POSTVILLE COMMUNITY SCHOOL DISTRICT • NOTICE OF PUBLIC HEARING BUDGET SUMMARY

NOTICE OF PUBLIC HEARING Proposed POSTVILLE School Budget Summary Fiscal Year 2025 - 2026

Location of Public Hearing: Postville CSD Fine Arts Center Lobby	Date of Hearing: 04/14/2025	Time of Hearing: 05:30 PM					
he Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the 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 the revenues and expenditures on							
with the district secretary. A copy of the details will be furnished upon request.							

		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	2,812,790	2,695,145	2,808,282	% 0.1
Utility Replacement Excise Tax	2	31,624	31,894	35,953	% -6.2
Income Surtaxes	3	359,023	310,382	394,940	% -4.7
Tuition\Transportation Received	4	125,000	180,000	211,568	
Earnings on Investments	5	240,325	240,310	264,906	
Nutrition Program Sales	6	40,000	40,000	51,851	
Student Activities and Sales	7	165,000	165,000	215,542	
Other Revenues from Local Sources	8	46,000	61,000	68,078	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	7,310,873	7,183,333	6,128,181	
Instructional Support State Aid	11	32,786	0	0	
Other State Sources	12	798,000	823,000	972,087	
Two Tier Assessment Limitation Replacement	13	61,407	61,407	55,678	
Title 1 Grants	14	350,000	450,000	508,273	
IDEA and Other Federal Sources	15	505,000	530,000	1,200,174	
Total Revenues	16	12,877,828	12,771,471	12,915,513	
General Long-Term Debt Proceeds	17	0	4,000,000	0	
Transfers In	18	825,000	350,000	248,335	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	50	
Total Revenues & Other Sources	21	13,702,828	17,121,471	13,163,898	
Beginning Fund Balance	22	6,978,530	5,399,220	4,919,246	
Total Resources	23	20,681,358	22,520,691	18,083,144	
*Instruction	24	9,359,000	9,085,000	8,090,592	% 7.6
Student Support Services	25	324,000	312,500	291,545	
Instructional Staff Support Services	26	318,500	312,500	213,551	
General Administration	27	338,500	327,500	420,193	
School Administration	28	497,000	485,200	382,098	
Business & Central Administration	29	308,000	297,000	233,268	
Plant Operation and Maintenance	30	1,335,000	1,370,000	1,141,738	
Student Transportation	31	440,000	550,000	302,319	
*Total Support Services (lines 25-31)	31A	3,561,000	3,654,700	2,984,712	% 9.2
*Noninstructional Programs	32	777,000	824,500	609,688	% 12.9
Facilities Acquisition and Construction	33	4,025,000	950,000	119,546	
Debt Service (Principal, interest, fiscal charges)	34	825,000	350,000	273,539	
AEA Support - Direct to AEA	35	296,437	327,961	357,510	
*Total Other Expenditures (lines 33-35)	35A	5,146,437	1,627,961	750,595	% 161.8
Total Expenditures	36	18,843,437	15,192,161	12,435,587	
Transfers Out	37	825,000	350,000	248,335	
Other Uses	38	0	0	2	
Total Expenditures, Transfers Out & Other Uses	39	19,668,437	15,542,161	12,683,924	
Ending Fund Balance	40	1,012,921	6,978,530	5,399,220	
Total Requirements	41	20,681,358	22,520,691	18,083,144	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		13.24376		,,	

Published in the Postville Herald on April 2, 2025

CITY OF POSTVILLE • NOTICE TO BIDDERS AND **NOTICE OF PUBLIC HEARING**

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING ON PROPOSED PLANS SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR CONSTRUCTION OF **POSTVILLE & ZIEGLER UTILITY** IMPROVEMENTS, IN AND FOR THE CITY OF POSTVILLE, IOWA AND THE TAKING OF BIDS FOR SAID IMPROVEMENTS

Sealed proposals, subject to the conditions contained herein, will be received by the City Clerk of the City of Postville, Iowa, at the City Clerk's office in City Hall, 147 N. Lawler St., Postville, Iowa, until 11 :00 o'clock a.m. on the $\underline{17}^{\underline{\text{th}}}$ day of April. 2025 for:

Construction of "Postville & Ziegler Improvements", as hereinafter described in general and as described in detail in the plans and specifications now on file in the office of the City Clerk, Postville, Iowa.

