

**PUBLIC NOTICE**

**POSTVILLE SWIMMING POOL CLAIMS OF JANUARY 2022**  
 Mid-America Publish  
 Claims Nov 21 .....2.8  
 Alliant Energy Utility .....28.98  
 Freedombank Checks .....53.45  
**TOTAL .....85.23**

Published February 23, 2022 in the Postville Herald.

**PUBLIC NOTICE**

**POSTVILLE PUBLIC LIBRARY CLAIMS OF JANUARY 2022**  
 Cindy Berns Wages.....\$2,145.22  
 Carrie Sholly Wages.....\$1,167.51  
 City of Postville Wages.....\$758.77  
 Alliant Energy electric.....\$287.22  
 NEIT telephone/internet.....\$116.44  
 Black Hills Energy gas.....\$435.87  
 Elsbernd Pest Control  
 pest.....\$35.00  
 Tri-State Business  
 copy machine .....\$56.16  
 Baker & Taylor books.....\$984.64  
 Elan books.....\$379.23  
 Reader's Digest LP  
 magazine .....\$23.00  
 The Gazette newspaper...\$163.80  
 Intuit Checks checks.....\$184.98  
 Storey Kenworthy  
 supplies .....\$100.00  
 DEMCO supplies.....\$111.16  
 Alejandro Gonzalez  
 snow removal .....\$45.00  
 The Standard newspaper...\$44.00  
 Mid-America Publishing  
 legal.....\$4.25  
**TOTAL .....\$7,042.25**

Published February 23, 2022 in the Postville Herald.

**PUBLIC NOTICE**

**REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA FEBRUARY 14, 2022**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On February 14, 2022, beginning at 7:00 p.m. with Dennis Koenig presiding.  
 2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom, Ross Malcom, Zev Frimerman and Larry Moore. Absent: None.  
 3. Council Member Malcom made a motion to approve the agenda as posted by the Clerk. Seconded by Moore. Carried 5:0.  
 The Pledge of Allegiance was recited by all in attendance.  
 Public Comment: Felecia DeJong gave an update on the Community Heart & Soul progress.  
 Pat Stone, Town & Country Trailer Park commented about the City policy for water leaks and would like the Council to address his utility bill at the March 14, 2022 meeting.  
 4. A public hearing was held on Max Tax Levy FY 22/23. No written or oral comments were received the hearing was closed. Council Member Engelhardt made a motion to adopt Resolution #1341-22, A Resolution approving the Maximum Tax Dollars from Certain Levies for the City's Proposed Fiscal Year 2022-2023 Budget. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.  
 5. Discussion was held on the Budget FY 22/23. Council Member Moore made a motion to reallocate donation funds request NEICAC-\$2250; Allamakee Co Economic Development-\$6750; Northeast Iowa Wellness-\$13,500. Council Member Moore made a motion to approve the purchase request from Reiser Implement in the amount of \$92,000 for tool cat with bucket, grinder, mower, blower, broom attachments. Seconded by Engstrom. Carried 5:0. The final budget FY 22/23 was reviewed the tax levy will be set at 14.76582 a reduction of .19 per thousand evaluations from current fiscal year. Council Member Malcom made a motion to set the public hearing on Budget FY 22/23 for March 14, 2022. Seconded by Moore. Carried 5:0.  
 6. The council reviewed the City of Postville Urban Revitalization Plan incentives for tax abatement. Discussion was held on offering incentives for new home development. Council Member Malcom requested the clerk contact additional communities and will discuss at the March 14, 2022 meeting.  
 7. Discussion was held on an Ordinance Amending Chapter 106 (Collection of Solid Waste) of the City Code of Ordinances adding a fee for "landscape waste" and/or "yard waste" collection, used or available, shall be \$2.50 per month. The council will hold the first reading of said ordinance at the March 14, 2022 meeting.  
 8. Council Member Engelhardt made a motion to set the public hearing on proposed ordinance granting a franchise to Soo Green March 14, 2022. Seconded by Engstrom. Carried 5:0.  
 9. Council Member Malcom made a motion to adopt Resolution #1344-22, A Resolution Requesting Fund for Educational Program from Winneshiek County Solid Waste Agency. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.  
 10. Discussion was held on the application for Homes for Iowa program the application requires a \$1,500 non-refundable deposit and is submitted thru the COG. Base home cost is \$90,000 with additional cost (foundation, utility, landscaping etc.) Council Member Moore

