REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, **IOWA MARCH 13, 2023**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On March 13, 2023, 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, Larry Moore and Devora Klein-Mahr. Absent: None.

3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Engelhardt. Carried 5:0

The Pledge of Allegiance was recited by all in attendance.

4. Public Hearing was held on Budget FY 23/24. No written or oral comments were made. The hearing was closed. Council Member Moore made a motion to adopt Resolution #1386-23 A Resolution Approving the Budget Fiscal year 2023-2024. Seconded by Engelhardt. The roll was called aves: Engelhardt, Engstrom Malcom, Mahr and Moore. Nays: None. Carried 5:0.

5. Council Member Malcom made a motion to adopt Resolution #1387-23, A Resolution Approving Budget FY 23/24 Transfers. Seconded by Engstrom. The roll was called aves: Engelhardt, Engstom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

6. Cory Kuzik, Altumint was present to answer questions regarding the contract for speed cameras. The contract is for three years currently installing two cameras with a speed study for a third camera on Hwy 18 South. The company is responsible for billing and collecting of fines Council Member Engelhardt made a motion to adopt Resolution #1378-22 A Resolution Authorizing Service between the City of Postville, Iowa and Altumint, Inc. Seconded by Mahr. The roll was called ayes: Engelhardt, Engstrom, Mahr. Nays: Malcom and Moore. Carried 3:2.

7. Council Member Engstom made a motion to allow a curb cut at 406 Lilac Lane, Giora Bass, Seconded by Moore. Carried 5:0.

8. The City received one bid for lawn mowing services from Benda Lawn Care in the amount of \$16,800 per year. Council Member Moore made a motion to adopt Resolution #1391-23, A Resolution Approving a Mowing Contract for City Owned Properties in the City of Postville, Iowa. Seconded by Malcom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5.0

9. Garbage Contract was discussed as the City received no bids for service. Dan Christopher, Malcom Enterprise explained why his company did not bid. The recycling curbside is a manual sort he recommended a recycling container could be placed somewhere so residence could place there recycling by item in the container and it being dumped once a month. The Fall and Spring clean-up is too much to ask any employee to do by hand. We recommend people pay direct if they have a large items to get rid of. Maintaining help has also been difficult. Council Member Moore made a motion to table the garbage bids contract until the April 10th meeting. Seconded by Malcom. Carried 5:0.

10. The Council reviewed five bids for land lease of 24 tillable acres on 100th Street

Travis Koenig- \$377/acre, Richard Uhlenhake -\$225/acre (\$5,400) Mark Lamborn-\$302.50/acre: Russ Brandt-\$312/acre: Envart Farms-\$305/acre. Council Member Engstrom made a motion to adopt Res olution #1389-23 A Resolution Approving City Land Lease Agreement to the high bid of Travis Koenig. Seconded by Moore. The roll

was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore.

PUBLIC NOTICE

Nays: None. Carried 5:0. 11. Council Member Malcom made a motion to adopt Resolution #1388-23. A Resolution Authorizing Easement Acquisition from UERPC Housing Inc. Seconded by Engelhardt. The roll was called aves: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

12. Council Member Engelhardt made a motion to approve the consent agenda a. Approval of the minutes of the meeting of February 13, 2023.

b. Departmental reports for the month of February 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 March 13, 2023.

d. Probation Deputy Clerk- Wage increase to \$20/hr.

e. Financial Audit Fiscal Year 21/22

Seconded by Mahr. Carried 5:0. 13. Council Member Malcom made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0. CASH RECEIPTS for month

February 2023 .23,244.45 GENERAL

| LIBRARY | 255.44 |
|------------------|--------------|
| SWIMMING POOL | 50.40 |
| RUT | |
| EMERGENCY | 3,061.15 |
| CAPITAL IMP | 152.89 |
| DEBT | . 399,677.35 |
| WATER | 63,715.80 |
| SEWER | |
| STORM WATER | 2,900.58 |
| TREE/LANDSCAPE | 1,837.29 |
| RESOLUTION FOR T | HE APPRO- |
| PRIATION OF MONE | Y |

BE IT RESOLVED 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 miscellaneous claims this day allowed: GENERAL FUND. ROAD LISE FLIND 12,750.50 TRUST & AGENCY FUND . 9,381.50

LOCAL OPTION SALES TAX .9,604.59

DEVELOPMENT PROJECT FUND 10.800.00 WATER FUND 22,916.79 SEWER FUND20,341.47 TRANSFERS - USDA IND WW Sewer to Sewer Sinking - \$27,844, Gen to Emergency - \$3,000. Dated at Postville, Iowa, this 13th day of March 2023.