Proposals received will be opened, read aloud, tabulated, and referred to the City Council for consideration at 7:00 p.m. on the 21st day of April, 2025, in the Council Chambers at City Hall Postville Iowa Bids will be acted upon at such time or at such later time as may then be fixed. Prior thereto, at said time specified above, in the Council Chambers in City Hall, a hearing will be held on the proposed plans, specifications, form of contract, and estimate of cost for said Improvements, and at said hearing any interested person may appear and file objections thereto.

The extent of the work involved is the construction of Water Main improvements in Postville, IA including, but not limited to the following: Postville & Ziegler

Utility Improvements Excavation for construction of 8"

water main and transmission lines (trenched & trenchless), water services, fire hydrants, valves, and miscellaneous associated work, including cleanup

The Proposal shall be made out on the form furnished by the City of Postville and obtained from WHKS & Co., Engineers, Planners, and Surveyors, and must be accompanied in a sealed envelope by either: (1) a certified check, or a cashier's check drawn on an Iowa bank, or a bank chartered under the laws

of the United States in an amount of 5% of bid amount; or (2) a certified share draft drawn on a credit union in lowa or chartered under the laws of the United States, in an amount of 5% of bid amount; or (3) a bid bond executed by a cor-

poration authorized to contract as a surety in the State of Iowa, in the penal sum of 5% of bid amount. . The bid security shall be made payable to the City Clerk of the City of

Postville, Iowa

The bid security must not contain any conditions either in body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into contract within ten (10) days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. The City will accept bid bond forms that meet the Requirements of Iowa Code, Section 26.8. Sales Tax Exemption. Contractors and subcontractors shall not include sales tax for material purchases. At the time of the contract acceptance by the City Council, the prime contractor and all subcontractors will be issued a certificate

of exemption. Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are

By virtue of statutory authority, a preference will be given to products and provisions grown and produced within the State of Iowa and to Iowa domestic labor.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Bidders will be required to complete a Bidder Status Form from the Iowa Department of Labor regarding the Contractor's resident status within the State of Iowa. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The Contractor shall commence work on or before the Late Start Date: June 27, 2025, and shall be completed on or before July 31st, 2025. The Contractor may begin work on the project before the Late Start Date; however, once the Contractor begins work on the project all work shall progress in a continuous manner and shall be completed with in 35 calendar days or less. Working days will begin to be charged whenever the Contractor begins work on the project. Charging of working days will begin on the Late Start Date if the Contractor has not started work prior to

the Late Start Date. Payment to the Contractor for said Project will be made in cash derived from the proceeds of the issuance of bonds as may be legally used for such purposes, governmental grants and/or from cash on hand. Any combination of the above methods of payment may be used at the discretion of the Owner. The Contractor will be paid each month ninety-five (95) percent of the Engineer's estimate of the value of acceptable work completed at the end of the preceding month. Final payment will be made in accordance with Iowa Code chapters 26 and 573, as amended. No partial or final payment will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications

The successful bidder will be required to furnish a bond in an amount equal to one hundred (100) percent of the contract price, said bond to be issued by a responsible surety approved by the Owner and which shall guarantee a faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all materials and labor and protect and save harmless the Owner from claims and damages of any kind caused by the operations of the Contractor and shall also guarantee the maintenance of the improvements constructed for a period of two (2) year(s) after completion and acceptance by the Owner.

Plans and specifications governing the construction of the proposed improvements have been prepared by WHKS & Co., Engineers, Planners, and Surveyors, which plans and specifications and the proceedings of the Owner referring to and defining said proposed improvements are hereby made a part of the Notice by reference, and the proposed contract shall be executed in compliance therewith. Copies of said plans and specifications are now on file with the City Clerk and at the offices of WHKS & Co., and may be examined by the

Plans and specifications are available to download free of charge at www.questcdn.com. Plans and specifications for private use may also be obtained from WHKS & Co., Engineers, Planners, and Surveyors, 1412 6th Street SW, Mason City, IA 50402-1467, for a refundable deposit of \$50.00. If the plans and specifications are not returned to WHKS & Co. within fourteen (14) days after the award of the project and in reusable condition, the deposit shall be forfeited.

Published upon order of the City Council of the City of Postville, lowa.