requested the city clerk reach out to a developer to see if there is interest and report back at the March 14, 2022 meeting.  
 11. Council Member Engstrom made a motion to adopt Resolution #1346-22, A Resolution approving Turner Hall Community Room Rental Agreement. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. 5:0.  
 12. Discussion was held on live streaming City Council meetings. Council Member Moore requested we check with the City Attorney and report back at the March 14, 2022 meeting.  
 13. Jeff Bohr addressed the Council regarding his application for membership to the Postville Fire Department. Discussion was held on the situation that resulted in the resignation and the continued expense and liability of the City. Council Member Malcom made a motion to table the request and get a written statement from the city insurance. Seconded by Moore. The roll was called ayes: Malcom, Frimerman and Moore. Nays: Engelhardt and Engstrom. Carried 3:2.  
 The Mayor and Council Member Malcom will attend the Fire Department meeting on March 7, 2022 at 7:30 p.m. Fire Station.  
 14. Council Member Malcom made a motion to approve the police purchase request of an in-car camera from Watchguard video in the amount of \$4,495. Seconded by Frimerman. Carried 5:0.  
 15. Council Member Engelhardt made a motion to approve the consent agenda.  
 a. Approval of the minutes of the meeting of January 10, 2022 and Special Meeting of January 17, 2022.  
 b. Departmental reports for the month of January 2022  
 (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 February 14, 2022.  
 d. Blake Everman – 6 mo. Probation complete.  
 e. Dave Imoehl- 6 mo. Probation complete.  
 f. Liquor License Renewal Application Dollar General Store #12789 Class C Beer Permit.  
 g. Set public hearing renewal Farm Lease Agreements – March 14, 2022.  
 Seconded by Malcom. Carried.  
 16. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.  
 17. Council Member Engelhardt made a motion to go into closed session per Iowa Code Chapter 21.5 (1) (j) to discuss the purchase of sale of particular real estate only where premature disclosure could be reasonable expected to increase the price the governmental body would have to pay for the property or reduce the governmental body would receive for that property. Seconded by Malcom. Carried 5:0 9:16 p.m.  
 Council Member Engstrom made a motion to go into open session. Seconded by Malcom. Carried 9:29 p.m.

**CASH RECEIPTS for month JANUARY 2022**

GENERAL .....51,249.80  
 LIBRARY ..... 50.93  
 SWIMMING POOL .....32  
 RUT .....28,370.33  
 T&A .....1,469.23  
 EMERGENCY .....390.46  
 LOST .....24,890.55  
 CAP IMP .....272.85  
 HEALTH.....3,732.27  
 DEBT .....678.84

WATER .....46,009.33  
 SEWER .....77,239.01  
 STORM WATER .....3,000.02

RESOLUTION FOR THE APPROPRIATION OF MONEY  
 BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:  
 GENERAL FUND .....59,972.37  
 ROAD USE FUND .....19,240.50  
 TRUST & AGENCY FUND .....5,799.03  
 EMERGENCY FUND .....285  
 LOCAL OPTION SALES TAX FUND .....14,849.69  
 AMERICAN RESCUE FUNDS FUND .....700  
 WATER FUND .....29,342.61  
 SEWER FUND .....27,180.22  
 TRANSFERS - USDA IND VVV Sewer to Sewer Sinking- \$27,844  
 Dated at Postville, Iowa, this 10th day of January of 2022.  
 Attest:  
 Darcy Radloff,  
 Clerk

