PUBLIC NOTICE

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2023 - June 30, 2024

County Name: ALLAMAKEE COUNTY County Number: 03

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/6/2023 Meeting Time: 09:40 AM Meeting Location: Board of Supervisors room, Allamakee County Courthouse 110 Allamakee St, Waukon, IA 52172

Contact Person: Denise Beyer, Auditor Contact Phone Number: (563) 568-3522

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)

County Telephone Number (563) 568-3522

		Current Year Certified Property Tax FY 2022/2023	Budget Year Effective Property Tax FY 2023/2024	Budget Year Proposed Maximum Property Tax FY 2023/2024	Proposed Percentage Change
Taxable Valuations-General Services	1	922,655,043	922,284,676	922,284,676	
Requested Tax Dollars-General Basic	2	3,552,222		3,550,796	
Requested Tax Dollars-General Supplemental	3	2,012,864		2,242,627	
Requested Tax Dollars-General Services Total	4	5,565,086	5,565,086	5,793,423	4.10
Estimated Tax Rate-General Services	5	6.03160	6.03402	6.28160	
Taxable Valuations-Rural Services	6	645,858,902	667,534,533	667,534,533	
Requested Tax Dollars-Rural Basic	7	2,463,835		2,446,394	
Requested Tax Dollars-Rural Supplemental	8				
Requested Tax Dollars-Rural Services Total	9	2,463,835	2,463,835	2,446,394	-0.71
Estimated Tax Rate-Rural Services	10	3.81482	3.69095	3.66482	
Explanation of increases in the budget:					

Explanation of increases in the budget:

Employment and benefit related expenses and needing to keep carryover balance at acceptable level.

Iowa Office of the State Medic

IA State Sheriffs & Dep.Assoc

medical examiner Bd...\$2,094.00

dues & memberships \$142.00

educational & training \$420.00

Ted Jacobsen educational & train-

Jadeccs Computer Center Inc Co

Jim's Full Service fuel \$66.50 Dennis Keatley educational &

Kee High School Public Education-

Kwik Trip/Kwik Star Store INC

Larre's Service & Repair services

Martin Bros Distributing food & provisions......\$2,152.86

Karen Mathis educational & train-

Chris McCartney educational &

telephone......\$1,125.69 Mid-America Publishing Official Pub & Legal Noti.......\$453.94 Mid-States Organized Crime dues & memberships\$150.00

NEIT Data Processing Equipment

Lydon Electric Motors LLC

stationary/forms/gen off ...

Buildinas.

ISAC

ing

training.

al Servic..

Diane Kraus Township Clerks ...

services ...

Mail Services, LLC postage & mailing.

Coleen Martins

ing

training ...

Mediacom Corp telephone

board of trustees ...

If applicable, the above notice is also available online at:

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions. Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing. Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

.\$40.00

.....\$397.66

.....\$500.00

.\$499.53

. \$20.00

. \$76.50

... \$125.20

\$481.39

.\$20.00

.... \$418.96

...\$1.125.69

..\$99.95

.....\$617.86

..... \$200.00

..... \$6,497.23

Published February 22, 2023 in the Postville Herald

ALLAMAKEE COUNTY
BOARD OF SUPERVISORS
CLAIMS 02-13-2023

General Basic Fund

PUBLIC NOTICE

\$780.00

Storey Kenworthy stationary/ forms/gen off\$555.70 Swartz Law Firm PLLC legal & court related ser\$312.20 The Bug Co of MN supplies\$26.00 Torkelson's of Waukon Vehicle & Equip Repair\$75.60 Town & Country Sanitation Waste Disposal\$136.96 Tri-State Busin Machines office equipment services\$172.16
Wes Turner
board of trustees \$20.00
Verizon Wireless service \$50.00
VMH legal & court related ser
\$3,911.19
VMH
medical examiner Bd \$728.75 Village Farm & Home
supplies\$660.98
Visa Data Processing Services
\$72.04
Waukon Dental Medical & Labora-
tory Supp\$172.00
Waukon FBLA Public Educational
Servic\$200.00
Waukon Standard
legal publications \$198.05
Waukon Tire Center
Tires & Tubes \$793.35
Welch Inc.
Fuel Payments\$383.42
White Solar, LLC Electric Light & Power\$882.00
General Supplemental Fund
Alla Co Sheriff legal & court relat-
ed ser\$329.59
Retired Elected Official Retirement
insurance\$24.20
Graphics Inc
Election Supplies\$720.00
Well Grant Fund