Attest: Darcy Radloff, Clerk Dennis Koenig, Mayor CLAIMS OF MARCH 13 2023

AHI FRS I AW FIRM LEGAL FEES BOND ... 10,800.00 ALLAMAKEE-CLAYT ELECTRIC SERVICE 785 75 BLACK HILLS ENERGY NATU-RAL GAS SERVICE......5,027.78 CENTURY LINK TELEPHONE SERVICE 89 77 FIDELITY BANK-941 . 10.669.03 FED/FICA TAX. COMPLETE CLEANING

CLEANING 295 ELECTRIC MOTOR SHOP I FD LIGHTS... . 195.81 HAWKINS INC. CHEMICALS 4,314.95 IPERS POLICE IPERS 7.140.92 JOHN'S HARDWARE CENTER

SUPPLIES74.73 TREASURER - STATE OF IOWA REGGIE'S AUTO BODY TOWING SERVICE... 365 STOREY KENWORTHY

KET WATER SUPPLIES 242.7

UNITED STATES POST OFFICE UTILITY BILLING EXPENSE .263.2 DAVY LABORATORIES

21/22 FILING FEE. . 250 CROELL REDI-MIX INC 1 068 00 SAND HANGARTNER CONSTRUCTION TREE REMOVAL 1,650.00 BODENSTEINER IMPLEMENT PUMP REPAIR UNIT 541 315.88 BLAZEK CORPORATION AIR ACTUATORS-WWTF.. 245 SPEE-DEE SHIPPING152.6 MRACEK PI BG AIR FILTER WWTF. ... 284.64 FAYETTE ELECTRONICS PAGERS FIRE DEPARTMENT ...

..2,360.00 **B & K HEATING &** FII TFR 408.8 NORTHEAST IOWA TELEPHONE PHONE SERVICES 562.85 WELLMARK BLUE CROSS HEALTH INSURANCE. ... 12,493.62 IROC HOST DOMAIN100 AVESIS 3RD PART HEALTH INSURANCE..... 147.01 IMT INSURANCE BOND INSURANCE 300 BASE ADMIN FFF INSURANCE 308 ELSBERND PEST CONTROL PEST CONTROL 70 DEARBORN NATIONAL GARBAGE COLLECTION . 11,381.10

MID-AMERICA PUBLISHING PUBLISHING 350.38 MIDWEST PATCH SIGNAGE 95.5 FARMERS UNION COOPERA-

CHINE AGREEMENT 568.09 US CELLULAR PHONE SERVICES 568.77 KWIK TRIP INC. FUEL ... 1,500.64 AERO-MOD

COAST TO COAST SOLUTIONS SUPPLIES 383.06 RACHELLE K. THOMPSON, CPA AUDIT FY 21/22 14,000.00 LYNCH DALLAS, P.C. .917.5 LEGAL FEES ... VISA TIME CLOCK/SUPPLIES 502 25 DENNIS KOENIG MILEAGE RE-H&S HRS FEB 23 700.99 OSNY MELENDREZ UTILITY REFUND. ..207.88 **OLIVIA ARCE** COMMUNITY H&S MTG.. ..40 WAUKON STANDARD SPECIAL ELECTION NOTICE.... ... 63.38 **BRENDA HACKMAN** REIMBURSEMENT H&S 57.78 LAMSON DUGAN & MURRAY LEGAL FEES INVESTIGATION 8,837.50 ABDIAZIZ IBRAHIM TRANSLATION SERVICES20 LESYA RYZHENKOVA TRANSLATION SERVICES20 PAYROLL CHECKS PAYROLL CHECKS ON 02/24/2023 ..15,194.57 PAYROLL CHECKS PAYROLL CHECKS ON 03/01/2023. ..2,616.71 PAYROLL CHECKS PAYROLL CHECKS ON 03/10/2023. . 15,443.46 CLAIMS TOTAL 156,941.43 There being no further business on the agenda to come before the Council, Council Member Engelhardt made a motion that the meeting be adjourned. The motion was seconded by Malcom. Carried unanimously. Adjournment 9:22 p.m. DENNIS KOENIG, MAYOR

REPAIR KIT WWTF ...

... 649.65

DARCY RADLOFF, CITY CLERK :ATTEST

> Published March 22, 2023 in the Postville Herald.

PUBLIC NOTICE

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

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

Vice-President Lage welcomed all visitors.

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

Motion by Loera, second by Meyer, to approve the consent agenda with two additional hires and two resignations. Carried unanimously. a. Approve the minutes for February 13, 2023, regular meeting.

b. Invoices and financial reports (reviewed by Travis Koenig). c. Approve the hire of Bret Corlett/Asst Softball Coach; Bret Corlett/Asst HS Football Coach; DerAmy Norby/Sr. Class Sponsor. e. Accept the donations made to the district from Knights of Colum-bus St. Peter & St. Bridget Council/\$142.80.

f. Approve an open enrollment-out requests from MFL MarMac CSD. g. Approve volunteer appointment of Brendan Knudtson/Volunteer JR

HI Boys' Track Coach. Mr. Dugger introduced Kristi Turner, director of the Postville Child-

care Center. Mrs. Schutte shared information on the elementary quarterly re-ward, which was a bowling trip to Decorah. STEAM night is on March 30, 2023, along with Bandarama. ELPA testing is wrapping up in the elementary.

