

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS FEBRUARY 28, 2022

General Basic Fund
 Alla Co Hist Society utilities.....1302.66
 Alliant Energy tower exp.....4369.91
 Cindy Berns mtg.....10.00
 Richard Berns mtg.....10.00
 Brodahl Veterinary Service services.....61.00
 John Burke van escort.....60.00
 Jacquie Byrnes postage.....12.45
 CenturyLink phone.....691.85
 Charm-Tex supplies.....427.20
 William Christofferson mtg.....10.00
 City of Postville water/sewer.....112.46
 City of Waukon water/sewer.....250.00
 Cole's Auto Repair services.....55.00
 Cunningham Hardware supplies.....33.36
 DIRECTV phone.....162.16
 Espresso fuel.....267.38
 Galls supplies.....996.71
 Grau Funeral Homes services.....1571.77
 Mary Huinker supplies.....90.09
 Joe & Matts Plbg. & HVAC services.....650.15
 Lori Johanningmeier mtg.....20.00
 D&G Rental/Gail Lansing rent.....400.00
 Light Source Central supplies.....1468.95
 Lynch Dallas PC services.....16.50
 Mail Services postage.....509.06
 Randy Martie rent.....300.00
 Chris McCartney supplies.....7.96
 Kent McCormick mtg.....20.00
 Mediacom phone.....873.26
 Mid-America Publishing services.....301.97
 Angie Mohs mtg.....10.00
 News Publishing services.....53.00
 NIMCO supplies.....76.68
 Terry Oesterle mtg.....20.00
 Quill supplies.....58.98
 Racom equipment.....100.37
 Roger's Lock & Key services.....166.45
 Schiller Law Office services.....384.70
 IA Office of the State Medical Examiner.....services 2261.06
 Storey Kenworthy supplies.....524.91
 Chloe Stortz supplies.....5.98
 SYNCB/Amazon supplies.....168.43
 The Bug Co of MN supplies.....26.00
 Deb Thorstenson van escort.....30.00
 Virgil Thorstenson mtg.....20.00
 Torkelson's of Waukon services.....543.66
 Tri-State Busin Machines services.....304.86
 John Troendle van escort.....30.00
 US Cellular phone.....559.29
 Verizon Wireless phone.....40.01
 VMH services.....36.00
 VMH grant.....7036.65
 Visa services.....300.04

General Supplemental Fund

Alla Co Sheriff services.....70.00
 West Bend Mutual Ins services.....1000.00

Well Grant Fund
 Don Lund well plug.....350.02
 Neil Thesing well plug.....500.00
 UPS postage.....33.94

Rural Services Basic Fund
 Agvantage FS fuel.....386.94
 Alliant Energy elec.....273.85
 CenturyLink phone.....70.62
 Dee Implement supplies.....49.90
 Midwest Electronic Recovery services.....1823.50

Secondary Road Fund
 Alliant Energy elec.....1785.93
 City Laundering materials.....422.57
 Compass Minerals salt.....11614.68
 Cunningham Hardware supplies.....28.74
 De Bauche Truck Diesel supplies.....81.60
 Dons Truck Sales supplies.....280.15
 Fastenal supplies.....1245.86
 Fehr Graham services.....1922.50
 Hovden Oil fuel.....3635.46
 JCG Land Services services.....25.00
 LNM Truck & Trailer Repair parts.....86.73
 Mediacom phone.....249.01
 MOLO Petroleum materials.....716.74
 Monroe Truck Equipment supplies.....155.76
 Robert Nargang supplies.....62.87
 Sadler Power Train supplies.....422.79
 Torkelson's of Waukon services.....62.63
 Tri-State Heating & AC services.....405.26
 Truck Country of IA services.....819.86
 US Cellular phone.....27.47
 Ziegler services.....5040.14

Waukon Area Fire Protect Dist
 Waukon State Bank principal.....3000.00

Emergency Manag/Disaster
 CenturyLink phone.....230.76
 Storey Kenworthy supplies.....365.81
 US Cellular phone.....49.57

Assessor Fund
 Ann Burckart school.....120.50
 Mediacom phone.....98.99
 Storey Kenworthy supplies.....39.64

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

E-911 Operating Fund
 Accurate Controls services.....72.50
 Alliant Energy tower exp.....20.40
 Solutions equipment.....1205.85
 Grand Total.....66,786.71

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CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS FEBRUARY 14, 2022