Black Hills Energy	Не
service \$1,248.56	to
Bodensteiner Imp	Dr
parts/stock materials \$202.41	Eu
Carguest Auto Parts	M
parts/stock materials\$207.92	Lyi
City of Waukon	M
	To
water/sewer\$597.87 Compass Minerals America	M
salt \$35,307.83	Ric
Culligan service	M
Fastenal supplies \$629.77	En
Hausladens Auto Supply	AT
	Ca
parts\$207.21 Hennessy & Sons Towing	Kw
service\$1,100.00	fu
Hovden Oil fuel/oil/stock materials	Mi
\$33,832.59	P
Aaron Konopacki	Sto
reimbursements\$103.81 La Crosse Truck Center Ford	sı Vil
parts\$152.70	SL
Lawson Products Inc	As
stock materials\$1,166.63	Kw
LnM Truck & Trailer Repair	er
	Me
parts/labor\$1,307.41 Martin Equip/IA-IL Inc	te
parts\$571.44	Mi
Mediacom Corp service \$273.57	
Mid-America Publishing	pi RI
legal notice\$64.35	of
Milo's Towing & Repair	Kri
service \$6,531.25	in
MOLO Petroleum LLC	So
stock materials \$2,022.87	es
News Publishing	Sto
publications \$192.83	SI
Origin Design	E-9
services\$5,068.50	Ac
Sadler Power Train INC	AC pl
stock materials \$856.70	Ce
ServiceMaster Cleaning Service	te
services\$1,363.24	E-9
Town & Country Sonitation	

		а
	Helping Services of NE IA Contrib	g
3.56	to Other Gov & Or \$500.00	Ν
	Drainage District	a
2.41	Eugene Herman	te
	Miscellaneous \$20.00	F
7.92	Lynn Reburn	le
	Miscellaneous\$323.20	C
7.87	Tom Reburn	2
	Miscellaneous\$60.00	C
7.83	Rick Weymiller	1
5.00	Miscellaneous\$60.00	5
9.77	Emergency Manag/Disaster	it
	AT&T Mobility telephone\$127.36	-
7.21	Casey's Fuels\$124.40	
	Kwik Trip/Kwik Star Store	
0.00	fuel\$110.46	_
ials	Mid-America Publishing Official	
2.59	Pub & Legal Noti\$68.39	
	Storey Kenworthy	
3.81	supplies \$120.89	
. = .	Village Farm & Home	
2.70	supplies\$11.99	
	Assessor Fund	
5.63	Kwik Trip Extended Network	
	employee mileage fuel\$162.70	
7.41	Mediacom Corp	
	telephone\$104.54	
1.44	Mid-America Publishing	
3.57	publications\$85.29	
	RICOH USA INC	
1.35	office supplies\$50.35	
	Kristy Roney educational & train-	
1.25	ing se\$360.00	
	Solutions Data Processing Servic-	
2.87	es\$180.00	
	Storey Kenworthy	
2.83	supplies \$100.48	
	E-911 Surcharge Fund	
3.50	AcenTek	
. =	phone service\$1,762.82	
6.70	Centurytel of Postville, Inc.	

elephone.... ... \$160.27 -911 Operating Fund

PUBLIC NOTICE

REQUEST FOR PROPOSAL

FOR **CITY MOWING CONTRACT**

FOR CITY OF POSTVILLE POSTVILLE, IOWA

City of Postville is seeking bids for mowing and trimming.

Bid sheet locations can be acquired by contacting City hall 563-864-7454

Bids must be received in sealed envelope/container plainly marked "MOWING CONTRACT-2023" with the date of opening on the envelope/container. Bids must be signed by a representative of company/person submitting bid. Bid is to be submitted to the Postville City Clerk, 147 N. Lawler, P.O. Box 242 Postville, IA 52162-0242.

Bid opening will be on Monday, March 13, 2023 at 7:00 P.M., 147 N. Lawler, Council Chambers, Postville, IA 52162. Vendors are requested to deliver their proposal to the above location prior to 4:00 P.M., Friday March 10, 2023.

> Published February 22 and March 1, 2023 in the Postville Herald.