Travis Koenig arrived at 5:35 PM. He assumed duties of president. Mr. Knudtson indicated that spring sports are starting to ramp up. Football will be considered class A for the 2023 season. NHS induction is being held on Thursday, March 16th. Information was shared on the NICC enrollment data.

Christi Meyer, CPA, Hacker Nel-

last day of school as May 26, 2023, with a 1:30 PM dismissal. Carried unanimously.

Motion by Lage, second by Loera, to approve a two-year contract with Brendan Knutson as the 7-12 Principal/Superintendent beginning July 1, 2023, at a rate of \$145,000 each year. Carried unanimously. A FY24 budget overview was pro-

vided in preparation of publication for the April 10, 2023, public hearing.

President Koenig opened the public hearing for the 2023-2024 District Calendar at 6:06 PM. Discussion was held. The hearing was closed at 6:07 PM.

Motion by Loera, second by Lage, to approve the 2023-2024 District Calendar. Carried unanimously. Motion by Meyer, second by Loera, to approve the quote from D & N Fencing Co of Cedar Rapids, to

fence the preschool grounds, in the amount of \$17,762. Carried unanimously Motion by Meyer, second by Lage,

to approve the second reading for board policies 216.2, 607.1, 701.5, 705.1, 705.1R2. and

provided by Counseling & Family Centered Services Inc, during the 2023-2024 school year.

to approve the K-12 Therapy Dog Proposal from Lindsay Salinas with a follow-up at the end the school year. Carried unanimously. Motion by Lage, second by Mey-er, to approve the Thespian Trip to

Carried unanimously. The Postville Thespian Troupe, along with Derek and Anne Friederich, introduced themselves and shared that March is designated National Theater Month. They asked for the administration and board's assistance in helping to help promote attendance at theater events, by students, staff, and community members.

will be held on April 10, 2023, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

to adjourn the meeting at 6:34 P.M. Carried unanimously. The board entered an exempt sespaper, Denise Beyer - Auditor & Clerk to Supervisors, Amy Bresnahan, Corey Snitker, Brian Ridenour. Public Comment: None 23.099-Motion Keatley/Second

Reiser to adjourn as Board of Supervisors and convene as Board of Canvassers Motion carried

Auditor Beyer presented results of Tuesday, March 7, Postville Special Election. Supervisors canvassed the results with 43 total votes, 4

tel tax at the rate of seven percent (7%) within the corporate limits of the City of Postville, Iowa, with said hotel/motel tax to be implemented and effective as of and including the 1st day of July, 2023, with the revenue derived therefrom to be used for those purposes permitted by Chapter 423A of the Iowa Code."

to be adopted. Motion carried. 23.101-Motion Keatley/Second Reiser to adjourn as Board of Canvassers and reconvene as Board of Supervisors, Motion carried,

Corey Snitker informed Supervisors of the 2023 Statewide Torna do Drill on Wednesday, March 29, 2023 at 10:00 a.m.

23.102-Motion Reiser/Second Keatley to accept and place on file guarterly reports for Auditor and Environmental Health. Motion carried.

Supervisor Byrnes discussed the Partially Self Funded health insurance checking account balance and moving some of the fund balance to a higher interest bearing account. Suggestion is for the Auditor and Deputy Auditor to de-

Motion by Loera, second by Lage,

Indiana University on June 18-24th

The next regular board meeting

Motion by Lage, second by Loera

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY

PUBLIC NOTICE

MARCH 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. 23.098-Motion Keatley/Second Reiser to approve today's agenda with removal of 10:10 item and minutes from March 3 & 6, 2023 meeting. Motion carried.

The following people were pres-

ent at various times throughout

the meeting in person or via Zoom:

Joseph Moses - Standard news-

ek Friederich/Summer Technoloav Assistant; Olivia Lansing/Asst Softball Coach; Darin Johnston/6th Grade 23-24 Teacher; Darin Johnston/JR HI Girls Basketball Coach. d. Approve the resignation of Jenna Schnitzler/SPED Teacher; Marissa Nunez/7-12 Paraprofessional;

Location of Public Hearing: Postville Fine Art Center Lobby

son & Co., CPAS, presented the Postville CSD FY2022 audit. Motion by Lage, second by Meyer, to approve the FY22 audit results. Carried unanimously. Motion by Loera, second by Mey-er, to approve the 2022-2023 end of the year schedule, updating the

701.5R1 804.7R1. Carried unanimously. Motion by Loera, second by Meyer, to approve the 2023-2024 Cooperative AEA Purchasing Agree ment. Carried unanimously Kim Conrad informed the board about the services that will be sion following the regular meeting. Travis Koenig, President Melissa Fettkether, Secretary

> Published March 22, 2023 in the Postville Herald

from Clayton County Postville vot ers and 39 from Allamakee Post ville voters - 40 Yes and 3 No. 23.100-Motion Reiser/Second Keatley to declare public measure AM "Shall the City of Postville adopt by Ordinance a hotel/mo

Time of Hearing: 05:30 PM

termine an amount to move into a 12-month CD at same financial institution as checking account.