Dennis Koenig,  
 Mayor

**CLAIMS OF FEBRUARY 14, 2022**  
 ALLAMAKEE-CLAYT  
 ELECTRIC SERVICE .....676  
 ALLIANT ENERGY  
 ELECTRIC SERVICE ...17,516.89  
 BLACK HILLS ENERGY  
 NATURAL GAS SERVICE .....4,547.14  
 BODLEY EQUIPMENT & REPAIR  
 WELD CUTTING EDGE LOADER .....116.43  
 CENTURY LINK  
 TELEPHONE SERVICE .....87.69  
 FIDELITY BANK-941  
 FED/FICA TAX.....17,007.70  
 COMPLETE CLEANING  
 CLEANING .....295  
 ELECTRIC MOTOR SHOP  
 LED CITY SHOP .....1,027.77  
 HAWKINS INC.  
 CHEMICALS .....5,376.88  
 IPERS IPERS .....8,383.20  
 IOWA ONE CALL  
 LOCATES .....22.5  
 JOHN'S HARDWARE CENTER  
 SUPPLIES .....113.79  
 KEYSTONE LABORATORIES INC  
 WATER TESTING .....70.75  
 TREASURER - STATE OF IOWA  
 TAXES .....4,507.00  
 REGGIE'S AUTO BODY  
 TOWING SERVICE .....71.46  
 UPPER EXPLORERLAND RPC  
 #18-HSG-020 ADMIN ...1,740.67  
 MUNICIPAL SUPPLY INC  
 CLAMPS .....837.9  
 VEENSTRA & KIMM  
 GREEN ST SANITARY SEWER ..700  
 SANDRY FIRE SUPPLY  
 GEAR WASH .....72.45  
 UNITED STATES POST OFFICE  
 UTILITY BILLING EXPENSE .....282.14  
 DAVY LABORATORIES  
 TESTING .....2,144.00  
 ZIEGLER INC. BATTERY ...290.15  
 CITY LAUNDERING CO.  
 SUPPLIES .....836.52  
 PETTY CASH-POLICY  
 PETTY CASH .....14.8  
 U.S. CELLULAR  
 CELL PHONE SERVICE .....1,271.93  
 REGION 1 AWWA  
 TRAINING WATER OPERATOR..25  
 IAMU  
 2022-2023 WATER DUES .....1,618.48  
 DECORAH ELECTRIC  
 NORPLEX FLOW METER .....90  
 BODENSTEINER IMPLEMENT  
 OIL/SUPPLIES .....21.9  
 IOWA D.A.R.E. ASSOCIATION  
 MEMBERSHIP DUES 2022 ...100  
 BLAZEK CORPORATION  
 SEWAGE EJECTOR .....1,623.24  
 FISK FARM & HOME  
 SUPPLIES WWTF .....335.31  
 T & K CAHOON INC.  
 OIL .....125.35  
 SPEE-DEE SHIPPING .....111.56  
 NORTHEAST IOWA TELEPHONE  
 PHONE SERVICE .....569.77

WELLMARK BLUE CROSS  
 HEALTH INSURANCE ...6,328.44  
 AVESIS 3RD PART  
 HEALTH INSURANCE .....159.47  
 MONONA COMPUTER SERVICES  
 VIRUS SECURITY .....60.45  
 KIESLER'S POLICE  
 AMMO .....455.54  
 DASH MEDICAL GLOVES  
 MEDICAL GLOVES POLICE.....179.34  
 DOLLAR GENERAL-MSD 410526  
 SUPPLIES WWTF .....88.1  
 BASE INSURANCE ADMIN .....58  
 ALLAMAKEE CO FARM BUREAU  
 MEMBERSHIP DUES 2022 ....40  
 HANKES GARAGE DOORS  
 DOOR POLICE GARAGE...499.7  
 ELSBERND PEST CONTROL  
 PEST CONTROL .....140  
 DEARBORN NATIONAL  
 INSURANCE .....390.88  
 TOWN & COUNTRY SANITATION  
 GARBAGE COLLECTION.....10,723.00  
 MED COMPASS  
 FIT/PHYSICAL TESTING 2021.....1,620.00  
 MID-AMERICA PUBLISHING  
 PUBLISHING.....248.19  
 FARMERS UNION COOPERATIVE  
 FUEL .....1,035.15  
 BAUER BUILT INC.  
 TIRES- STREET.....881.18  
 ZACH STEFFANS  
 REIMBURSEMENT .....10.54  
 CASEY'S GENERAL STORES  
 FUEL .....338.44  
 ACCESS SYSTEMS  
 COPY MACHINE AGREEMENT ..226.79  
 LEGISLATIVE SERVICES  
 2021 IOWA CODE BOOKS .....95  
 DAVE PALAS  
 HOUSING INSPECTIONS .....150  
 ACCREDITED SECURITY  
 TASER CARTRIDGE.....466.54  
 CLAYTON CO AUDITOR  
 2021 CITY ELECTION .....553.56  
 KWIK TRIP INC. FUEL...3,223.95  
 LYNCH DALLAS, P.C.  
 LEGAL SERVICES.....2,057.50  
 BLAKE EVERMAN  
 WELLNESS REIMBURSEMENT .64  
 VISA SUPPLIES .....290.52  
 FELECIA DEJONG  
 JAN HOURS/REIMBURSEMENT .....1,434.38  
 LARRY LARSON  
 UTILITY DEPOSIT REFUND .....67.78  
 BRENDON DIXON  
 UTILITY DEPOSIT REFUND .....194.77  
 EPIC WEAR  
 EMBROIDERY STREETS .....108  
 COMMUNITY FOUNDATION  
 COMMUNITY H&S COACH...400  
 POCKET PRESS LLC  
 HANDBOOK IOWA LAW .....84.96  
 ASHLEY MCCLAIN  
 TRAINING FD.....98  
 ANTHONY FLORES  
 TRAINING REIMBURSEMENT....305.92  
 JAMES CUNNINGHAM  
 WELLNESS REIMBURSEMENT .16  
 PAYROLL CHECKS  
 PAYROLL CHECKS 01/14/2022...17,480.56  
 PAYROLL CHECKS  
 PAYROLL CHECKS 01/28/2022..16,325.55  
 PAYROLL CHECKS  
 PAYROLL CHECKS 02/01/2022..2,843.35  
 PAYROLL CHECKS  
 PAYROLL CHECKS 02/11/2022..14,994.50  
**CLAIMS TOTAL .....157,369.42**