PUBLIC NOTICE

NOTICE OF PROPOSAL TO LEASE CITY LAND PUBLIC NOTICE

City of Postville, Iowa

The City of Postville is seeking sealed bids to lease approximately 29 acres, 24 tillable of agriculture land 100th Street. agreement is a one-year lease be-ginning March 2023 and ending March 1, 2024 with optional renew al. Sealed bids should be submit-ted to City Hall prior to 4:00 p.m. on Friday March 10, 2023. Award of lease will be given at the City Council meeting on Monday March 13, 2023. For any questions, please call City Hall. Postville City Hall, 147 N. Lawler St. Postville, Iowa 52162, 563-864-7454 email postcityclerk@neitel.net

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dues & memberships \$75.00 Culligan water and salt \$353.75 Cunningham Hardware

court related ser\$6,048.00 Ellefson IT Miscellaneous..\$40.00 D&J's Expresso, Inc fuel.. \$628.51 Galls LLC Wearing Apparel & Uniform.....\$540.56 Ross Geerdes educational & training se\$230.40 Anthony Gericke stationary/forms/ gen off.....\$329.77 Hartig Drug Company stationary/ forms/gen off\$22.10 Heather Homewood dues & mem-.....\$49.95 berships ... ibbi. Ilc stationary/forms/gen off....\$97.98

Iowa County Recorders Assoc Li dues & memberships \$200.00 IA Division of Labor Services

News Publishing ... \$1,052.82 publications Nightingale Drug Medical & Labo-related ser....\$57.50 Portside One Stop fuel \$132.00 Quadient Finance USA, Inc. postage & mailing....... \$1,000.00 Quillins Food Ranch INC Processing Services \$190.96 Steven Rhodes\$255.24 legal services RICOH USA INC office equipment & furnit\$39.93 Riley's stationary/forms/gen off....\$70.16 R W Pladsen Inc labor & parts \$100.86 Solutions, Harris Local Govern offc/data proc eq maint/r

UPS Inc postage & mailing.... ...\$23.04 Rural Services Basic Fund Agvantage FS Natural & Lp Gas......\$654.82 Alla Clayton Elec \$49.99 electric service ... Culligan water and salt\$18.75 Kwik Trip/Kwik Star Store INC fuel.....\$199.70 Midwest Electronic Recovery Waste Disposal\$100.00 Town & Country Sanitation Waste Disposal\$14,376.01 Secondary Road Fund AcenTek phone service\$87.20 Agvantage FS Ip\$4,120.56 Alla Clayton Elec .\$332.69 electric service. Alliant Energy electric \$743.42 Jeremy Bjerke reimbursements ... \$49.22

Town & Country Sanitation service\$93.21 Tri-State Doors LLC \$275.00 service Truck Country of IA parts/stock materials...... \$943.65 Turf N Timber Corp chainsaw repairs/parts...\$308.63 Unity Point Clinic testing.... \$42.00 Universal Truck Equipment parts/stock materials......\$510.10 Valley Crane & Construction service\$1,081.50 Verizon Wireless cell phone service \$225.41 Village Farm & Home parts/shop chainsaw matls.....\$629.35 Visa safety labels.....\$101.65 Welch Inc. welding supplies \$18.00 Ziealer Inc parts & labor...... \$7,463.97 Attorney's Collections Fund 5%

	Alla Clayton Elec
1	electric service\$241.75
	Alliant Energy electric\$75.72
)	AT&T Mobility telephone\$41.27
	Christopher Fee
5	educational & training \$384.50
	NEIT offc/data proc eq maint/r
3	\$1,122.00
)	Racom Corporation
	license renewal \$18,570.90
)	US Cellular
	phone service\$414.60
)	Clearing Fund
	Delta Dental Medical & Health
1	Payments\$39.60
)/	Grand Total \$203,357.60
5	
5	
	Published February 22, 2023
)	in the Postville Herald.

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA FEBRUARY 13, 2023

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On February 13, 2023, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were pres-ent: Rebecca Engelhardt, Mary Engstrom and Devora Klein-Mahr. Absent: Ross Malcom and Larry Moore.

3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Engstrom. Carried 3.0

The Pledge of Allegiance was recited by all in attendance.

4. Public Hearing was held on Max Tax Levy FY 23/24. No written or oral comments were made. The hearing was closed. Council Member Engstom made a motion to adopt Resolution #1379-23 A Resolution Approving the Maximum Tax Dollars from Certain Levies for the City's Proposed Fiscal year 2023-2024 Budget. Second-ed by Mahr. The roll was called ayes: Engelhardt, Engstrom and

Mahr. Nays: None. Carried 3:0. 5. Council Member Engelhardt made a motion to adopt Resolution #1382-23, A Resolution Requesting Fund for Education Program from Winneshiek County Solid Waste Agency. Seconded by Eng-strom. The roll was called ayes: Engelhardt, Engstom and Mahr.