23.103-Motion Reiser/Second Keatley to authorize Auditor and Deputy Auditor to move an amount at their discretion to a 12-month CD at Freedom Bank for interest-bearing purposes. Motion carried.

Engineer Ridenour shared a Notice to Bidders and asked to set a date of April 3 at 10:00 am to accept bids for road rock. A total of 124,942 ton of class A crushed stone on 421 miles in 7 divisions.

23.104-Motion Reiser/Second Keatley to set letting date for road rock of April 3, 2023 at 10:00 am Motion carried.

Department Head updates: Corey Snitker gave department updates including Hazard Mitigation Plan meeting, St Patrick's Day parade, and flood outlook. Engineer Ridenour gave road and department up dates. Auditor Beyer gave department update.

Budget work session: Auditor was directed by Supervisors to change health insurance in budget to \$1100/EE. This will raise the General Supplemental carryover amount. Potential designation and compensation for Budget Manager Director was discussed

23.105-Motion Keatley/Second Reiser to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer, Auditor

Published March 22, 2023 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS FRIDAY

MARCH 17, 2023 (UNOFFICIAL) Board members present: Byrnes Keatley, and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Byrnes 23.106-Motion Reiser/Second Keatley to enter into closed session pursuant to Iowa Code § 21.5(1)(c) regarding pending litigation to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body

in that litigation. Motion carried. 23.107-Motion Reiser/Second Keatley to exit closed session pursuant to Iowa Code §21.5(1)(c). Motion carried.

23.108-Motion Keatley/Second Reiser to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer, Auditor

Published March 22, 2023 in the Postville Herald.

LEGAL DEADLINE FRIDAY, 12 PM

| Published | March 2 | 2 | 2023 in | the | Postville | Herald |
|-----------|---------|---|---------|-----|-----------|--------|
| | | | | | | |

NOTICE OF PUBLIC HEARING Proposed POSTVILLE School Budget Summary

PUBLIC NOTICE

Fiscal Year 2023 - 2024

Date of Hearing: 04/10/2023

| | | Budget 2024 | Re-est. 2023 | Actual 2022 | Avg % 22-24 |
|--|-----|-------------|--------------|-------------|-------------|
| Taxes Levied on Property | 1 | 2,798,861 | 2,786,768 | 2,749,986 | % 0.9 |
| Utility Replacement Excise Tax | 2 | 36,767 | 37,077 | 47,945 | % -12.4 |
| Income Surtaxes | 3 | 332,631 | 374,719 | 332,507 | % 0.0 |
| Tuition\Transportation Received | 4 | 105,000 | 100,000 | 147,149 | |
| Earnings on Investments | 5 | 11,500 | 2,700 | 2,514 | |
| Nutrition Program Sales | 6 | 45,000 | 44,000 | 85,860 | |
| Student Activities and Sales | 7 | 100,000 | 85,000 | 111,965 | |
| Other Revenues from Local Sources | 8 | 26,500 | 26,600 | 318,007 | |
| Revenue from Intermediary Sources | 9 | 0 | 0 | 0 | |
| State Foundation Aid | 10 | 6,192,019 | 5,737,244 | 5,872,311 | |
| Instructional Support State Aid | 11 | 28,751 | 0 | 0 | |
| Other State Sources | 12 | 826,500 | 816,500 | 978,948 | |
| Commercial & Industrial State Replacement | 13 | 0 | 0 | 63,165 | |
| Title 1 Grants | 14 | 750,000 | 500,000 | 552,103 | |
| IDEA and Other Federal Sources | 15 | 980,000 | 1,380,000 | 1,942,371 | |
| Total Revenues | 16 | 12,233,529 | 11,890,608 | 13,204,831 | |
| General Long-Term Debt Proceeds | 17 | 0 | 0 | 57,494 | |
| Transfers In | 18 | 350,000 | 325,000 | 426,409 | |
| Proceeds of Fixed Asset Dispositions | 19 | 0 | 0 | 0 | |
| Special Items/Upward Adjustments | 20 | 0 | 0 | 0 | |
| Total Revenues & Other Sources | 21 | 12,583,529 | 12,215,608 | 13,688,734 | |
| Beginning Fund Balance | 22 | 2,230,933 | 3,597,403 | 2,011,867 | |
| Total Resources | 23 | 14,814,462 | 15,813,011 | 15,700,601 | |
| *Instruction | 24 | 8,395,500 | 8,223,760 | 7,448,436 | % 6.2 |
| Student Support Services | 25 | 277,500 | 266,340 | 231,137 | |
| Instructional Staff Support Services | 26 | 422,500 | 412,054 | 294,363 | |
| General Administration | 27 | 372,500 | 370,568 | 333,526 | |
| School Administration | 28 | 441,500 | 438,510 | 361,193 | |
| Business & Central Administration | 29 | 231,500 | 227,970 | 212,931 | |
| Plant Operation and Maintenance | 30 | 1,395,000 | 1,425,794 | 1,068,611 | |
| Student Transportation | 31 | 435,000 | 413,190 | 416,104 | |
| *Total Support Services (lines 25-31) | 31A | 3,575,500 | 3,554,426 | 2,917,865 | % 10.7 |
| *Noninstructional Programs | 32 | 627,500 | 579,782 | 557,087 | % 6.1 |
| Facilities Acquisition and Construction | 33 | 215,000 | 215,000 | 107,954 | |
| Debt Service (Principal, interest, fiscal charges) | 34 | 350,000 | 325,000 | 278,521 | |
| AEA Support - Direct to AEA | 35 | 387,669 | 359,110 | 366,926 | |
| *Total Other Expenditures (lines 33-35) | 35A | 952,669 | 899,110 | 753,401 | % 12.4 |
| Total Expenditures | 36 | 13,551,169 | 13,257,078 | 11,676,789 | |
| Transfers Out | 37 | 350,000 | 325,000 | 426,409 | |
| Other Uses | 38 | 0 | 0 | 0 | |
| Total Expenditures, Transfers Out & Other Uses | 39 | 13,901,169 | 13,582,078 | 12,103,198 | |
| Ending Fund Balance | 40 | 913,293 | 2,230,933 | 3,597,403 | |
| Total Requirements | 41 | 14,814,462 | 15,813,011 | 15,700,601 | |
| Proposed Property Tax Rate (per \$1,000 taxable valuation) | | 14.42396 | | | |