CITY OF POSTVILLE, IOWA Attest: /s/ Darcy Radloff City Clerk/Administrator

Published in the Postville Herald on April 2, 2025

CITY OF POSTVILLE • 2024 WATER QUALITY REPORT FOR POSTVILLE WATER DEPARTMENT

2024 WATER QUALITY REPORT FOR POSTVILLE WATER DEPARTMENT

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation	Source	
		Туре	Value & (Range)		Yes/No		
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	3.00 (3 - 3)	09/30/2024	No	By-products of drinking water chlorination	
Lead (ppb)	AL=15 (0)	90th	9.90 (ND - 21) 1 sample(s) exceeded AL	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits	
Copper (ppm)	AL=1.3 (1.3)	90th	.0056 (0.0106 - 0.0768)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives	
950 - DISTRIBUTION SY	/STEM						
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA	1.2 (0.7 - 1.41)	12/31/2024	No	Water additive used to control microbes	
Fluoride (ppm)	4 (4)	RAA	0.42 (0.300 - 0.500)	06/30/2024	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories	
02 - FINISHED WATER	TAP, #3 & #5						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	6.79	12/18/2024	No	Erosion of natural deposits	
Combined Radium (pCi/L)	5 (0)	SGL	1.9	08/12/2024	No	Erosion of natural deposits	
Barium (ppm)	2 (2)	SGL	0.053	04/24/2023	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	
Fluoride (ppm)	4 (4)	SGL	0.4	09/12/2023	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories	
Sodium (ppm)	N/A (N/A)	SGL	3.59	04/24/2023	No	Erosion of natural deposits; Added to water during treatment process	
03 - FINISHED WATER	TAP, #4 & #5						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	4.1	06/09/2021	No	Erosion of natural deposits	
Combined Radium (pCi/L)	5 (0)	SGL	1.92	06/18/2024	No	Erosion of natural deposits	
Thallium (ppb)	2 (0.5)	SGL	0.40	04/25/2023	No	Leaching from ore-processing sites; Discharge from electronics, glass, and drug factories	
Fluoride (ppm)	4 (4)	SGL	0.5	04/25/2023	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories	
Barium (ppm)	2 (2)	SGL	0.0511	04/25/2023	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	
Sodium (ppm)	N/A (N/A)	SGL	3.33	04/25/2023	No	Erosion of natural deposits; Added to water during treatment process	

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

• Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible

using the best available treatment technology.

• Maximum Contaminant Level Goal (MCLG) — The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

ppb -- parts per billion.

 ppm -- parts per million pCi/L – picocuries per liter

N/A – Not applicable

ND -- Not detected

• RAA – Running Annual Average

 Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
 Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow. • Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health.

MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants. · Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of

a disinfectant is necessary for control of microbial contaminants. SGL – Single Sample Result

RTCR – Revised Total Coliform Rule

 NTU – Nephelometric Turbidity Units GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by

calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking

Water Hotline (800-426-4791). If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. POSTVILLE WATER DEPARTMENT is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize

exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead. Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results. ADDITIONAL HEALTH INFORMATION

Infants and young children are typically more vulnerable to lead in drinking water than the general population. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested and flush your tap for 30 seconds to 2 minutes before using tap water. Additional information is available from the Safe Drinking Water Hotline (800-426-4791).

OTHER VIOLATIONS In September 2024 we failed to monitor for Gross Alpha. Adverse health effects, if any, are not known. Monitoring procedures have been corrected to avoid

future violations. SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the lowa Department of Natural Resources and is available from the Water Operator at 563-379-9341.

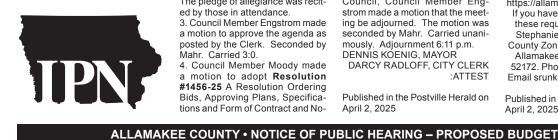
CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact POSTVILLE WATER DE-PARTMENT at 563-379-9341.

The CCR will not be mailed but will be available at City Hall upon request. The CCR is also available online at http://iowaccr.org/Postville. Published in the Postville Herald on April 2, 2025