Nays: None. Carried 3:0. 6. Council Member Engstrom made a motion to adopt Ordinance #707-23 An Ordinance Amending Chapter 135 (Street Use and Maintenance) of the City Code of Ordinances. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom and Mahr. Nays: None. Carried. Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #707-23. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom and Mahr. Nays: None. Carried 3:0.

7. Discussion was held on a 657A

process on an abandon property 202 E. Greene St. Council Mem-ber Engstrom made a motion to begin the 657A process. Seconded by Mahr. Carried 3:0. 8. Council Member Engstrom

made a motion to adopt Resolution #1385-23 A Resolution Approving 28E Agreement for Creation of the Postville Area Fire Protection District. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom and Mahr. Carried 3:0. Engstom requested a correction to the agreement that references paragraph 18 prior to signing.

9. Council Member Engstom made a motion to approve the engineering proposal of Erdman Engineering in the amount not to ex-ceed 6,800 for E Military Water Improvement, an amount not to exceed \$3.850 for West Tilden Water Main Improvements and an amount not to exceed \$9,600 Hardin Drive Subdivision. Seconded by Mahr. Carried 3:0.

10. Mary Engstrom addressed the Council regarding a grant applica-tion to be submitted by the Northeast Iowa Wellness Center to add a water bottle fountain in the Park. Council Member Engelhardt made a motion to approve the Wellness Center to write the grant for the water fountain. Seconded by Mahr. Carried 3:0.

11. Council Member Engstrom made a motion to set the public notice for sealed bid for land lease for March 13, 2023. Seconded by Engelhardt. Carried 3:0.

12. The Council reviewed the final numbers on the Budget FY 23/24. Council Member Engstrom made a motion to set the public hearing for budget FY 23/24 for March 13, 2023. Seconded by Engelhardt. Carried 3:0. 13. Council Member Engelhardt

made a motion to adopt Resolution #1383-23 A Resolution Setting the Annual Salaries and Wag-es for Non-Union Employees of the City of Postville, Iowa. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom and Mahr. Nays: None. Carried 3:0.

14. Council Member Engstrom made a motion to adopt Resolution #1384-23 A Resolution Approving plat of Survey to Allamakee County, Iowa (Donna & Kevin Eberling Owner) Seconded by Mahr. The roll was called ayes: Engelhardt, Engstom and Mahr. Nays: None. Carried 3:0.

15. Council Member Engelhardt made a motion to approve the consent agenda

a. Approval of the minutes of the meeting of January 9, 2023 and Special Meeting of January 23, 2023.

b. Departmental reports for the month of January 2023 (1) Treasurer and Clerk

(2 Police

(3) Swimming Pool

(4) Zoning Administrator (5) Public Works

(6) Library

(7) Fire Department

c. Claims and transfers for Febru-ary 13, 2023.

e. Liquor License Renewal Class B DOLGENCORP, LLC d/b/a Dol-

lar General. f. Appointment of Mary Engstrom to the Regional Housing Authority

Board. Seconded by Engstrom. Carried 3:0.

16. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Mahr. The roll was called ayes: Engelhardt, Engstrom and Mahr. Nays: None. Carried 3:0.

CASH RECEIPTS for month January 2023

monthoundary	2020
GENERAL	50, 578.24
LIBRARY	48.41
SWIMMING POOL	
RUT	
EMERGENCY	378.61
CAPITAL IMP	946.49
DEBT	2,212.44
WATER	96,490.93
SEWER	78,591.66
STORM WATER	3,005.43
TREE/LANDSCAPE	1,966.27
RESOLUTION FOR T	HE APPRO-
PRIATION OF MONEY	/
BE IT RESOLVED I	by the City

Council of the City of Postville, lowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and mis-

PUBLIC NOTICE cellaneous claims this day allowed: TRUST & AGENCY FUND LOCAL OPTION SALES TAX TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 13th day of February 2023. Attest: Darcy Radloff, Clerk