| PU | BLI | CI | NO | TIC | CE |
|----|-----|----|-----------|-----|----|
| | | | | | |

| POSTVILLE COMMUNITY | М |
|---|---------|
| SCHOOL DISTRICT MARCH 13. | lov |
| SCHOOL DISTRICT MARCH 13, 2023 INVOICES APPROVED | P |
| GENERAL FUND | lov |
| Ahlers & Cooney, P.C. | В |
| Legal Services | lov |
| Ali, Fadumo Translator112.50 | vi |
| Alliant Energy | lov |
| Electricity 14,042.06 | R |
| Amazon.Com, LLC | lov |
| Nurse Supplies687.39 | S |
| Apple Computer, Inc. | lov |
| Supplies1,149.00 Award Emblem Mfg. Co., Inc. | Te |
| Award Emblem Mfg. Co., Inc. | ISI |
| Seniority Awards 167.10 | В |
| Birdnow Chevrolet | Jo |
| Parts145.10 | La |
| BMO HARRIS MASTERCARD | La |
| Supplies1,511.37 | Lir |
| Bodley Equipment & Repair | S |
| Ag Supplies 1,626.48 | Lo |
| Capital One Supplies 280.42 | S |
| Casey's Business Mastercard | Ma |
| Fuel | S |
| Cedar Rapids Comunity School | Ma |
| Tuition | S |
| City Laundering Co. | Mi |
| Service | P |
| City of Postville Water2,937.76 | Mi |
| Dean Family Chiropractic | FI |
| Physicals | Mu |
| Decorah Community Schools SPED Tuition | S Ne |
| Decorah Mobile Glass, Inc. | In |
| Maint Supplies | NI |
| Epic Wear Central Office 380.00 | Nie |
| Farmers Union Cooperative | S |
| Diesel | No |
| Fisk's Farm & Home Supply | In |
| Maint Supplies | Po |
| Frey, Emily Speech Travel 59.09 | Qu |
| FREY, KATELYN | S |
| Speech Travel | Ro |
| Friederich, Anne | W |
| Speech Travel 108.24 | Ru |
| Gary's Tractor Implement Inc | S |
| Parts1,077.02 | Sa |
| Hawkeye Communication/Fandel | G |
| Alarm Agreement 105.00 | Sa |
| Alarm Agreement 105.00 Heins, Kole Speech Travel 51.16 | S |
| Hernandez, Dennis | Sn |
| Hernandez, Dennis Speech Travel | M |
| Hernandez, Jesus | So |
| Speech Travel | S |
| Hernandez, Josue | So |
| Hernandez, Josue Speech travel13.21 | S |
| Hillyard/Des Moines Sanitary | Tir |
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| Maint Suppl |
| Iowa Communications Network |
| Phone |
| Iowa Department of Education |
| Bus Inspections650.00 |
| lowa Department of Human Ser- |
| vices Medicaid2,499.36 |
| Iowa H.S. Music Association |
| Registration 84.00 |
| Iowa H.S. Speech Association |
| Speech |
| lowa Testing Programs |
| Toating Convisoo |
| Testing Services 1,876.00 |
| ISFIS, Inc. |
| Budget Soft Fee 1,000.00 |
| Jostens, Inc. Awards 84.92 |
| Lansing, Glen Cell Phone 70.00 Lansing, Olivia Milage 46.50 |
| Lansing, Olivia Milage 46.50 |
| Linderbaum, William |
| Speech travel 36.00 |
| Loyes, Ilvana |
| Speech Travel |
| |
| Maldonado, Jessi |
| Speech travel |
| Martins, Claire |
| Speech Travel53.13 |
| Mid-America Publishing Corp. |
| Publication174.74 |
| Midwest Group Benefits, Inc. |
| Flex plan 550.00 |
| Muxin, Deyby |
| Speech travel |
| Next Wave Automation LLC |
| Ind. Tech143.12 |
| NICC Tuition4,407.00 |
| Nielsen, Hannah |
| |
| Speech Travel |
| Northeast Iowa Telephone Co. |
| Internet647.20 |
| Postmaster Postage 12.55 |
| Quill Corporation |
| Supplies1,680.57 |
| Rockler Woodworking and Hard- |
| ware Ind. tech 204.91 |
| Ruff, Audrey |
| Speech Travel |
| Sanitation Resources, INC |
| Garbage Collection |
| |
| Sarazua, Angie Speech Travel 42.88 |
| Speech Iravel |
| Smitty Oil & Tire Inc |
| Maint Supplies 43.00 |
| Soy-Chuy, Haley |
| Speech Travel 12.00 |
| Soy-Chuy, Helen |
| Speech travel |
| Timberline Billing Service LLC |
| |