KEE COUNTY BOS • CLAIMS 03.24.2025

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ALLAMAKEE COUNTY BOS	
CLAIMS MARCH 24, 2025 General Basic Fund	
Advanced Business	
Supplies\$196.50 Agvantage FS LP Gas\$3,454.07	
Josh Aldrich meetings \$194.00	
All Flags flags\$850.35 Alla Clayton Electric\$1,041.91	
Alla Co Hist Society	
Reimbursement\$1,176.62	
Alliant Energy Electric\$2,346.39 Anderson Law	
Legal Service\$250.00	
AT&T Cell Service\$948.53 George Beardmore	
Meetings \$12.00	
Dan Beck rent\$300.00 Kenneth Becker rent\$300.00	
Denise Beyer	
Reimbursement\$673.14	
John Burke Van Driver \$60.00 Dan Byrnes	
reimbursement \$293.87	
Jacquie Byrnes Reimbursement\$20.42	
Casey's Fuel \$710.94	
Clark, Thomas	
reimbursement\$860.18 Michael Collins Meeting \$24.00	
Ryan Collins meeting\$48.00	
Column publications \$330.40 Dan Conway Meeting \$48.00	
Patrick Cota	
Reimbursement\$150.00	
Ron Cota Meeting\$24.00 Tom Cota Meeting\$24.00	
Cunningham's Supplies \$76.58	
David Darling rent\$300.00	
Mary Delaney Meeting \$48.00 DIRECTV services \$189.26	
Michelle Donahue meeting \$24.00	
Samantha Donahue Meeting\$120.00	
Dougherty Jacob	
reimbursement \$10.13 Forestry Suppliers	
supplies\$356.41	
Galls Supplies \$161.74	
Cheryl Garin Reimbursement\$220.00	
Ross Geerdes	
Reimbursement\$338.54 Goldstar Products	
supplies\$359.46	
Daryl Gruber meeting \$30.00 Stephanie Gulbranson	
Meeting\$20.00	
Gundersen Health	
medical\$1,530.00 Hartig Drug Prescription \$111.76	
Hawks Full Service Fuel\$31.75	
lowa Co Attorneys Assoc. dues\$470.00	
lowa Law Enforcement	
school \$1,625.00	
IOWWA dues \$139.00 Iroc Web Services\$2,175.00	
Ted Jacobsen	
reimbursement	
Jim's Appliance services\$371.00 Johnsons Gas N Go fuel \$50.00	
Russell Jones Meeting \$24.00	
Kenwood Records services \$133.48	
Greg Kerndt meeting \$24.00	
Ross Kolsrud Reimbursement\$20.00	
Mark Kruse Meeting \$48.00	
Kwik Trip Fuel\$30.97	
Larre's Service Services . \$102.00 Mainstay Systems	
monthly maint\$237.00	
Martin Bros Jail Food \$889.82	
John Martins driver\$60.00 Karen Mathis	
Poimburgement \$202.00	



.....\$292.00

Reimbursement...

Chris McCartney

EE COUNTY BOS * CLAIMS (JO:1-1.2020
Doimhuraamant \$22.94	Alla Clayton Floatria \$66.40
Reimbursement\$33.84 Tom McCormick Meeting\$24.00	Alla Clayton Electric\$66.40 Bruening Rock materials .\$296.94
Mediacom Services\$1,221.93	CenturyLink Phone \$94.27
Ben Mettille Meeting\$50.00	New Albin Library
Jacqueline Moody	Allocation\$5,392.00
Reimbursement\$30.00	Storey Kenworthy
William Moody meeting \$24.00	Supplies\$39.92
NACVSO dues \$50.00	Town & Country
Charlene Paus meetings \$48.00	Waste\$11,549.71
Tim Paus Meetings \$12.00	Secondary Road Fund
Performance Foodservice	Agvantage FS LP Gas \$3,169.18
Jail Food\$786.16	Alla Clayton services\$753.12
Donald Peters	Alliant Energy service\$1,194.67
Reimbursement\$114.80	Matt Behrend services\$233.11
Portside One Stop Fuel \$476.01	Bruening Rock rock \$614.95
Prevention & Treatment	Fastenal stock materials \$483.89
materials\$177.10	Fehr Graham services\$9,095.00
Professional Office Services	Mississippi Welders
Services\$5,006.97	welding suppiles \$65.40
Quillins Supplies \$705.22	MOLO Petroleum
Racom Supplies\$413.77	stock materials\$383.80
Greg Rea Meeting\$30.00	MRO Systems
Fred Reinhardt meeting \$24.00	stock materials \$239.05
Millie Richards	O'Neill Plumbing
Reimbursement\$15.00	Services\$825.93
RICOH Copy Services\$11.50	Pomp's Tire tires \$1,770.00
RW Pladsen Service \$214.50	The Iron Mine materials \$415.00
John Scheeler Driver \$120.00	Town & Country service\$97.56
Teresa Severson	Truck Country of IA
reimbursement\$171.80	parts/stock materials\$896.28
Nicki Smedsrud	US Cellular service \$20.78
reimbursement\$696.45	Village Farm & Home
Solutions Services\$8,696.40	Supplies\$1,990.68
Sportsmen's Unlimited	West Side Garage
supplies \$319.98	parts/labor\$7,060.15
St Pius Cemetery	Ziegler parts/labor \$1,290.47
Vets Graves\$87.00	Emergency Manag/Disaster
State Hygienic Lab	Alla Clayton Electric\$129.76
well samples\$70.00	AT&T Cell Service\$172.46
The Bug Co Supplies\$29.95	Casey's Fuel\$97.83
Town & Country Waste\$143.81	Kwik Trip Fuel\$81.19
Tri-State Bus Machines	Assessor Fund
Services	Epic Wear services \$775.00
Wes Turner meeting \$70.00	Kwik Trip Extended Network
Jeffrey Tyribakken	fuel\$207.38
meeting\$20.00	Mediacom Services \$140.99
US Cellular Phone \$111.21	RICOH Copy Services \$36.32
Verizon Wireless Phone \$40.01	Storey Kenworthy
VMH services\$14,156.47	Supplies\$51.74
Village Apartments rent \$300.00	Jerad Winger
Village F & H Supplies \$99.95	reimbursement\$904.04
West Side Lumber	Emerg Medical Services
supplies\$84.95 Eric Weymiller Meeting\$24.00	Harpers Ferry Rescue reissue check\$521.41
White Solar Electric\$1,427.03	E-911 Surcharge Fund
Bradley Winkie meeting \$24.00	Alla Clayton Electric\$40.25
Winona Controls	CDW Gov supplies\$80.29
Services\$327.50	CenturyLink Phone \$171.10
General Supplemental Fund	E-911 Operating Fund
Amazon supplies \$29.89	Alla Clayton Electric\$344.27
Clark, Thomas	Alliant Energy Electric \$45.37
election officials\$236.00	AT&T Cell Service\$620.50
West Bend Ins	NEIT Phone Service\$1,167.32
Insurance\$38,571.00	Racom Supplies\$6,218.27
Well Grant Fund	US Cellular Phone\$19.79
Ryan Miller cost share \$500.00	Clearing Fund
State Hygienic Lab	Delta Dental insurance \$66.30
well samples\$226.50	Grand Total\$161,153.03
US Cellular Phone\$50.30	Published in the Postville Herald on
Rural Services Basic Fund	April 2, 2025
The second secon	·,
	CIAL MEETING 02 25 2025