General Basic Fund
 Advanced Busin Systems supplies.....194.00
 Alla Clayton Elec elec.....396.05
 Alla County Agri Society allocation.....12500.00
 Alla Co Treasurer animal bounties.....316.00
 Capco Products supplies.....85.00
 Alliant Energy elec.....4476.89
 Anderson Law Office services.....90.00
 AT&T Mobility services.....619.05
 Denise Beyer school.....145.87
 Big 4 Fair Association allocation.....3750.00
 Black Hills Energy fuel.....4829.91
 Victoria Bloxham rent.....275.00
 Byrnes Landscaping Services services.....495.00
 Dan Byrnes school.....161.52
 Jacquie Byrnes postage.....55.23
 Canon Financial Services services.....131.20
 Carquest Auto Parts parts.....53.29
 Casey's Busin MasterCard fuel.....608.06
 CenturyLink phone.....84.40
 City of Waukon water/sewer.....522.15
 Compliancy Group services.....2600.00
 Dan Conway mtg.....20.00
 Culligan services.....287.00
 Cunningham Hardware supplies.....55.64
 Dave's Vacs supplies.....50.75
 Mary Delaney mtg.....20.00
 Des Moines Stamp Mfg supplies.....52.95
 Digital-Ally equipment.....4055.00
 Epic Wear supplies.....103.80
 Timothy Fish supplies.....4.23
 Galls supplies.....1689.03
 Ross Geerdes school.....247.62
 Anthony Gericke supplies.....114.75
 Gordon Flesch Company services.....126.00
 Portside One Stop fuel.....153.00
 Hartig Drug prescription.....127.21
 ICCS dues.....40.00
 ISAC school.....400.00
 Jadeccs supplies.....415.10
 Jim Janett school.....265.27
 Jim's Full Service fuel.....35.25
 JSSR Investments rent.....350.00
 KELTEK equipment.....3340.19
 Kerr Electric services.....112.50
 Jill Kistler school.....25.67
 Mark Kruse mtg.....20.00
 Kurth Plumbing & Heating services.....1170.00
 Kwik Trip/Kwik Star fuel.....3098.45
 Lansing Hardware rent.....200.00

LSI Services.....93.30
 Mail Services mailing.....458.62
 Martin Bros Distributing supplies.....849.32
 Mediacom phone.....1009.34
 Mid-America Publishing services.....400.29
 Mulgrew Oil fuel.....300.00
 Ray Mullarkey mtg.....20.00
 NEIT services.....99.95
 News Publishing services.....1061.28
 Postmaster postage.....348.00
 Quadient Finance postage.....1000.00
 Quill supplies.....98.68
 Quillins Food Ranch supplies.....256.76
 RELX services.....190.96
 RICOH services.....22.18
 Riley's supplies 50.60 services.....285.00
 Ronnie P Lawn Mowing & Spraying services.....3.29
 RW Pladsen services.....788.60
 Solutions services.....1030.00
 State Hygienic Laboratory services.....43.50
 IA Office of the State Medical Examiner services.....2073.00
 Storey Kenworthy supplies.....671.23
 Chloe Stortz supplies.....6.58
 The Bug Co of MN supplies.....26.00
 Think Safe supplies.....1961.00
 Torkelson's of Waukon services.....716.60
 Town & Country Sanitation services.....123.06
 Tri-State Busin Machines services.....740.88
 Verizon Wireless phone.....40.01
 VMH contract.....10416.67
 VMH grant.....5047.01
 VMH grants.....7965.80
 Village Farm & Home supplies.....113.97
 Visa services.....191.92
 Waukon State Bank supplies.....86.72
 Waukon Tire Center services.....727.13
 Winona Controls services.....302.70
 Winona Htg & Ventilating services.....2198.13
 Xerox Financial Services services.....152.85

General Supplemental Fund
 Alla Co Sheriff services.....140.00
 North IA Juvenile Detention services.....1240.00
 Postmaster postage.....150.00
 Upper Iowa Insurance services.....29.00

Well Grant Fund
 Tyler Rochleau cost share.....300.00
 State Hygienic Laboratory services.....183.50
 UPS postage.....22.06

MH-DD Services Fund
 Allamakee County occupancy costs.....96.00

Rural Services Basic Fund
 Alla Clayton Elec parts.....49.99
 Alliant Energy elec.....252.44
 Culligan supplies.....18.75
 Dee Implement services.....886.43
 Kwik Trip/Kwik Star fuel.....206.74
 Town & Country Sanitation services.....12747.96