| Medicaid 338.97 |
|---|
| Timberline Net High Academy LLC |
| |
| Tuition741.30 |
| Tri-State Business Machines |
| Copier Supplies 1,320.24 |
| Verizon Wireless |
| |
| Internet |
| WBC Mechanical |
| Maint Supplies 1,872.02 |
| White, Jacob |
| |
| Speech Travel44.19 |
| Wilke's FCS Supplies 134.40 |
| Winona Controls, Inc. |
| Boiler Repair Work2,011.34 |
| WoodRiver Energy, LLC |
| |
| Nat Gas6,456.44 STUDENT ACTIVITY FUND |
| STUDENT ACTIVITY FUND |
| Amazon.Com, LLC |
| |
| PBIS |
| |
| Supplies7,373.11 |
| Daktronics, Inc. |
| Scoreboard1,315.00 |
| |
| Decker Sporting Goods |
| Jacket175.00 |
| Dollar General - Regions 410526 |
| Concessions17.50 |
| Gillette Group, The |
| Omeneorieme 540.70 |
| Concessions510.70 |
| ICCA Services |
| Oriental Trading Company, Inc. |
| Sr. Carnival Supplies551.56 |
| Rodenberg, Jamie |
| Official MC Davia 75.00 |
| Official MS Boys75.00 |
| Schultz, Daryl |
| Official MS Boys75.00 |
| PPEL |
| Gericke, Anthony Rent 825.00 |
| DOL In a Linkta 7 440 00 |
| P.Q.L. Inc Lights7,419.60 |
| SCHOOL NUTRITION FUND |
| Bilden, Erling Food 180.00 Dollar General - Regions 410526 |
| Dollar General - Regions 410526 |
| Food |
| |
| EMS Detergent Services |
| FS General Supplies 152.00 |
| lowa Food Hub Food 924.50 |
| Martin Brothers Distributing Co., |
| Food14,559.28 |
| Pan-O-Gold Baking Company, |
| |
| Food379.72 |
| Prairie Farms Dairy, Inc. |
| Food |
| |
| |
| Published March 22, 2023 |
| in the Postville Herald. |
| in the rostville rierald. |
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PUBLIC NOTICE

| POSTVILLE SWIMMING POOL CLAIMS OF FEBRUARY 2023 |
|--|
| Mid-America Publishing |
| Claims |
| Sam Acevedo |
| Lost Check #3805 175 |
| TOTAL |
| |

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PUBLIC NOTICE

| POSTVILLE PUBLIC CLAIMS FEBRUAR Crystal Duffy Wages Carrie Sholly Wages City of Postville Wages Intuit Office supplies Biblionix | XY 2023 . \$1,538.66 \$857.16 \$488.18 |
|--|--|
| Electronic Subs | \$1.400.00 |
| Elan \$744.86 | ф., . с с. с с |
| Alliant - Elec | \$270.22 |
| Misc. | \$235.17 |
| Books | \$166.53 |
| Office supplies | \$72.94 |
| NEIT phone/internet | \$111.83 |
| Tri-State copier | |
| Mid-America Misc | \$15.84 |
| Baker & Taylor books | |
| Black Hills gas | |
| Elan Magazines | |
| Books | |
| DVDs | \$108.35 |
| Alejandro Gonzalez | |
| lawn/snow | |
| Mid-America legal Storey Kenworthy | \$15.84 |
| Office supplies | \$50.24 |
| Elsbernd Pest pest | \$35.00 |
| Des Moines Register newspapers McCall's Quilting | |
| magazines | \$29.95 |
| | \$8,017.66 |