Dennis Koenig, Mayor

CLAIMS OF FEBRUARY 13 2023 ALLAMAKEE-CLAYT ELECTRIC SERVICE ... 746 57 RAL GAS SERVICE......6,226.69 BODLEY EQUIPMENT & REPAIR SPRING PLOW 305.5 CENTURY LINK TELEPHONE SERVICE..... 89.77 FIDELITY BANK-941 FED/FICA TAX 17,379.78 COMPLETE CLEANING DAY LIGHT REMOVAL 692.86 HAWKINS INC. CHEMICALS 2,110.75 MANHOLE SUPPLIES.. 1,606.37 USA BLUE BOOK MANHOLE NET87.9 SZABO CONSTRUCT WATER LEAK REPAIR 573.24 POSTVILLE FIRE DEPART CERTIFICATION PAY 2022. 5,625.00 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE ... 308.5

DAVY LABORATORIES

TESTING 1,989.80 PETTY CASH-POLICY POSTAGE...... U.S. CELLULAR .87.56 BACON CONCRETE WATER LEAK WWTF... 1,524.00 CLAYTON RECORDR RECORD UHLENHAKE PROPERTY 22 NORTHWAY WELL WELL #5 REPAIR 2,275.00 SPEER FINANCIAL GO TAXA-BLE BOND SERVICES..7,100.00 BODENSTEINER IMPLEMENT MOTOMIX OIL..... T & K CAHOON INC.240.12 SNOW PLOW OIL 104.93 SPEE-DEE SHIPPING 104.84 MRACEK PLBG SELENOID770.08 MICHAEL TODD & CO., INC. DARCY RADLOFF MILEAGE RE-IMBURSEMENT......13.75 NORTHEAST IOWA TELEPHONE HEALTH INSURANCE ... AVESIS 3RD PART HEALTH INSURANCE..... 164.27 MODERN MARKETING INC HALLOWEEN TOTES POLICE . MEYER BIG IRON ALLAMAKEE CO FARM BUREAU ELSBERND PEST CONTROL MEMBERSHIP FEES 2023 ... 100 DEARBORN NATIONAL 392 53 GARBAGE COLLECTION UNITYPOINT CLINIC

SLUDGE PUMPING...... 625 BLANCA CAMPOS TRANSLATION SERVICES20 FARMERS UNION COOPERA-LYNCH DALLAS, P.C. LAND PURCHASE....405,000.00 CRYSTAL DUFFY COMMUNITY H&S 36.5 HRS..... 730 ELONA SELVA UTILITY REFUND...... 183.88 ROBERT KRUSE UTILITY REFUND..... 57 52 COUSINS CONSTRUCTION AGE REIMBURSEMENT ... 39.06 PAYROLL CHECKS PAYROLL CHECKS ON PAYROLL CHECKS ON PAYROLL CHECKS ON CLAIMS TOTAL 581,644.05

There being no further business on the agenda to come before the Council, Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Engelhardt. Carried unanimously. Adjournment 7:46

DENNIS KOENIG. MAYOR DARCY RADLOFF, CITY CLERK :ATTEST

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PUBLIC NOTICE

PUBLIC NOTICE

.. 50.00

... 5,818.50

16,910.73

1,890.53

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 ADD-ED. 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

POSTVILLE COMMUNITY

SCHOOL DISTRICT FEBRUARY

13. 2023 INVOICES APPROVED

Allamakee Community Schools

Amazon.Com, LLC Elem Pre-

GENERAL FUND

Legal Services.

Sped Tuition....

school Supplies.

Total Restaurant Supply Co. Inc

District Wide Tri-State Business Machines

Supplies ..

Alliant Energy

Electricity ...

Ahlers & Cooney, P.C.

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 re-moval 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 es-

tablished 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 adjudi-cation shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconsti-

tutional 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.

Vazquez, Adriana Migrant Transla-

Verizon Wireless Internet... 300.40

Maint. Supply.....191.96

Elem Instruction Fact ... 1.943.70

STUDENT ACTIVITY FUND

.296.40

.. 7,503.68

West Side Waukon Lumber

Wilke's FCS Supplies..

Winona Controls, Inc.

WoodRiver Energy, LLC

tor Supplies

Labor.

Natural Gas.

Zaner-Bloser, Inc.

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 – Audi-tor & 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 re-newal 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 parttime 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.

he list of 2023 mission mem-Notion carried. lained changpublic hearing 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 resolu-

tion 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 Audi-tor'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: Corev Snitker gave department. Hazard Mitigation Plan and meeting updates. Sheriff Mellick gave de-partment update. Stephanie Runkle notified Supervisors there will be a February 20 hearing on changes to the Subdivision Ordinance. Auditor Beyer gave depart-

ATTEST

Published February 22, 2023 in the Postville Herald.