Secondary Road Fund
 AcenTek phone.....81.66
 Agvantage FS fuel.....3888.90
 Alla Clayton Elec elec.....481.61
 Alliant Energy elec.....653.45
 Benjegerdes Machine services.....67.95
 Black Hills Energy fuel.....1102.63
 Bodensteiner Implement parts.....1358.71
 Bruening Rock Products supplies.....270.00
 Carquest Auto Parts supplies.....669.51
 City of Waukon water/sewer.....360.49
 Clark Tire Pros tires.....1813.31
 Continental Research materials.....422.76
 Culligan services.....25.00
 Dave's Vacs supplies.....100.80
 Fastenal supplies.....2415.39
 Hausladens Auto Supply supplies.....82.17
 Hovden Oil fuel.....23685.16
 IA DOT supplies.....517.15
 Jamar Technologies supplies.....924.99
 KELTEK equipment.....1320.42
 La Crosse Truck Center supplies.....447.74
 Lansing Auto Parts parts.....43.97
 Lawson Products materials.....618.94
 Little Falls Machine parts.....62.62
 LNM Truck & Trailer Repair parts.....66.80
 Martin Equip/IA-IL parts/services.....5277.64
 Mediacom phone.....249.01
 Monroe Truck Equipment supplies.....908.20
 News Publishing services.....259.00
 Origin Design services.....2474.50
 Palmer Repair parts.....160.78
 Postmaster postage.....226.00
 RC Tire & Trucking materials.....175.00

Sadler Power Train parts.....289.97
 Town & Country Sanitation services.....83.48
 Truck Country of IA supplies.....880.51
 Turf N Timber services.....217.89
 Vander Haag's materials.....568.51
 Verizon Wireless phone.....165.90
 Village Farm & Home supplies.....310.02
 Waukon Tire Center tires/services.....2476.88
 Ziegler supplies.....3490.23

Emergency Manag/Disaster
 Amazon Capital Services supplies.....42.48
 AT&T Mobility phone.....82.54
 Casey's Busin MasterCard fuel.....249.08
 CenturyLink phone.....6.00
 Cunningham Hardware supplies.....42.99
 Gordon Flesch Company services.....31.50
 Jadeccs supplies.....30.24
 Kwik Trip/Kwik Star fuel.....103.41
 Mid-America Publishing services.....68.39
 Storey Kenworthy supplies.....63.55
 Xerox Financial Services services.....38.20

Assessor Fund
 ISAC school.....190.00
 Kwik Trip Extend Network fuel.....106.46
 Mediacom phone.....101.56
 Mid-America Publishing services.....227.03
 RICOH services.....27.21

E-911 Surcharge Fund
 AcenTek phone.....1762.82
 CenturyLink phone.....131.80
 Centurytel of Postville phone.....160.27
 Gordon Flesch Company services.....31.50
 Xerox Financial Services services.....38.20

E-911 Operating Fund
 Alla Clayton Elec tower exp.....231.25
 Alliant Energy tower exp.....23.22
 AT&T Mobility phone.....41.27
 DeSoto Fire Dept tower exp.....124.00
 Chris Fee supplies.....38.51
 NEIT tower exp.....2200.00
 Racom services.....20343.35
 US Cellular services.....2883.08
Grand Total.....196377.39

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PUBLIC NOTICE

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
 Fiscal Year July 1, 2022 - June 30, 2023
 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: 3/21/2022 Meeting Time: 09:40 AM Meeting Location: Board of Supervisors room, 110 Allamakee St, Waukon
 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 County Auditor. A copy of the supporting detail will be furnished upon request.
 County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-gov-appeals
 Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".
 County Website (if available) <https://allamakeecounty.iowa.gov/>
 County Telephone Number (563) 568-3522