CITY OF POSTVILLE • SPECIAL MEETING 03.25.2025

SPECIAL MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA March 25, 2025

1. A special meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on March 25, 2025. beginning at 6:00 p.m. with Mayor Dennis Koenig presiding.
2. On call of the roll, the follow-

ing Council Members were present: Devora Mahr, Laurie Moody and Mary Engstrom. Absent: Larry Moore and Rebecca Engelhardt. The pledge of allegiance was recited by those in attendance.

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

4. Council Member Moody made a motion to adopt Resolution #1456-25 A Resolution Ordering Bids, Approving Plans, Specifications and Form of Contract and Notimated Costs on the Postville & Ziegler Utility Improvements Project. Seconded by Mahr. The roll was called ayes: Mahr, Moody and Engstrom. Nays: None. Carried

on the agenda to come before the Council, Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Mahr. Carried unanimously. Adjournment 6:11 p.m. DENNÍS KÓENIG. MAYOR DARCY RADLOFF, CITY CLERK

:ATTEST

tice to Bidders, Fixing Amount of Bid Security, and Ordering Clerk to Publish Notice and Fixing a Date for Receiving Same, and For a Public Hearing on Plans, Specifications. Form of Contract and Es-

There being no further business

Published in the Postville Herald on April 2, 2025

ALLAMAKEE COUNTY BOS • MINUTES 03.24.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF **SUPERVISORS** MONDAY, MARCH 24, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley, and Clark. All members voting "AYE" unless noted. Meeting called to order Byrnes, fol-

lowed by Pledge of Allegiance. 25.109-Motion Keatley/Second Clark to approve today's agenda and minutes from March 17, 2025. Motion carried.

The following people were pres-

ent at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Janel Eglseder - 1st Deputy Auditor, Val Reinke, Jack Knight Richard Abbott, Stephanie Runkle, Neil Schraeder, Clark Mellick, Laurie Moody, Amy Bresnahan, Jim Pladsen, Jon Morton, Brian Ride-nour, CJ Gooderham, Janel Meyer and Dirk Clark

Public Comment: Val Reinke gave update on community events.

