Beyer gave department update.

Following business portion of meeting, Board moved into budget work sessions to discuss department budgets, levies and carryovers.

23.072-Motion Reiser/Second Keatley to adjourn. Motion carried.

Dan Byrnes, Chairperson

ATTEST:
Denise Beyer, Auditor

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PUBLIC NOTICE

POSTVILLE BOARD OF EDUCATION MEETING REGULAR SCHEDULED MEETING AT 5:30 P.M. FINE ARTS LOBBY FEBRUARY 13, 2023

Travis Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday February 13, 2023, with the following members present: Amy Loera, Greg Lage, Eric Meyer, Larry Schultz. Members absent: N/A.

President Koenig welcomed all visitors.

Motion by Lage, second by Meyer, to approve the agenda. Carried unanimously.

Motion by Schultz, second by Loera, to approve the consent agenda. Carried unanimously.

a. Approve the minutes for January 9, 2023, regular meeting; January 26, 2023 special meeting; and January 26, 2023 closed session.

b. Invoices and financial reports (reviewed by Larry Schultz).

c. Approve the hire of Jenny Fangman, Ellie Kinley, Angel Flack, April McQuade, Jennifer Benda, Trinna Navarro, Kristine Streicher for Elementary Tutoring.

d. Approve the resignation of Sarah Ferguson/Elementary Teacher with Separation Agreement.

e. Accept the donations made to the district of Allamakee County Community Foundation/Learning Activities/PBIS/\$3,333; Diane Kent/Alice Peck Harberts Memorial/\$100; Norplex/STEAM Activities/\$2,500.

f. Approve two open enrollment-out requests from Decorah CSD.

g. Approve two special education contracts with MFL Mar Mac and South Winneshiek.

h. Approve the overnight field trip for music department to St. Louis, Mo, and the senior trip to Milwaukee, WI. Mr. Dugger provided legislative updates, including a 3% cost per pupil increase. The FY24 proposed calendar will be brought to the board in March. Mrs. Schutte shared updates on the open 6th grade teaching position. Spring tutoring has started. Data on FAST

assessments were shared with the board. Mr. Knudtson shared information on two students who participate in the girls' state wrestling meet. He updated the board on the progress/status of the local youth sports programs. The National Honor Society members, along with Mrs. Frey, provided information about NHS and what the program is about and how students become involved. Preschool teachers, Niki Guese and Jenny Fangman, shared updates on the preschool programs and qualifications they have obtained and are pursuing. The preschool will be starting the PBIS program in the fall of 2023. An open house will be held on March 10th, 4:30 PM - 6:00 PM. Tours of the classrooms will be available. The proposal for the therapy dog is tabled until the March 13, 2023, board meeting. Motion by Loera, second by Lage, to approve a proposal from Infrastructure Technology Solutions, in the amount of \$42,195.98, for network switches and licensing. Carried unanimously. Motion by Meyer, second by Schultz, to approve the 2023-2024 school year contract with Counseling & Family Centered Services, Inc. at an approximate cost of \$29,700 for 33 days of services. Carried unanimously. Motion by Lage, second by Loera, to approve the first reading for board policies 216.2, 607.1, 701.5, 701.5R1, 705.1, 705.1R2, and 804.7R1. Carried unanimously.

The board discussed options for the superintendent search. A decision was made not to pursue sharing with other districts. The direction was given to post for a Superintendent/7-12 Principal.

The next regular board meeting will be held on March 13, 2023, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

Motion by Loera, second by Schultz, to adjourn the meeting at 6:50 P.M. Carried unanimously.

Travis Koenig, President
Melissa Fettkether, Secretary

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PUBLIC NOTICE

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2023 - June 30, 2024
City of: **POSTVILLE**

The City Council will conduct a public hearing on the proposed Budget at: **147 N. Lawler Street- Council Chambers Meeting Date: 3/13/2023 Meeting Time: 07:00 PM**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor. City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.			
The estimated Total tax levy rate per \$1000 valuation on regular property		15.84226	
The estimated tax levy rate per \$1000 valuation on Agricultural land is		3.00375	
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (563) 864-7454	City Clerk/Finance Officer's NAME Darcy Radloff		
	Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
Revenues & Other Financing Sources			
Taxes Levied on Property	1	794,010	766,565
Less: Uncollected Property Taxes-Levy Year	2	0	0
Net Current Property Taxes	3	794,010	766,565
Delinquent Property Taxes	4	0	0
TIF Revenues	5	70,000	70,000
Other City Taxes	6	291,578	280,000
Licenses & Permits	7	8,300	8,300
Use of Money and Property	8	20,220	37,220
Intergovernmental	9	445,500	682,979
Charges for Fees & Service	10	1,691,000	1,496,000
Special Assessments	11	0	0
Miscellaneous	12	358,500	509,700
Other Financing Sources	13	0	400,000
Transfers In	14	421,600	688,000
Total Revenues and Other Sources	15	4,100,708	4,938,764
Expenditures & Other Financing Uses			
Public Safety	16	670,400	607,131
Public Works	17	667,300	616,900
Health and Social Services	18	0	0
Culture and Recreation	19	237,450	205,836
Community and Economic Development	20	60,000	110,000
General Government	21	281,200	256,871
Debt Service	22	140,000	85,000
Capital Projects	23	300,000	778,800
Total Government Activities Expenditures	24	2,356,350	2,660,538
Business Type / Enterprises	25	1,702,978	1,681,028
Total ALL Expenditures	26	4,059,328	4,341,566
Transfers Out	27	421,600	688,000
Total ALL Expenditures/Transfers Out	28	4,480,928	5,029,566
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-380,220	-90,802
Beginning Fund Balance July 1	30	4,954,601	5,045,403
Ending Fund Balance June 30	31	4,574,381	4,954,601

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