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 Moore. Carried unanimously. Adjournment 9:32 p.m.  
 DENNIS KOENIG, MAYOR  
 ATTEST:

DARCY RADLOFF  
 CITY CLERK

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**PUBLIC NOTICE**

**POSTVILLE COMMUNITY SCHOOL DISTRICT FEBRUARY 14, 2022 INVOICES APPROVED GENERAL FUND**  
 ACT TAG supplies .....128.00  
 Ahlers & Cooney, P.C.  
 Legal Services .....1,119.00  
 Allamakee Community Schools  
 Special Education Tuition .....5,047.20  
 Alliant Energy  
 Electricity .....15,981.22  
 Amazon.Com, LLC  
 Tech .....1,276.84  
 B & K Heating & Plumbing, Inc.  
 Maintenance supplies .....400.24  
 BMO HARRIS MASTERCARD  
 Supplies .....1,240.42  
 Canon Financial Services, Inc.  
 Copier services .....1,326.60  
 Casey's Business Mastercard  
 Fuel .....982.53  
 City Laundering Co.  
 Credit .....111.16  
 City of Postville Water .....2,057.62  
 Clayton County Auditor  
 Election service .....659.18  
 CONCORD THEATRICALS  
 Speech Supplies .....25.05  
 Conjugumos .....  
 Instructional supplies .....50.00  
 DECKER, BRYCE  
 Travel reimbursement .....53.57  
 Decorah Community Schools

Special Education tuition .....3,614.00  
 Des Moines Stamp  
 Manufacturing Co.  
 Central Office supplies .....38.90  
 Electric Motor Shop, Inc.  
 Maintenance supplies .....113.72  
 Ewell Educational Services  
 Perkins .....175.00  
 Farmers Union Cooperative  
 Diesel .....3,747.25  
 Fastenal Company  
 Maintenance supplies .....758.86  
 Fayette County Union  
 Publications expense .....75.00  
 Hawkeye Communication/  
 Fandel Alarm  
 Building repair service .....2,520.00  
 Hillyard/Des Moines Sanitary  
 Maintenance supplies .....3,264.74  
 IASBO Prof Dev .....890.00  
 Iowa Department of  
 Human Services  
 Medicaid billing .....2,544.36  
 Iowa H.S. Speech Association  
 Speech fees .....63.00  
 Iowa Prison Industries  
 Maint Supplies-Signs .....99.08  
 ISEBA Retiree Insurance .....137.30  
 John's Hardware Center  
 Ind Arts Suppl .....70.73  
 JourneyEd.com. Inc.  
 General software .....2,398.00  
 Kuder, Inc.