25.110-Motion Clark/Second Keatley to set Monday, April 14, 2025 at 9:10 am for the public hearing for proposed Allamakee County FY26 budget Motion carried Discussion was held regarding the

need for an amendment to the current FY25 budget. 25.111-Motion Keatley/Second Clark to set Monday, May 5, 2025 at 9:25 am for the public hearing

for FY25 Allamakee County budget amendment. Motion carried. No further comments have been received regarding Amendment #15 to Zoning Ordinance

25.112-Motion Clark/Second Keatley to approve third reading of Amendment #15 to Zoning Ordinance L regarding Solar Utility. Motion carried

ALLAMAKEE COUNTY BOARD OF ADJUSTMENT • PUBLIC NOTICE

Public Notice Allamakee County Board of Adjustment

A petition for a **Variance** has been filed by Vickey Kobliska at 544 Cottage Rd, Harper's Ferry IA, 52146. The petition request is in consideration of a Variance to have a 13' front yard setback where a 25' front vard setback is required and 4' side yard setback where a 10' side yard setback is required to build an addition onto the existing structure. The property is zoned R-1, Residential. Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel the applicant meets the standards established in the ordinance. The Board of Adjustment will hold a public hearing on Tuesday, April 8, 2025 in Waukon, IA. The meeting will be at 4:30 in the Board of Supervisors room at which time you may submit your views on these matters in person, in writing or by representative.

Agendas and zoom links for these meetings are posted on the website at https://allamakeecounty.iowa.gov/

If you have questions regarding these requests please contact Stephanie Runkle, Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172. Phone: 563-568-3014 or Email srunkle@allamakeecounty. iowa.gov

Published in the Postville Herald on April 2, 2025

25.113- Motion Clark/Second Keatley to adopt Amendment #15 to Zoning Ordinance L regarding Solar Utility. Motion carried.

Neil Schraeder, Hacker Nelson & Co. P.C., reviewed the FY24 Allamakee County Financial Audit Report The only finding is limited segregation of duties because of small offices. Overall, the county is in good financial condition.

Janel Eglseder presented the cost allocation plan from Cost Advisory Services for indirect costs related to Department of Health and Human Services. Allamakee County's indirect costs for FY24 for DHS Local Administrative Expenses were \$69,986, with an estimated 33% of that to be received in FY26 over 4 quarterly payments.

25.114-Motion Keatley/Second Clark to approve signing Certification of Cost Allocation Plan from Cost Advisory Services for indirect cost recoveries for FY24, to be received in FY26. Motion carried. Department Head updates: En-

gineer Ridenour mentioned the 6 County meeting next week and on Tuesday, March 25 at 8:30 am is the Safety Action Plan Workshop at the Driftless Center. Byrnes mentioned that the BOS meeting on Monday, April 21st will be held at Veteran's Museum. Keatley and Ridenour attended the RPA meeting and discussed funding issues for Safe Routes to School.

Engineer Ridenour reviewed road rock bids - Ridenour stated that one bid was misread for Division III and he clarified the dollar

amount. Ridenour recommends low bids from Bruening Rock Products for all divisions for a total of \$1,271,149.87.

Division I - \$12.199/ton - total \$214,519.42; Division II - \$9.039/ ton - total \$131,092.62; Division III - \$9.0499/ton – total \$214,736.03; Division IV - \$9.7199/ton – total \$148,578.39; Division V – 9.719/ ton - total \$175,554.30; Division VI \$9.2799/ton – total \$164.514.07;

Division VII - \$10.599/ton - total \$222 155 04 25.115-Motion Keatley/Second Clark to approve road rock bids from Bruening Rock Products for all divisions for a total of

\$1,271,149.87. Motion carried. Bids were opened for a concrete low water crossing on River View Road. Bids were as follows:

Adam's Concrete company \$34,399.00; Bacon Concrete \$336,404.50; and Wick's Construction \$105,815.00. Ridenour will review bids.

Ridenour presented a resolution to modify the FY2025 County Five Year Program. 25.116-Motion Clark/Second Keat-

ley to adopt resolution to modify the funding in the FY2025 County Five Year Program. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried.

25.117-Motion Keatley/Second Clark to adjourn. Motion carried. Dan Byrnes, Chairperson

Janel Eglseder, 1st Deputy Auditor

Published in the Postville Herald on April 2, 2025

ALLAMAKEE COUNTY BOS • MINUTES 03.24.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, MARCH 24, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark. All members voting "AYE" unless noted. The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Janel Eglseder – 1st Deputy Auditor, Wilbur Kollmann, Steve

Kurth, Laurie Moody, Brian Ridenour and Stephanie Runkle Meeting called to order by Byrnes 25.106-Motion Keatley/Second Clark to open public hearing for Allamakee County FY26 Proposed Property Tax. Motion carried.