| | Budget 2022/2023 | Re-Est 2021/2022 | Actual 2020/2021 | AVG Annual % CHG | |
|-----------------------------------------------------------------------------------------------|------------------|---------------------------------------------------|------------------|------------------|--------|
| REVENUES & OTHER FINANCING SOURCES | | | | | |
| Taxes Levied on Property | 1 | 7,799,714 | 7,927,382 | 7,901,987 | -0.65 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 1,138 | |
| Less: Credits to Taxpayers | 3 | 397,885 | 439,282 | 458,204 | |
| Net Current Property Taxes | 4 | 7,401,829 | 7,498,100 | 7,442,645 | |
| Delinquent Property Tax Revenue | 5 | 0 | 0 | 65,581 | |
| Penalties, Interest & Costs on Taxes | 6 | 0 | 0 | 51,882 | |
| Other County Taxes/TIF Tax Revenues | 7 | 1,208,684 | 1,202,492 | 1,205,257 | 0.14 |
| Intergovernmental | 8 | 5,277,156 | 7,907,338 | 5,815,558 | |
| Licenses & Permits | 9 | 25,839 | 24,314 | 24,900 | |
| Charges for Service | 10 | 337,810 | 332,235 | 438,968 | |
| Use of Money & Property | 11 | 122,577 | 121,737 | 121,082 | |
| Miscellaneous | 12 | 487,333 | 194,833 | 135,287 | |
| Subtotal Revenues | 13 | 14,861,228 | 17,281,249 | 15,301,160 | |
| Other Financing Sources: | | | | | |
| General Long-Term Debt Proceeds | 14 | 3,500 | 3,500 | 4,640 | |
| Operating Transfers In | 15 | 2,104,746 | 2,111,630 | 1,973,755 | |
| Proceeds of Fixed Asset Sales | 16 | 0 | 0 | 0 | |
| Total Revenues & Other Sources | 17 | 16,969,474 | 19,396,379 | 17,279,555 | |
| EXPENDITURES & OTHER FINANCING USES | | | | | |
| Operating: | | | | | |
| Public Safety and Legal Services | 18 | 3,182,148 | 3,047,216 | 2,850,511 | 5.66 |
| Physical Health and Social Services | 19 | 906,640 | 915,925 | 608,975 | 22.02 |
| Mental Health, ID & DID | 20 | 0 | 375,576 | 416,496 | |
| County Environment and Education | 21 | 1,668,156 | 1,450,091 | 1,131,976 | 21.39 |
| Roads & Transportation | 22 | 7,539,842 | 7,416,022 | 6,346,028 | 9.00 |
| Government Services to Residents | 23 | 695,044 | 643,866 | 604,625 | 7.22 |
| Administration | 24 | 2,700,831 | 2,608,972 | 1,135,155 | 54.25 |
| Nonprogram Current | 25 | 11,250 | 11,250 | 15,608 | -15.10 |
| Debt Service | 26 | 449,477 | 465,647 | 407,754 | 4.99 |
| Capital Projects | 27 | 1,750,000 | 1,500,000 | 499,893 | 87.10 |
| Subtotal Expenditures | 28 | 18,903,388 | 18,434,565 | 14,017,021 | |
| Other Financing Uses: | | | | | |
| Operating Transfers Out | 29 | 2,104,746 | 2,111,630 | 1,973,755 | |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | 0 | |
| Total Expenditures & Other Uses | 31 | 21,008,134 | 20,546,195 | 15,990,776 | |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | | | | | |
| Beginning Fund Balance - July 1, | 33 | -4,038,660 | -1,149,816 | 1,288,779 | |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 7,358,756 | 8,508,372 | 7,219,793 | |
| Fund Balance - Nonspendable | 35 | 0 | 0 | 0 | |
| Fund Balance - Restricted | 36 | 1,717,581 | 3,384,931 | 4,897,825 | |
| Fund Balance - Committed | 37 | 0 | 0 | 0 | |
| Fund Balance - Assigned | 38 | 0 | 0 | 0 | |
| Fund Balance - Unassigned | 39 | 1,602,515 | 3,973,825 | 3,610,747 | |
| Total Ending Fund Balance - June 30, | 40 | 3,320,096 | 7,358,756 | 8,508,572 | |
| Proposed property taxation by type: | | | | | |
| Countywide Levies*: | 5,533,431 | Proposed tax rates per \$1,000 taxable valuation: | | | |
| Rural Only Levies*: | 2,266,283 | Urban Areas: | 6.36426 | | |
| Special District Levies*: | 0 | Rural Areas: | 10.17908 | | |
| TIF Tax Revenues: | 0 | Any special district tax rates not included. | | | |
| Utility Replacement Excise Tax: | 543,684 | | | | |
| Explanation of any significant items in the budget or additional virtual meeting information: | | | | | |