State Aid Software .....999.00  
 Lansing, Glen Cell Phone .....70.00  
 Lifeline Audio Video Technologies  
 Technology supplies .....105.00  
 Malcom Enterprises, Inc.  
 Garbage collection .....641.00  
 Marelly AEDs & Safety  
 Nurse Supplies-AED .....342.00  
 MFL MarMac Community Schools  
 Special Education tuition .....5,437.33  
 Mid-America Publishing Corp.  
 Publication expense .....187.70  
 Midwest Group Benefits, Inc.  
 Section 125 Plan .....650.00  
 Mississippi Welders Supply Co.,  
 Industrial Arts supplies .....243.09  
 Mueller, Bryan  
 Travel reimbursement .....45.23  
 NAPA Auto Parts  
 Bus parts .....783.72  
 NICC Driver Education .....5,844.00  
 Northeast Iowa Telephone Co.  
 Internet .....650.96  
 Quill Corporation  
 JR/SR Instructional .....455.25  
 Rockler Woodworking  
 and Hardware  
 Ind Arts Suppl .....40.97  
 Scholastic Book Fairs - 15  
 Elementary Library supplies .....393.49  
 STEFFANS, ISAAC  
 Travel reimbursement .....47.99

Superior Building Center  
 Maintenance supplies .....90.66  
 Thomas Bus Sales of Iowa, Inc.  
 Bus parts .....77.50  
 Timberline Billing Service LLC  
 Medicaid billing service .....329.47  
 Tri-State Business Machines  
 JR/SR copier services .....982.77  
 Verizon Wireless  
 Hot Spots-GEER .....285.38  
 Waverly-Shell Rock  
 Community School  
 Special Education Tuition .....11,221.00  
 Wilke's Home Ec supplies .....58.03  
 Winneshiek Medical Center  
 Employee medical .....100.00  
 Winona Controls, Inc.  
 Maintenance supplies .....147.47  
 WoodRiver Energy, LLC  
 Natural Gas .....6,589.15

Halverson, Jason  
 BBB official .....85.00  
 Iowa Wrestling Coach's Association  
 Girls State Wrestling Fees .....50.00  
 Kuethe, Tim GBB official .....220.00  
 Linderbaum, Luther  
 Boys Basketball official .....110.00  
 Luchsinger, Danielle  
 Cheerleader supplies .....60.00  
 Lundtvedt, Dwayne  
 Wrestling official .....160.00  
 Mid-Prairie Boys/Girls Golf  
 Golf fees .....50.00  
 MinnTex Citrus, Inc.  
 FFA supplies .....82.50  
 Murray, Steven  
 Wrestling official .....160.00  
 Nordschow, Marissa  
 GBB official .....110.00  
 Rodenberg, Jamie  
 Girls Basketball official .....170.00  
 Sadler, Dennis  
 BBB official .....110.00  
 Schnier, Wayne  
 GBB official .....110.00  
 Schultz, Daryl  
 BBB official .....240.00  
 Sickles, Daniel

BBB official .....220.00  
 Skeeter Kell Sporting Goods  
 Girls BB supplies .....3,105.01  
 Weiand, Pete GBB official .....85.00  
 Winter, John BBB official .....215.00

**PHYSICAL PLANT & EQUIPMENT**  
 Gericke, Anthony  
 Building Rent .....825.00  
 Lifeline Audio Video Technologies  
 Fixture updates .....8,255.00

**SCHOOL NUTRITION FUND**  
 Biden, Erling  
 FFVP Food .....225.00  
 EMS Detergent Services  
 General supplies .....407.04  
 Iowa Food Hub Food .....883.20  
 Martin Brothers Distributing Co.,  
 General supplies .....21,562.44  
 Pan-O-Gold Baking Company,  
 Food .....452.30  
 Prairie Farms Dairy, Inc.  
 Food .....3,091.19

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**PUBLIC NOTICE**

**POSTVILLE BOARD OF EDUCATION MEETING REGULAR SCHEDULED MEETING AT 5:40 P.M. FINE ARTS LOBBY FEBRUARY 14, 2022**  
<https://tinyurl.com/postvilleschoolboard>  
 President Deering called the regular meeting of the Postville Board of Education to order at 5:40 PM, on Monday, February 14, 2022, with the following members present: Travis Koenig, Greg Lage, Amy Loera.