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.

visitors.

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

(reviewed by Larry Schultz).

man, Ellie Kinley, Angel Flack, April McQuade, Jennifer Benda, Trinna Navarro, Kristine Streicher for Elementary Tutoring.

with Separation Agreement.

e. Accept the donations made to ties/\$2,500.

South Winneshiek.

h. Approve the overnight field trip toring 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 Fanoman 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 Su-

perintendent/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

Published February 22, 2023 in the Postville Herald.

Apple Computer, Inc. Tech Suppl1,609.00	STUDENT ACTIVITY FUND Amazon.Com, LLC	members.
Avant Assessment, LLC.	Supplies 183.91	23.068-Motion Kea Reiser to appoint the
HS Office498.00 B & K Heating & Plumbing, Inc.	BMO HARRIS MASTERCARD Fees/Travel767.29	Compensation Comr
Maint Suppl 520.80	Brehmer, Isaac Official 130.00	bers as presented. M Auditor Beyer expla
Bacon Concrete LLC MAINT SUPPLIES	BURKE, BRANDON Officials	ing date of Max Levy
Birdnow Chevrolet labor912.47	Camp, Bob Official 130.00	while waiting to see it
BMO HARRIS MASTERCARD	Casey's Business Mastercard	
Supplies	Concessions1,703.31 Central Community Schools	
Speech 64.85	Wreslting Girls	
Capital One HSAP SUPPLIES	Decorah Community Schools Dec- orah Girls Tournment 320.00	
Casey's Business Mastercard	Dollar General - Regions 410526	
Fuel2,086.38 Cengage Learning	Concessions 216.62 Epic Wear Booster 675.00	
HS Supplies155.15	Fitzgerald, Mike Official 130.00	The City Council w
City Laundering Co.	Fuelling, Randy Official 270.00	
Service281.05 City of Postville	Gillette Group, The Concessions	At the public hearing
WATER	Glawe, Gene Official	City budgets are su
CONTINENTAL RESEARCH CORPORATION Maint. Supplies	Grapes, Thomas OFFICIAL	r
	GUARDIAN SPORTS	The Budget Est
Dakota Supply Group MAINT SUPPLIES672.94	Football Safety3,071.00 Hammerand, Jim Official 130.00	
Dean Family Chiropractic	ICCA All Star Cheer Fees 150.00	The estimated Total tax
Physical	Iowa H.S. Athletic Association Cross Country	The estimated tax levy
PARTS 151.17	Jacobson, Andy Official 130.00	The estimated tax levy
Decorah Community Schools	Jacobson, Michael	Á t tha
Tuition 42,207.30 Electric Motor Shop, Inc.	Official 130.00 Jesup Community School District	At the p
MAINT SUPPLIES 550.63	Wrestling Dual 100.00	Phone Number (563) 864-7454
Farmers Union Cooperative Diesel	JOHANSEN, LANE Official130.00	(303/0011101
First Book Books 466.21	KEATING, ERIC	
Fisk's Farm & Home Supply maint supply	Weight lifting room	Revenues & Other F
Flinn Scientific Inc.	Koopmann, Keith Official 130.00	Taxes Levied on Prope Less: Uncollected Pro
Science Supplies	Langlois, Isaiah Official 130.00 Linderbaum, Luther	Net Current P
Box Rent	Official 130.00	Delinquent Property T