Oden, Michael Coyle, Scott Willger,

Dan Bechtel, Daryl Palmer, Walter

Byrnes explained taxable value and the significance of our local optional sales tax and how that is split into roads, rural services and townships. Byrnes explained how compensation board gives recommendations for salaries, but they

don't have to go by that. They are adding 1 more Sheriff Deputy to help with Courthouse security and to have 2 Deputies on at same time which will also cut down on overtime pay. Handouts were distributed that showed how all tax dollars were distributed in 2025 and the other showed a levy and taxable value history. Keatley explained how the roll back works. Comments from the public included: ways to help the eldering by keeping their tax dollars down, the purchase of the boat for the Sheriff's Department, gravel in the ditches from the winter plowing and then paying for the gravel to go back on the roads the next summer.

ley to close the public hearing for Allamakee County FY26 Proposed Property Tax. Motion carried. 25.108- Motion Keatley/Second Clark to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

25.107-Motion Clark/Second Keat-

Janel Eglseder, 1st Deputy Auditor Published in the Postville Herald on April 2, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT **HEARING FOR THE PROPOSED PROPERTY TAX LEVY**

Postville Community School District Hearing for the Proposed

Property Tax Levy 03/24/2025 - 06:00 PM Postville CSD Fine Arts Center Lobby **MEETING MINUTES**

Voting Members Teresa Berg, Board Member Mary Huinker, Board Member Travis Koenig, School Board Pres-

Attendees

ident

Greg Lage, School Board Vice-President Fric Meyer Board Member I. Call to Order

The meeting was called to order at 6:13 pm. II. Approve the Agenda Motion made by: Greg Lage

Motion seconded by: Eric Meyer Voting:

Unanimously Approved III. Open the Hearing for the

Postville CSD Proposed Property Tax Levy President Koenig opened the public hearing at 6:14 pm.

i. Receive Written Comments No written comments were submitted ii. Receive Oral Comments

Information regarding the tax statement was provided and reviewed No other public comments were provided.

IV. Close the Hearing for the Postville CSD Proposed Property Tax Levy The public hearing was closed at

6:22 pm. V. Adjourn Motion to adjourn the meeting at 6:23 pm. Motion made by: Eric Meyer

Motion seconded by: Greg Lage Voting: Unanimously Approved

Published in the Postville Herald on April 2, 2025

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026 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 Time: 09:10 AM Meeting Location: Allamakee Courthouse Board room, 110 Allamakee St, Waukon, IA 52172 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-budget-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) County Telephone Number (563) 568-3522

DEVENUES & OTHER FINANCING COURCES	\longrightarrow	Budget 2025/2026	Re-Est 2024/2025	Actual 2023/2024	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES		0 000 072	0.617.200	7.045.740	5.02
Taxes Levied on Property	1	8,899,073	8,617,208	7,945,740	5.83
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0	
Less: Credits to Taxpayers	3	292,300	292,300	297,271	
Net Current Property Taxes	4	8,606,773	8,324,908	7,648,469	
Delinquent Property Tax Revenue	5	0	0	849	
Penalties, Interest & Costs on Taxes	6	0	0	46,800	
Other County Taxes/TIF Tax Revenues	7	999,874	1,326,250	1,363,451	-14.36
Intergovernmental	8	5,198,967	5,165,643	5,472,281	
Licenses & Permits	9	28,064	27,214	32,040	
Charges for Service	10	378,050	351,520	376,919	
Use of Money & Property	11	521,245	379,155	633,048	
Miscellaneous	12	185,474	92,834	425,083	
Subtotal Revenues	13	15,918,447	15,667,524	15,998,940	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	500	374	
Operating Transfers In	15	2,230,035	2,224,571	2,065,187	
Proceeds of Fixed Asset Sales	16	0	10,059	0	
Total Revenues & Other Sources	17	18,148,482	17,902,654	18,064,501	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	4,208,577	3,746,797	3,217,357	14.37
Physical Health and Social Services	19	805,473	817,049	736,770	4.56
County Environment and Education	21	1,788,971	1,519,783	1,420,396	12.23
Roads & Transportation	22	8,409,068	8,219,633	6,866,415	10.66
Government Services to Residents	23	717,825	735,056	681,856	2.60
Administration	24	2,087,512	2,970,457	1,492,505	18.27
Nonprogram Current	25	19,250	19,250	15,757	10.53
Debt Service	26	335,512	336,783	379,814	-6.01
Capital Projects	27	2,000,000	1,990,000	247,014	184.55
Subtotal Expenditures	28	20,372,188	20,354,808	15,057,884	
Other Financing Uses:					
Operating Transfers Out	29	2,230,035	2,224,571	2,065,187	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	22,602,223	22,579,379	17,123,071	
Excess of Revenues & Other Sources					
over (under) Expenditures & Other Uses	32	-4,453,741	-4,676,725	941,430	
Beginning Fund Balance - July 1,	33	7,421,517	12,098,242	11,156,812	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	0	
Fund Balance - Restricted	36	1,287,146	4,112,490	6,645,846	
Fund Balance - Committed	37	0	0	0	
Fund Balance - Assigned	38	91	1,291	3,291	
Fund Balance - Unassigned	39	1,680,539	3,307,736	5,449,105	
Total Ending Fund Balance - June 30,	40	2,967,776	7,421,517	12,098,242	
Proposed property taxation by type:		Proposed tax rates n	er \$1,000 taxable valuation	on.	
Countywide Levies*:	C 405 50		01 01,000 tanaore variant		
Rural Only Levies*:	6,495,52	Lirban Araagi			
Special District Levies*:	2,403,54	Pural Areas:			6.58560
TIF Tax Revenues:		Any angular district	tax rates not included.		10.17856
Utility Replacement Excise Tax:		Any special district	ua rates not included.		
,	150.05	I			