Members absent: Larry Schultz.  
 Motion by Koenig, second by Loera, to approve the agenda with three amendments (hire/additional resignation, and bus purchase options). Carried unanimously.  
 Motion by Koenig, second by Lage, to approve the consent agenda. Carried unanimously.  
 a. Approve January 10, 2022, regular meeting minutes.  
 b. Approve the monthly invoices and financial reports (reviewed by Travis Koenig).  
 c. Approve the hire of Pre-Approved Contract for Hard-to-Fill Teaching Position/High School Math.  
 d. Approve the resignations of Darlene Bissell/Central Office Administrative Assistance; Mike Sass/Elementary Teacher; Betsy Shea/Junior Class Sponsor; Susan Looney/Kitchen.  
 e. Approve the following transfers for the 2022-2023 school year: Brooke Edwards/1.0 FTE Title 1 Teacher; Jenna Schnitzler/5-8 Level 1 Special Education Teacher; Lindsay Salinas/5 Media Specialist/5 Technology Coach/Instructor; April McQuade/Full-Time Library Paraprofessional; Lisa Davis/5 Food Service Lunch Computer Operator/5 Professional; Felecia DeJong/K-12 Instructional Strategist II: BD Teacher; Jenna Wemark/5th Grade.  
 f. Approve Donations (Norplex/Micarta/As Needed/\$2500.00; Women of ELCA-St Paul Lutheran/Health Supplies/\$200.00).  
 g. Approve an open enrollment re-

quest out to NFV for the 2022-2023 school year.  
 Mr. Dugger shared his thanks to Darlene Bissell for her 28 years of service to the district. He also provided an update about illness rates in the district.  
 Mrs. Schutte shared that winter/spring tutoring session started. Information was provided on the FAST reading assessments in the elementary.  
 Mr. Knudtson shared that work is starting on scheduling for next year, based upon student needs. Assessments will begin in April.  
 Motion by Koenig, second by Loera, to approve the purchase of a 2019 Thomas bus at a cost of \$61,995.  
 Carried unanimously.  
 Motion by Lage, second by Loera, to approve the resolution to, as part of the district's response to the impact of the COVID-19 pandemic, authorize the district's administration to submit a request to the School Budget Review Committee for funding related to FY22 SWVPP increased enrollment in the amount of \$25,294.50. Ayes: Deering, Koenig, Lage, Loera. Nays: none. Carried unanimously.  
 Motion by Loera, second by Koenig, to approve a contract with Moss Roofing & Insulation, Inc. in the amount of \$39,710, to replace the roof on the cafeteria; and to approve a contract with Tierney Brothers, LLC, in the amount of \$31,179.25, to update/replace the intercom system in the 4th-6th grade classrooms. Carried unanimously.  
 The next regular board meeting will be held on March 14, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby.  
 Motion by Lage, second by Loera, to adjourn the meeting at 6:11 P.M. Carried unanimously.  
 The board entered an exempt session following the regular meeting.  
 Jessica Deering, President  
 Melissa Fettkether, Secretary