Hawkeye Communication/Fandel	Mid-Prairie Boys/Girls Golf	TIF Revenues
Alarm Alarm Work519.21 Hillyard/Des Moines Sanitary	Golf Camp Fees50.00 MinnTex Citrus, Inc.	Other City Taxes Licenses & Permits
Maint. Supplies 165.84	FFA Fruit	Use of Money and Pro
IASBO IASBO Spring Conf	MONROE, JOHN OFFICIAL	Intergovernmental
Iowa Communications Network	Murray, Steven Official 240.00	Charges for Fees & Se
Internet241.21 Iowa Department of Human Ser-	Myers-Cox Co. Concessions1,353.92	Special Assessments Miscellaneous
vices DHS 1,223.65	Nashua - Plainfield Community	Other Financing Sourc
Iowa H.S. Speech Association Speech Fees	School Wrestling Tournament 100.00	Transfers In
Iowa Pupil Transportation	Niehaus, Jeff Official 260.00	Total Revenues and C Expenditures & Othe
Dev. Staff	Oelwein Community Schools	Public Safety
ISEBA Refiree insurance 545.76 ISFIS, Inc.	Girls Wrestling Tourn 100.00 Postville Booster Club	Public Works
Budget Workshop	Concessions	Health and Social Serv Culture and Recreation
IXL Learning At Risk	Riverland Expressions Inc. Wrestling T-Shirts	Community and Econo
Service Call-Washer 85.00	Rodenberg, Jamie	General Government
JourneyEd.com. Inc. Software2,398.00	Official	Debt Service
JW PEPPER,	Official 130.00	Capital Projects Total Government Ac
Vocal Music	Schultz, Daryl Official	Business Type / Enterp
Medical Enterprises, Inc.	Wrestling Supplies 1,320.80	Total ALL Expenditu
Fees	South Winneshiek Comm. Schools Girls Wrestling Tournment	Transfers Out Total ALL Expenditure
Concurrent Enroll		Excess Revenues & O
Mid-America Publishing Corp.	St. Ansgar Community School	(Under) Expenditure
Publication	Wrestling Girl	Beginning Fund Balan Ending Fund Balance
Flex Plan550.00	Uhal, John Official 220.00	Ending Fund Datated
Mississippi Welders Supply Co., PERKINS	Varner, Rod Offical	
NICC Driver Stop Class 70.00	Honor Fees 120.00	
Northeast Iowa Telephone Co. Elem Telephone647.20	Winter, John Offical	
Postmaster	MANAGEMENT FUND LEVY	
Postage/Envleopes 1,723.69	Iowa Workforce Development	
PSAT/NMSQT Testing 72.00 Quill Corporation	Unemployment Payment 20.88 PHYSICAL PLANT &	
Supplies	EQUIPMENT	
S & P Refrigeration Ice Machine555.10	Gericke, Anthony Rent 825.00 DEBT SERVICE FUND	
Sanitation Resources, INC	Vantage Financial, LLC Redemp-	
Garbage Collection	tion of Priniciple	
OE Tuition17,700.86	ADVANCED RECOVERY SYS-	
Supreme School Supply Co.	TEMS Food	
HS Office Supplies	Bilden, Erling Food 150.00 Dollar General - Regions 410526	
PS Curriculum 19,265.40	Food105.05	
Thomas Bus Sales of Iowa, Inc. Bus Parts271.56	lowa Food Hub FOOD413.05 Martin Brothers Distributing Co.,	
Thompson Truck & Trailer	Supplies22,915.22	
Labor653.94 Timberline Billing Service LLC	Pan-O-Gold Baking Company, Food606.70	
Medicaid Billing613.41	Prairie Farms Dairy, Inc.	
Total Restaurant Supply Co. Inc	Food4,469.32	

