

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, MARCH 27, 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.
 23.113-Motion Keatley/Second Reiser to approve today's agenda and minutes from March 17 and 20, 2023 meeting. Motion carried.
 The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor & Clerk to Supervisors, Ray Mullarkey, Gary Boden, Stephanie Runkle, Amy Bresnahan, Laurie Moody, Clark Mellick, Corey Snitker, Brian Ridenour, Blake Feuerhelm – River City Paving, Jean Bossom.
 23.114-Motion Reiser/Second Keatley to open Public Hearing for County FY24 Maximum Property Tax Dollars. Motion carried.
 23.115-Motion Keatley/Second Reiser to close Public Hearing for County FY24 Maximum Property Tax Dollars. Motion carried.
 23.116-Motion Reiser/Second Keatley to adopt resolution approving FY24 County Maximum Property Tax Dollars. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
 23.117-Motion Reiser/Second Keatley to set April 17, 2023 at 9:40

am for Public Hearing for FY24 Allamakee County Budget. Motion carried.
 23.118-Motion Keatley/Second Reiser to approve the resolution of acceptance of final subdivision plat for James R. Evanson. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
 23.119-Motion Reiser/Second Keatley to approve the resolution of acceptance of final subdivision plat for Roger C. & Sheryl K. Peterson. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
 23.120-Motion Keatley/Second Reiser to approve the resolution of acceptance of final subdivision plat for Donald J. Schulte. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
 23.121-Motion Reiser/Second Keatley to approve the resolution of acceptance of final subdivision plat for Regan Sweeney & Regan, LLC. Roll call: Reiser-aye; Byrnes-aye; and Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
 Laurie Moody obtained bids from R.W. Pladsen and Torkelsons and requested approval for purchase of vehicle from Torkelsons at cost of \$38,150 for 2023 Jeep Cherokee 4x4 Altitude Luxe, plus \$100 to add mudflaps.
 23.122-Motion Reiser/Second Keatley to approve Environmental Health purchase of Jeep Cherokee at \$38,150 + \$100 for mudflaps. Motion carried.
 Bids were opened for asphalt project on Yellow River Drive.

One bid from River City Paving for \$1,271,583.94. Engineer Ridenour will review the bid and come back with a recommendation.
 Engineer Ridenour presented parade detour route.
 23.123-Motion Keatley/Second Reiser to approve detour onto county roads for May 29, Memorial Day parade from 9:30-11:00am. Motion carried.
 Department Head updates: Emergency Management Director Corey Snitker reported on events related to Severe Weather Awareness Week, upcoming meetings and trainings, and flood outlook. Sheriff Mellick gave update on radios for safety initiative with schools, vehicle and department updates. Laurie Moody, Environmental Health, volunteered to organize a refresher course for AEDs, basic first aid, and/or active shooter. Jean Bossom, ASAP, gave a department update and gave an option for use of opioid settlement funds including community education, which would be done through Jean's department. Engineer Ridenour reminded Supervisors of rock letting next week and shared a map of the roads that will be rocked, gave project updates, including potentially making a 4-way stop at Lafayette Ridge and Great River Road. Auditor Beyer gave department update. Supervisors and Auditor Beyer moved into a work session to discuss final FY24 budget questions.
 23.124-Motion Reiser/Second Keatley to adjourn. Motion carried.
Dan Byrnes, Chairperson
ATTEST:
Denise Beyer, Auditor

Published April 5, 2023 in the Postville Herald.

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ALLAMAKEE COUNTY SUPERVISORS CLAIMS 3-27-2023
General Basic Fund
 Agvantage FS division of Grown LP Gas.....\$5,130.59
 Allamakee County EMS Contribution.....\$4,500.00
 Alla Co Hist Society Utilities.....\$800.15
 Alliant Energy Electric ..\$3,616.90
 Brad Berns Meeting..... \$10.00
 Denise Beyer Reimbursement.....\$388.17
 Black Hills Energy Corp (f/k/a Natural Gas.....\$222.71
 David Blocker Van Driver...\$60.00
 Jean Bossom Reimbursement.....\$67.46
 Alvin Buege Van Driver.....\$60.00
 John Burke Van Driver.....\$120.00
 Byrnes Landscaping Services.....\$360.00
 Jacquie Byrnes Reimbursement.....\$9.63
 Lori A Cahoon Reimbursement.....\$30.00
 Capco Tri State LLC Supplies.....\$85.00
 Casey's Busin MasterCard Fuel.....\$858.18
 CenturyLink Phone Services.....\$730.01
 City of Lansing Utilities.....\$96.94
 City of Waukon Utilities....\$200.00
 City of Waukon Ambulance Trust Contribution.....\$5,000.00
 Michael Collins Meeting\$20.00
 Patrick Cota Reimbursement.....\$150.00
 Ron Cota Meeting.....\$20.00
 Tom Cota Meeting.....\$20.00
 Culligan Services.....\$145.17
 Cunningham Hardware Supplies.....\$39.06
 Dee, Heath Meeting.....\$10.00
 Des Moines Stamp Supplies.....\$66.00
 DIRECTV TV.....\$171.70
 DMACC Accounts Receivable Training.....\$250.00
 Samantha Donahue Meeting.....\$40.00
 Galls LLC Supplies.....\$231.57
 Cheryl Garin Reimbursement.....\$80.00
 Ross Geerdes Reimbursement.....\$365.35
 Gordon Flesch Co Services.....\$273.62
 John Gibbs Meeting.....\$20.00
 Grau Funeral Homes & Cremation Funeral services.....\$1,200.00
 Hacker Nelson & Co Services.....\$23,625.00
 Robert Hanson Meeting\$10.00
 Robin Harmon Meeting.....\$80.00
 ISACA Treasurer c/o ISAC Dues.....\$250.00
 Glen Jevne Reimbursement.....\$7.18
 Jim's Full Service Fuel.....\$146.05
 Russell Jones Meeting.....\$40.00
 KARL Services.....\$21.09
 Kee High School Donation.....\$300.00
 Kerr Electric Services.....\$168.93
 Randy Kruger Meeting.....\$20.00
 Mail Services, LLC Postage.....\$537.55
 Mainstay Systems Inc Services.....\$237.00
 Martin Bros Distributing INC