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PUBLIC NOTICE

| ALLAMAKEE COUNTY BOARD | Martin Bros Distributing |
|--|---|
| OF SUPERVISORS CLAIMS | Jail Food |
| MARCH 13, 2023 General Basic Fund | Mediacom Corp Services |
| Air Check Inc Supplies \$362.50 | Mid-America Publishing |
| Alla Clayton Elec | Publicaions |
| Electric\$268.76 | Angie Mohs Meeting |
| Alla Co Economic Develp Contribution\$15,046.03 | Mulgrew Oil Fuel Ray Mullarkey Meeting |
| Alliant Energy Electric\$351.05 | NEIT Phone service |
| Anderson Law Office | News Publishing |
| Legal Service\$888.00 | Publications |
| AT&T Mobility Cell Service\$870.26 | Palmer Abstract Inc |
| Becker, Anna Meeting \$20.00 | Services Todd Passig Meeting |
| Cindy Berns Meeting \$10.00 | Tyler Plein Meeting |
| Richard Berns Meeting \$10.00 | Quadient Finance USA |
| Black Hills Energy | Postage |
| Natural Gas Service\$4,132.71 Stuart Bloxham | Quillins Food Ranch IN Supplies |
| Reimbursement \$143.83 | RELX Inc. dba LexisNe |
| Jacquie Byrnes | Subscription |
| Reimbursement\$26.45 | Millie Richards |
| Carquest Auto Parts Parts\$269.68 | Reimbursement Riley's Supplies |
| William Christofferson | R W Pladsen Inc |
| Meeting\$10.00 | Services |
| City of Waukon Utilities\$303.95 | Schneider Geospatial, |
| Dan Conway Meeting \$20.00 | Services |
| Jalen Cooper Rent Payments\$350.00 | David Schulte Meeting. State Hygienic Laborate |
| Culligan Services\$291.00 | Services |
| Cunningham Hardware | Storey Kenworth |
| Supplies\$148.50 | Supplies |
| Mary Delaney Meeting \$20.00 Driftless Security Solutions | Swartz Law Firm Legal Service |
| Services\$500.00 | The Bug Co of MN |
| D&J's Expresso Fuel\$221.75 | Supplies |
| Galls LLC Supplies \$328.33 | Tri-State Busin Machine |
| Stephanie Gulbranson Meeting\$20.00 | Services Jeffrey Tyribakken |
| Robert Hager Meeting \$20.00 | Meeting |
| Mary Huinker | Univ of Northern Iowa |
| Reimbursement\$95.39 | Supplies |
| IACCVSO Cerro Gordo Veterans A Training\$60.00 | VMH Services VMH Services |
| Iowa Dept of Natural Resources | Visa Supplies |
| Well Permit \$825.00 | Waukon Chamber Com |
| Jim's Full Service Fuel \$70.30 | Membership |
| Johnsons Gas N Go Fuel\$80.01 | Waukon Tire Center IN Services |
| KARL Services\$11,237.66 | White Solar, LLC |
| Jill Kistler | Solar |
| Reimbursement\$302.58 | General Supplementa |
| Mark Kruse Meeting \$20.00 | Henry M Adkins & Son |
| Kwik Trip Fuel\$3,365.36 Lansing Auto Parts Corp | Election Supplies Alla Co Sheriff Services |
| Parts\$22.60 | Carolyn Clark |
| Jeff Leppert Meeting \$20.00 | Election officials |
| Lid's Bar & Grill | Judy Hyman |
| Services\$210.00 Light Source Central | Election officials |
| Services\$133.89 | ISAC Training Clara M Lensing |
| Linn Co Treasurer | Election officials |
| Services\$470.18 | Mid-America Publishing |
| Machines & Media | Publications West Bend Mutual Ins |
| Supplies\$1,392.00 | |
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| Martin Bros Distributing |
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| Jail Food\$657.77 |
| Mediacom Corp |
| Services\$815.83 |
| Mid-America Publishing |
| Publicaions\$450.36 |
| Angie Mohs Meeting \$10.00 |
| Mulgrew Oil Fuel\$796.81 |
| Ray Mullarkey Meeting \$20.00 |
| NEIT Phone service\$99.95 |
| News Publishing |
| Publications \$1,204.30 |
| Palmer Abstract Inc |
| Services\$311.00 |
| Todd Passig Meeting \$20.00 |
| Tyler Plein Meeting |
| Quadient Finance USA, Inc. |
| Postage\$3,500.00 Quillins Food Ranch INC |
| |
| Supplies\$348.30 RELX Inc. dba LexisNexis |
| RELA INC. ODA LEXISINEXIS |
| Subscription\$190.96 |
| Millie Richards |
| Reimbursement\$109.75 |
| Riley's Supplies \$132.90 |
| R W Pladsen Inc |
| Services\$77.42 |
| Schneider Geospatial, LLC |
| Services\$1,327.50 |
| David Schulte Meeting \$20.00 |
| State Hygienic Laboratory |
| Services\$79.50 |
| Storey Kenworth |
| Supplies\$148.90 |
| Swartz Law Firm |
| Legal Service\$435.20 The Bug Co of MN |
| Supplies\$27.00 |