Explanation of any significant items in the budget or additional virtual meeti

POSTVILLE COMMUNITY SCHOOL DISTRICT SPECIAL MEETING 03.24.2025

Postville Community School District Special Meeting of the School

03/24/2025 - 05:30 PM Lobby Postville CSD Fine Arts Center **MEETING MINUTES**

Attendees **Voting Members** Teresa Berg, Board Member Mary Huinker, Board Member

Travis Koenig, School Board President Greg Lage, School Board Vice-President

Eric Meyer, Board Member I. Call to Order President Koenig called the special meeting to order at 5:31 pm. 2. Welcome Visitors President Koenig welcomed all vis-

3. Approval of Agenda Motion to approve the agenda with a resignation added to the consent

agenda. Motion made by: Eric Meyer Motion seconded by: Greg Lage Voting: Unanimously Approved

4. Items to be Removed From the Consent Agenda The resignation of Ryan Holthaus was removed from the consent

agenda. 5. Consent Agenda Approve the consent agenda with the removal of the resignation of Ryan Holthaus.

Motion made by: Mary Huinker Motion seconded by: Eric Meyer Voting: Unanimously Approved

a. Hires Approve the hiring of Tania Toj/HS Girls Asst. Soccer coach. b. Resignations

A motion was made by Berg, seconded by Koenig, to table the resignation until the April board meeting. Aye: Berg, Huinker, Koenig, Meyer. Nay: Lage.
6. Discussion Items

a. Date/Time for Budget Adoption Public Hearing Motion to set the Budget Adoption Public Hearing on 4/14/25, at 5:30 pm, in the FACC lobby. The regular board meeting will follow. Motion made by: Greg Lage Motion seconded by: Travis Koenig

Voting: Unanimously Approved 7. Action Items

a. Consideration of sealed bids opened and reviewed by the Superintendent of Schools, Secretary of the Board, and the Municipal Advisor.

Approval of the resolution directing the sale of \$4,035,000 School Infrastructure Sales, Services & Use Tax Revenue Bonds, Series 2025. to Robert W. Baird & Co, of Milwau-

kee, Wisconsin A roll call vote was completed. Motion made by: Teresa Berg Motion seconded by: Greg Lage Voting:

Teresa Berg - Yes Mary Huinker - Yes Travis Koenig - Yes Greg Lage - Yes

Eric Meyer - Yes b. Approve Handbook Updates for Support Staff Motion to approve the Support

Staff Handbook updates. Motion made by: Eric Meyer Motion seconded by: Mary Huinker Voting: Unanimously Approved c. Approve Requests for Quotes

Building Structure Approve the presented quote format and direct administration to obtain quotes for the bus barn concrete and building structure.

for Bus Barn Concrete and

Motion made by: Greg Lage Motion seconded by: Teresa Berg Voting: **Unanimously Approved**

8. Adjournment Motion to adjourn the meeting at 6:13 pm. Motion made by: Greg Lage

Motion seconded by: Mary Huinker Voting Unanimously Approved

Published in the Postville Herald on April 2, 2025

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