Jail Food.....\$662.89
 Karen Mathis Reimbursement.....\$358.46
 Tom McCormick Meeting...\$40.00
 Mediacom Corp Phone Services.....\$196.90
 Mid-America Publishing Corp Publications.....\$83.17
 Midwest Automatic Fire Sprinkl Services.....\$316.00
 Jacqueline Moody Reimbursement.....\$30.00
 William Moody Meeting.....\$40.00
 Mulgrew Oil kna Innovative En Fuel.....\$300.00
 Northeast Iowa Area Agency on Contribution.....\$4,000.00
 Nightingale Drug Prescription.....\$10.15
 Jennifer O'Neill Reimbursement.....\$673.94
 Lars Palmer Meeting.....\$20.00
 Donald Peters Reimbursement.....\$98.40
 Audrey Peterson Meeting...\$20.00
 Petty Cash Postage.....\$8.13
 Postmaster Postage.....\$126.00
 Mike Reburn Meeting.....\$30.00
 Kevin Reinhardt Reimbursement.....\$319.91
 RICOH USA INC Copy Services.....\$6.55
 Ronnie P Lawn Mowing Services.....\$275.00
 Northeast Iowa RSVP Program Contribution.....\$2,000.00
 R W Pladsen Inc Service.....\$1,691.25
 John Scheeler Driver Training.....\$60.00
 Todd Snitker Meeting.....\$20.00
 St Patrick's School Donation.....\$75.00
 Storey Kenworthy Supplies.....\$578.61
 Matthew D Teslow Rent Payments.....\$260.00
 Torkelson's of Waukon Inc Service.....\$274.98
 Town & Country Sanitation Waste Disposal.....\$136.96
 Tri-State Busin Machines Services.....\$366.97
 UERPC Services.....\$500.00
 Upper Iowa Ins Services Corp Insurance.....\$38,479.00
 US Cellular Phone service.....\$196.89
 Verizon Wireless Phone Service.....\$40.01
 VMH Contract.....\$10,416.67
 Village Farm & Home Supplies.....\$708.47
 Visa Services.....\$192.88
 Waukon Standard Subscription.....\$46.00
 West Bend Mutual Ins Co Workmen's Comp Ins \$56,789.50
 Eric Weymiller Meeting.....\$20.00
 Winona Heating & Ventilating Services.....\$3,696.22
 Ziegler Inc Service.....\$1,351.09
 Don Zoll Meeting.....\$10.00
General Supplemental Fund
 Alla Co Sheriff Services.....\$57.51
 SEAT Treasurer c/o ISAC Dues.....\$200.00
 Storey Kenworthy/Matt Parrott Supplies.....\$28.26
 Upper Iowa Ins Services Corp Insurance.....\$57,350.00
Well Grant Fund
 UPS Inc Postage.....\$47.77