| Tri-State Busin Machines |
| Services\$645.37 |
| Jeffrey Tyribakken |
| Meeting\$20.00 |
| Univ of Northern Iowa |
| Supplies\$160.00 |
| VMH Services\$16,073.22 |
| VMH Services\$436.54 |
| Visa Supplies \$572.03 |
| Waukon Chamber Commerce |
| Membership\$110.00 |
| Waukon Tire Center INC |
| |
| Services\$258.70 White Solar, LLC |
| Solar\$1,757.70 |
| General Supplemental Fund |
| Henry M Adkins & Son Inc |
| Election Supplies \$1,045.78 |
| Alla Co Sheriff Services\$145.07 |
| Carolyn Clark |
| Election officials \$223.00 |
| Judy Hyman |
| Election officials\$177.00 |
| ISAC Training\$50.00 |
| Clara M Lensing |
| Election officials \$193.00 |
| Mid-America Publishing Corp |
| Publications \$58.41 |
| West Bend Mutual Ins |
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| Insurance\$2,000.00 |
|--|
| Well Grant Fund |
| State Hygienic Laboratory Services\$28.00 |
| Rural Services Basic Fund |
| Alla Clayton Elec |
| Electric\$49.99 |
| Culligan Services\$18.75 |
| Kwik Trip Fuel \$134.38 |
| Midwest Electronic Recovery Co |
| Waste Disposal\$2,049.05 |
| R/T Seamless Gutters |
| Services\$1,345.85 |
| Town & Country Sanitation |
| Waste Disposal\$11,672.70 Secondary Road Fund |
| A-Ok Well Service LLC |
| Services\$105.00 |
| AcenTek Phone service \$82.76 |
| Agvantage FS Lp Gas\$3,340.94 |
| Alla Clayton Elec |
| Electric\$322.05 |
| Alliant Energy Electric \$575.08 |
| Benjegerdes Machine Inc |
| Services\$2,227.99 |
| Black Hills Energy Corp |
| Services\$1,357.14 Bodensteiner Implement |
| Parts \$2,801.01 |
| Bruening Rock Products |
| Rock\$11,147.54 |
| Carquest Auto Parts |
| Parts \$375.58 |
| Clark Tire Pros Services \$58.45 |
| Compass Minerals America Inc |
| Salt\$35,307.83 Continental Research Corp |
| Services\$519.94 |
| Culligan Services\$25.00 |
| Dons Truck Sales Inc |
| Parts\$661.72 |
| Fastenal Parts\$325.27 |
| Hammell Equipment-Eitzen Inc |
| Services\$33.35 |
| David R. Hansmeier |
| Reimbursement\$98.23 |
| Hausladens Auto Supply Parts\$112.15 |
| Hovden Oil Fuel \$10,779.67 |
| Lansing Auto Parts Corp |
| Parts\$405.04 |
| Lawson Products Inc |
| Services\$121.73 |
| LnM Truck & Trailer Repair LLC |
| Parts\$71.53 |
| Mielke's Quarry Wayne D Mielke |
| Rock\$1,264.69 Monroe Truck Equipment Inc |
| Services\$1,206.73 |
| News Publishing |
| Publications\$133.70 |
| Origin Design Services\$864.00 |
| R C Tire & Trucking |
| Tires\$1,480.00 |
| Sadler Power Train INC |
| Services\$202.84 |
| Strong Rock & Gravel LLC Ronal |
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| Rock\$1,270.01 Town & Country Sanitation |
| Waste Disposal \$92.91 |
| Turf N Timber Corp |
| Supplies\$198.25 |
| Vander Haag's Inc. |
| Parts\$614.00 |
| Verizon Wireless |
| Service \$225.45 |
| Village Farm & Home |
| Supplies\$455.44 |
| Waukon Tire Center INC |
| Tires\$859.64 |
| Attorney's Collections Fund 5% |
| Culligan Services\$30.00 |
| Emergency Manag/Disaster |
| AT&T Mobility |
| Cell Service \$254.72 |
| CDW Government Inc. |
| Services\$482.29 |
| CenturyLink |
| Phone service\$13.16 |
| News Publishing |
| Publications |
| Corey Snitker |
| Reimbursement\$47.19 |
| Storey Kenworthy |
| Supplies\$63.73 |
| Assessor Fund |
| Kwik Trip Extended Network k |
| Fuel |
| Mediacom Corp |
| Phone service\$101.98 |
| News Publishing |
| Publications\$56.29 |
| RICOH USA INC (IKON Office Sol |
| Supplies\$9.85 |
| Schneider Geospatial, LLC |
| Services\$1,327.50 |
| Storey Kenworthy/Matt Parrott |
| Supplies\$27.84 |
| Tri-State Busin Machines |
| Services\$161.00 |
| E-911 Surcharge Fund |
| AcenTek |
| Phone service\$1,762.82 |
| CenturyLink |
| Phone service \$81.53 |
| Centurytel of Postville, Inc. |
| Phone service \$160.27 |
| News Publishing |
| Publications\$82.82 |
| E-911 Operating Fund |
| Alla Clayton Elec |
| Electric\$237.42 |
| AT&T Mobility |
| Phone service |
| NEIT Phone service\$1,122.00 |
| Clearing Fund |
| Delta Dental Insurance \$39.60 |
| Grand Total \$179,040.86 |
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