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**PUBLIC NOTICE**

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, FEBRUARY 14, 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.  
 22.055-Motion Reiser/Second Byrnes to approve today's agenda and minutes from February 7, 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 Collum, Dave Mooney, Laurie Moody, Stephanie Runkle, Brian Ridenour, Devin Brennan.  
 Public Comment: Supervisor Schellhammer extended appreciation to the local volunteer fire departments who helped fight the fire that destroyed two business buildings last evening on Allamakee Street.  
 Dave Mooney reported issues with the existing skid loader shared by Emergency Management and Solid Waste and occasionally Sheriff's Department. The business who repaired the loader gave a quote for a new one and Dave obtained quotes from other businesses for comparison. Solid Waste has funds remaining in FY22 budget to cover half the cost and Emergency Management and/or Sheriff would cover the remainder. Cost is less than the \$25,000 threshold requiring Supervisor approval.  
 22.056-Motion Byrnes/Second Schellhammer to approve purchase of a new skid loader for Solid Waste with price and purchase at discretion of Dave Mooney. Roll call-Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried.  
 22.057-Motion Byrnes/Second Reiser to set March 7, 2022 at 9:40 am for Public Hearing for FY22 County budget amendment. Motion carried.  
 22.058-Motion Reiser/Second Byrnes to approve liquor license renewal for The Old Rousville Store. Motion carried.  
 Schellhammer discussed purchase of Medical Examiner vehicle with Veterans Memorial Hospital – County will allocate ARPA funds to the hospital to allow them to purchase the vehicle. The hospital will pay ongoing expenses, and will provide staff for transports, charging the county an hourly rate for their employee's time for the transports.  
 Bids for two bridges on Makee Drive were received and opened:  
 Project L-28M1: Brennan Construction Co. - \$542,729.80; K Construction Inc. - \$623,357.85  
 Project L-28M2: Brennan Construction Co. - \$546,229.18; K Construction Inc. - \$600,042.50  
 Engineer will review bids before making a recommendation.  
 Ridenour presented quotes for painted pavement markings:

Low quote \$131,607.11 from Fahrner Asphalt Sealers, Eau Claire, WI; other bids \$135,176.78 from Vogel Traffic Services and \$175,305.20 from Iowa Plains Signing. Engineer's estimate is \$120,551.10. Ridenour recommends Fahrner.  
 22.059-Motion Byrnes/Second Reiser to approve bid from Fahrner Asphalt Sealers of \$131,607.11.  
 Discussion: Reiser asked how often this is done; Engineer does it every year to keep up with reflectivity standards. Motion carried.  
 Ridenour presented a revised agreement for additional funds of \$147,737, project total of over \$291,000 for English Bench Site #9. Application for these funds was previously approved. Original funds applied for and approved for this project totaled \$143,857.  
 22.060-Motion Reiser/Second Byrnes to enter into agreement for funding for English Bench Site #9 repairs of \$291,594. Motion carried.  
 Engineer Ridenour reported that the order for a Western Star 4700SF tandem truck chassis at \$124,285 previously approved on 3/15/21 has had a price change; that price can no longer be honored and the 4700SF is discontinued. Truck Country quoted a new price of \$139,518 for a Western Star 47X, with the option to cancel the order. Ridenour recommends the Western Star 47X at \$139,518 to keep the county's build slot.  
 22.061-Motion Byrnes/Second Reiser to approve the increased price of \$139,518 for the Western Star 47X. Motion carried.  
 Ridenour presented quotes for a new ¾ ton pick-up truck and gave price and trade-in details. He cannot get fleet pricing from Ford or Dodge right now – RW Pladsen did give fleet price \$36,000 with trade-in; \$39,707 before trade-in. Can either go ahead with Pladsen or wait until summer to see if Ford or Ram can provide fleet price. Approximate delivery unknown.  
 22.062-Motion Byrnes/Second to approve purchase of pickup from RW Pladsen and leave issue of trade-in to Brian Ridenour. Motion carried.  
 22.063-Motion Reiser/Second Byrnes to approve purchase of Department Head updates: Engineer Ridenour has offered help with whatever is needed after last night's fire; working on getting all employees updated on training; gave update on upcoming project bids. Auditor Beyer gave department update. Supervisor Byrnes reported on Statewide Supervisor meeting and encouraged other Supervisors to go to these meetings in the future.  
 Following business portion of meeting, Board and Auditor Beyer met to discuss final budget questions for FY23. No action taken.  
 22.063-Motion Byrnes/Second Reiser to adjourn. Motion carried.  
 Larry Schellhammer, Chairperson  
 ATTEST: Denise Beyer, Auditor

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**PUBLIC NOTICE**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
 Fiscal Year July 1, 2022 - June 30, 2023  
 City of: POSTVILLE