US Cellular Phone service.....\$45.83
Tactical Force Fund
 JMS Kennels Services.....\$40.00
Rural Services Basic Fund
 Agvantage FS LP Gas.....\$428.09
 CenturyLink Phone Services.....\$73.30
 Midwest Electronic Recovery Waste Disposal.....\$100.00
 Upper Iowa Ins Services Corp Insurance.....\$953.50
Secondary Road Fund
 Alliant Energy Electric.....\$930.30
 Bruening Rock Products rock.....\$816.96
 Capco Tri State LLC parts.....\$36.25
 Compass Minerals America Inc salt.....\$32,730.92
 Consolidated Energy Company fuel.....\$22,025.87
 Hennessy & Sons Towing service.....\$450.00
 Hi-Viz Safety by Midwest Patch patch material.....\$1,729.00
 Hovden Oil fuel.....\$8,846.72
 La Crosse Truck Center Ford parts.....\$1,549.12
 Light Source Central LLC Rober lights.....\$119.00
 Mediacom Corp service ..\$273.57
 MRO Systems tools/stock materials.....\$840.94
 National Academy of Sciences registration.....\$400.00
 Rainbow Quarry LLC rock.....\$3,770.45
 Sadler Power Train INC parts/stock materials....\$4,197.56
 Snap On Tools tools.....\$190.25
 Strong Rock & Gravel LLC Ronal rock.....\$752.26
 US Cellular hot spot service.....\$19.49
 West Side Waukon Lumber, Inc. shop armerials.....\$56.98
 Ziegler Inc parts/labor/tools.....\$6,112.76
Attorney's Collections Fund 5%
 Village Farm & Home Supplies.....\$139.99
Emergency Manag/Disaster
 CenturyLink Phone Services.....\$240.52
 Gordon Flesch Co Services.....\$68.40
 Iowa Emergency Mgmt Assoc Training.....\$155.00
 Kwik Trip Fuel.....\$150.85
 MOSTA Training.....\$200.00
 Upper Iowa Ins Services Corp Insurance.....\$851.50
Assessor Fund
 Ann Burckart Reimbursement.....\$439.41
 Upper Iowa Ins Services Corp Insurance.....\$344.00
 Vanguard Appraisals Inc Services.....\$1,500.00
E-911 Surcharge Fund
 CenturyLink Phone Services.....\$117.95
E-911 Operating Fund
 Alliant Energy Electric.....\$98.01
 Gordon Flesch Co Services.....\$68.40
 US Cellular Phone service.....\$141.72
Grand Total.....\$326,105.42

Published April 5, 2023 in the Postville Herald.

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET
 Fiscal Year July 1, 2023 - June 30, 2024
 County Name: ALLAMAKEE COUNTY County Number: 03

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:
Meeting Date: 4/17/2023 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-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) <https://allamakeecounty.iowa.gov/>
 County Telephone Number (563) 568-3522

	Budget 2023/2024	Re-Est 2022/2023	Actual 2021/2022	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	7,866,034	7,799,714	8,009,676 -0.90
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	1,166
Less: Credits to Taxpayers	3	278,086	397,885	457,949
Net Current Property Taxes	4	7,587,948	7,401,829	7,550,561
Delinquent Property Tax Revenue	5	0	0	861
Penalties, Interest & Costs on Taxes	6	0	0	44,592
Other County Taxes/TIF Tax Revenues	7	1,252,866	1,238,684	1,330,102 -2.95
Intergovernmental	8	4,810,693	7,078,804	6,721,552
Licenses & Permits	9	28,714	25,839	35,210
Charges for Service	10	329,360	331,574	417,498
Use of Money & Property	11	197,577	222,577	134,576
Miscellaneous	12	417,609	261,288	174,356
Subtotal Revenues	13	14,624,767	16,560,595	16,409,308
Other Financing Sources:				
General Long-Term Debt Proceeds	14	3,500	3,500	3,134
Operating Transfers In	15	2,138,314	2,104,746	2,013,896
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	16,766,581	18,668,841	18,426,338
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,393,922	3,236,613	2,740,087 11.29
Physical Health and Social Services	19	912,843	947,881	767,497 9.06
Mental Health, ID & DD	20	0	0	379,310
County Environment and Education	21	1,610,423	1,459,762	1,245,457 13.71
Roads & Transportation	22	7,939,418	7,741,558	6,110,605 13.99
Government Services to Residents	23	726,003	662,944	578,915 11.99
Administration	24	3,172,053	1,642,482	1,756,530 34.38
Nonprogram Current	25	18,750	11,250	7,683 56.22
Debt Service	26	423,007	449,477	463,477 -4.47
Capital Projects	27	1,500,000	1,548,284	1,466,421 1.14
Subtotal Expenditures	28	19,696,419	17,700,251	15,515,982
Other Financing Uses:				
Operating Transfers Out	29	2,138,314	2,104,746	2,013,896
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	21,834,733	19,804,997	17,529,878
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-5,068,152	-1,136,156	896,460
Beginning Fund Balance - July 1,	33	8,268,876	9,405,032	8,508,572
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	1,484,597	3,773,559	5,025,983
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	8,177	11,877	12,377
Fund Balance - Unassigned	39	1,707,950	4,483,440	4,366,672
Total Ending Fund Balance - June 30,	40	3,200,724	8,268,876	9,405,032
Proposed property taxation by type:				
Countywide Levies*:	5,641,884			
Rural Only Levies*:	2,224,150	Urban Areas:		6.61400
Special District Levies*:	0	Rural Areas:		10.27882
TIF Tax Revenues:	0	Any special district tax rates not included.		
Utility Replacement Excise Tax:	542,866			

Explanation of any significant items in the budget or additional virtual meeting information:
 \$1,750,000 of American Rescue Plan funds are budgeted to be spent in FY24.

Published April 5, 2023 in the Postville Herald.