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PUBLIC NOTICE

NOTICE OF PUBLIC HEARING THE BOARD OF SUPERVISORS INTENDS TO LEVY GENERAL BASIC PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS The accompanying budget summary requires a general basic property tax rate that exceeds the maximum rate as established by the general assembly. Comparison of the proposed general basic tax rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

| | |
|-----------------------------------------------------------------|---------|
| Proposed General Basic Tax Rate per \$1,000 of Taxable Value: | 3.85000 |
| Maximum General Basic Tax Rate per \$1,000 of Taxable Value: | 3.50000 |
| General Basic Tax Dollars to be Generated in Excess of Maximum: | 322,929 |

Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate:
 Continued need for additional money to permit continuance of services which benefit county residents

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, FEBRUARY 28, 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.

22.071-Motion Reiser/Second Byrnes to approve today's agenda and minutes from February 21, 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-Postville Herald, Ron Strong, Dan Bechtel, Val Reinke, Gary Boden, Bernt Svenson, Laurie Moody, George Beardmore, Nicole Meyer, Andy Kelleher, Clark Mellick, Jon Luchsinger, Brian Ridenour.

Public Comment: Ron Strong reported how much the county has spent with his quarry for road rock in 2019, 2020 and 2021 and shared concerns. George Beardmore with Allamakee County Historical Society gave an update about the goal to have the Veteran's museum open by Memorial Day, and invited the Supervisors to come for a tour. Dan Bechtel spoke about the size of road rock districts. Larry Schellhammer reported that the CSS mental health region board granted \$200,000 to the Veterans Memorial Mental Health Clinic project.

22.072-Motion Byrnes/Second Reiser to open public hearing for County FY23 Maximum Levy/Property Tax Dollars. Motion carried.

Auditor Beyer presented the required resolution stating the maximum General and Rural levy and tax dollars for FY23.

22.073-Motion Byrnes/Second Reiser to close public hearing for County FY23 Maximum Levy/Property Tax Dollars. Motion carried.

22.074-Motion Reiser/Second Byrnes to approve resolution for the FY23 County Maximum Property Tax Dollars. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. (Full text of resolution available in Auditor's office)

22.075-Motion Byrnes/Second Reiser to set March 21, 2022 at 9:40am for Public Hearing for FY23 County Budget. Motion carried.

22.076-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Gregory J. Benjegerdes. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

22.077-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for David D. Vorwald. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

22.078-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Randy J. & Melissa J. Wedo. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

22.079-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for Bernard J. Welsh Estate. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

22.080-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Robert A. & Kristi M. Hager. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

Val Reinke and Andy Kelleher presented resolutions and letters of support they have gathered for a County Façade Grant Program. Supervisors reported on phone calls and emails they have received in favor and opposed to using county American Rescue Plan money for the program. Reiser inquired why they haven't applied for the Community Development Block Grant. Gary Boden, Waukon City Manager spoke in favor of the program. Other funding sources and options for the project were discussed.

22.081-Motion Byrnes/Second Reiser to approve listing of outstanding warrants issued in previous fiscal year that need to be voided. Motion carried.

Tabled scheduling library meetings until next week.

Engineer Ridenour presented contract and bond for painted pavement markings.

22.082-Motion Reiser/Second Byrnes to approve Contract and Bond for Fahrner Asphalt Sealers for \$131,607.11. Motion carried.

Ridenour presented single bid from Skyline Construction for A26 resurfacing project in amount of \$5,715,127.55, over estimate by 17.36%. Ridenour recommends approval of the bid and explained funding sources.

22.083-Motion Byrnes/Second Reiser to accept the bid from Skyline Construction in amount of \$5,715,127.55 for the Iowa River Drive (A26) road project. Motion carried.

22.084-Motion Reiser/Second Byrnes to approve resolution approving the Iowa River Drive (A26) contract and to designate the County Engineer to digitally execute the contract. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

Department Head updates: Laurie Moody reported that there are funds through DNR for areas that meet qualifying guidelines as unsewered communities, such as Volney and Rossville. Engineer Ridenour gave department update. Supervisors informed Ridenour that Dan Bechtel requested smaller divisions for road rock bids and Ron Strong's comments about rock buying and bidding. Sheriff Mellick gave department update and update on engineering for the water system at Safety Center. Auditor Beyer gave department update.

22.085-Motion Byrnes/Second Reiser to adjourn. Motion carried.
 Larry Schellhammer, Chairperson
 ATTEST: Denise Beyer, Auditor

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