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2023 - June 30, 2024

City of: POSTVILLE

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

ing 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. 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-

stimate 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.

ax levy rate per \$1000 valuation on regular property

y rate per \$1000 valuation on Agricultural land is

public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Darcy Radloff

City Clerk/Finance Officer's NAME

15.84220

3.0037

PUBLIC NOTICE

President Koenig welcomed all

unanimously. Motion by Schultz, second by Lo-

era, 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

c. Approve the hire of Jenny Fana

d. Approve the resignation of Sarah Ferguson/Elementary Teacher

the district of Allamakee County Community Foundation/Learning Activities/PBIS/\$3,333; Diane Kent/Alice Peck Harberts Memorial/\$100; Norplex/STEAM Activi-

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

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

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 tu-

Dan Byrnes, Chairperson eatlev/Second

ment 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.

Denise Beyer, Auditor

Tuition 42,207.30	Official
Electric Motor Shop, Inc.	Jesup Comm
MAINT SUPPLIES550.63	Wrestling D
Farmers Union Cooperative	JOHANSEN
Diesel3,894.54	Official
First Book Books466.21	KEATING, E
Fisk's Farm & Home Supply	Weight liftin
maint supply 65.97	Keleher, Jerr
Flinn Scientific Inc.	Koopmann, I
Science Supplies	Langlois, Isa
FreedomBank - CASH	Linderbaum,
Box Rent	Official
Hawkeye Communication/Fandel	Mid-Prairie E
Alarm Alarm Work519.21	Golf Camp
Hillyard/Des Moines Sanitary	MinnTex Citr
Maint. Supplies 165.84	FFA Fruit
IASBO	MONROE, J
IASBO Spring Conf 245.00	OFFICIAL
Iowa Communications Network	Murray, Stev
Internet241.21	Myers-Cox C
lowa Department of Human Ser-	Concession
vices DHS1,223.65	Nashua - F
Iowa H.S. Speech Association	School Wre
Speech Fees	
Iowa Pupil Transportation	Niehaus, Jef
Dev. Staff	Oelwein Con
ISEBA Retiree Insurance 543.78	Girls Wrestl
ISFIS, Inc.	Postville Boo
Budget Workshop	Concession
IXL Learning At Risk	Riverland Ex
John's Appliance	Wrestling T-
Service Call-Washer 85.00	Rodenberg,
JourneyEd.com. Inc.	Official
	SCHLEISMA
Software	
JW PEPPER,	Official Schultz, Dar
Vocal Music	
Lansing, Glen Cell Phone 70.00	Skeeter Kell
Medical Enterprises, Inc.	Wrestling S
Fees	South Winne
MFL MarMac Community Schools	Girls Wrestl
Concurrent Enroll	01. 4
Mid-America Publishing Corp.	St. Ansgar C
Publication	Wrestling G
Midwest Group Benefits, Inc.	Stephan, Da
Flex Plan	Uhal, John C
Mississippi Welders Supply Co.,	Varner, Rod
PERKINS 1,009.80	Wartburg C
NICC Driver Stop Class 70.00	Honor Fees
Northeast Iowa Telephone Co.	Winter, John
Elem Telephone647.20	Zahn, Charle
Postmaster	MANAGEME
Postage/Envleopes 1,723.69	Iowa Workfo
PSAT/NMSQT Testing 72.00	Unemploym
Quill Corporation	PHYSICAL F
Supplies	EQUIPMEN
S & P Refrigeration	Gericke, Ant
Ice Machine555.10	DEBT SERV
Sanitation Resources, INC	Vantage Fin
Garbage Collection671.00	tion of Prini
South Winneshiek Comm. Schools	SCHOOL NU
OE Tuition17,700.86	ADVANCED
Supreme School Supply Co.	TEMS Food
HS Office Supplies	Bilden, Erling
Teaching Strategies, LLC	Dollar Gener
PS Curriculum 19,265.40	Food
Thomas Bus Sales of Iowa, Inc.	Iowa Food H
Bus Parts271.56	Martin Broth
Thompson Truck & Trailer	Supplies
Labor	Pan-O-Gold
Timberline Billing Service LLC	Food
Medicaid Billing613.41	Prairie Farm
Tatal Destaurant Oursely Os Jas	Food

		Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
evenues & Other Financing Sources				
xes Levied on Property	1	794,010	766,565	790,139
ss: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	794,010	766,565	790,139
linquent Property Taxes	4	0	0	0
F Revenues	5	70,000	70,000	128,000
her City Taxes	6	291,578	280,000	321,226
censes & Permits	7	8,300	8,300	5,913
e of Money and Property	8	20,220	37,220	48,868
ergovernmental	9	445,500	682,979	650,060
arges for Fees & Service	10	1,691,000	1,496,000	1,782,893
ecial Assessments	11	0	0	0
scellaneous	12	358,500	509,700	24,027
her Financing Sources	13	0	400,000	0
ansfers In	14	421,600	688,000	579,395
tal Revenues and Other Sources	15	4,100,708	4,938,764	4,330,521
penditures & Other Financing Uses				
blic Safety	16.	670,400	607,131	567,733
blic Works	17	667,300	616,900	520,244
alth and Social Services	18	0	0	0
Iture and Recreation	19	237,450	205,836	203,934
mmunity and Economic Development	20	60,000	110,000	98,548
neral Government	21	281,200	256,871	208,634
bt Service	22	140,000	85,000	85,590
pital Projects	23	300,000	778,800	199,520
tal Government Activities Expenditures	24	2,356,350	2,660,538	1,884,203
siness Type / Enterprises	25	1,702,978	1,681,028	1,556,309
tal ALL Expenditures	26	4,059,328	4,341,566	3,440,512
nsfers Out	27	421,600	688,000	579,395
tal ALL Expenditures/Transfers Out	28	4,480,928	5,029,566	4,019,907
cess Revenues & Other Sources Over nder) Expenditures/Transfers Out	29	-380,220	-90,802	310,614
ginning Fund Balance July 1	30	4,954,601	5,045,403	4,734,789
ding Fund Balance June 30	31	4,574,381	4,954,601	5,045,403

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.598.26