The City Council will conduct a public hearing on the proposed Budget at: 147 N. LAWLER ST. COUNCIL CHAMBERS Meeting Date: 3/14/2022 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				14.76582
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
<b>At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.</b>				
Phone Number (563) 864-7454	City Clerk/Finance Officer's NAME DARCY RADLOFF			
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	755,657	797,557	821,590
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>755,657</b>	<b>797,557</b>	<b>821,590</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	70,000	128,000	125,112
Other City Taxes	6	290,908	200,000	268,868
Licenses & Permits	7	8,300	8,800	6,360
Use of Money and Property	8	20,220	21,570	18,243
Intergovernmental	9	640,979	553,000	495,945
Charges for Fees & Service	10	1,611,500	1,553,400	1,413,212
Special Assessments	11	0	0	0
Miscellaneous	12	373,700	395,780	354,962
Other Financing Sources	13	0	0	50,707
Transfers In	14	288,000	579,398	377,000
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>4,059,264</b>	<b>4,237,505</b>	<b>3,931,999</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	589,100	589,090	500,606
Public Works	17	603,400	632,200	466,907
Health and Social Services	18	0	0	0
Culture and Recreation	19	191,550	203,570	144,958
Community and Economic Development	20	110,000	133,000	109,060
General Government	21	249,050	233,750	182,868
Debt Service	22	85,000	96,160	158,650
Capital Projects	23	305,000	365,000	118,245
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>2,133,100</b>	<b>2,252,770</b>	<b>1,681,294</b>
Business Type / Enterprises	25	1,677,228	1,709,828	1,448,506
<b>Total ALL Expenditures</b>	<b>26</b>	<b>3,810,328</b>	<b>3,962,598</b>	<b>3,129,800</b>
Transfers Out	27	288,000	579,398	377,000
Total ALL Expenditures/Transfers Out	28	4,098,328	4,541,996	3,506,800
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-39,064	-304,491	425,199
Beginning Fund Balance July 1	30	4,430,298	4,734,789	4,309,590
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>4,391,234</b>	<b>4,430,298</b>	<b>4,734,789</b>

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**PUBLIC NOTICE**

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**  
 ALLAMAKEE COUNTY  
 Fiscal Year July 1, 2021 - June 30, 2022

The ALLAMAKEE COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022  
**Meeting Date/Time:** 3/7/2022 09:40 AM **Contact:** Denise Beyer, Auditor **Phone:** (563) 568-3522  
**Meeting Location:** Board of Supervisors Room, 110 Allamakee St, Waukon IA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>				
Taxes Levied on Property	1	7,927,382	0	7,927,382
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	429,282	0	429,282
<b>Net Current Property Tax</b>	<b>4</b>	<b>7,498,100</b>	<b>0</b>	<b>7,498,100</b>
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	1,162,492	0	1,162,492
Intergovernmental	8	5,530,664	2,658,960	8,189,624
Licenses & Permits	9	20,314	0	20,314
Charges for Service	10	343,835	0	343,835
Use of Money & Property	11	121,737	0	121,737
Miscellaneous	12	346,333	0	346,333
Subtotal Revenue	13	15,023,475	2,658,960	17,682,435
Other Financing Sources:				
General Long-Term Debt Proceeds	14	3,500	0	3,500
Operating Transfers In	15	2,111,630	0	2,111,630
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	17,138,605	2,658,960	19,797,565
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Operating:				
Public Safety and Legal Services	18	3,100,664	855	3,101,519
Physical Health and Social Services	19	908,135	0	908,135
Mental Health, ID & DD	20	411,762	-36,186	375,576
County Environment & Education	21	1,595,701	0	1,595,701
Roads & Transportation	22	7,216,022	0	7,216,022
Government Services to Residents	23	676,216	0	676,216
Administration	24	1,310,402	1,337,770	2,648,172
Nonprogram Current	25	20,750	0	20,750
Debt Service	26	465,647	0	465,647
Capital Projects	27	1,700,000	0	1,700,000
Subtotal Expenditures	28	17,405,299	1,302,439	18,707,738
Other Financing Uses:				
Operating Transfers Out	29	2,111,630	0	2,111,630
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	19,516,929	1,302,439	20,819,368
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-2,378,324	1,356,521	-1,021,803
Beginning Fund Balance - July 1, 2021	33	5,313,725	0	5,313,725
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	1,512,100	36,606	1,548,706
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,423,301	1,319,915	2,743,216
Total Ending Fund Balance - June 30, 2022	40	2,935,401	1,356,521	4,291,922

**Explanation of Changes:** All American Rescue Plan fund revenues amended, only half of ARP expenses amended

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