

**PUBLIC NOTICE**

**POSTVILLE SWIMMING POOL CLAIMS OF MARCH 2023**  
IDPH  
2023 Pool Registration.....35  
Mid-America Publishing  
Claims Jan 23..... 2.97  
Iowa Dept Inspect & Appeal  
Food License.....150  
Alliant Energy Utility..... 32.27  
**Total.....220.24**

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**PUBLIC NOTICE**

**POSTVILLE PUBLIC LIBRARY CHECKS MAR 2023**  
Crystal Duffy Wages.....\$1,538.66  
Carrie Sholly Wages.....\$857.16  
City of Postville Wages....\$488.18  
Baker & Taylor Books.....\$219.61  
NEIT phone/internet.....\$1,400.00  
Tri-State copier.....\$270.22  
Storey Kenworthy  
Office supplies.....\$235.17  
Elsbernd Pest pest.....\$166.53  
Mid-America legal.....\$72.94  
Alejandro Gonzalez  
lawn/snow.....\$111.83  
.....**\$5,360.30**

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**PUBLIC NOTICE ALLAMAKEE COUNTY BOARD OF ADJUSTMENT**  
A petition for a **Conditional Use** has been filed by Roger Ellefson at 871 State Forest Rd, Harpers Ferry. The petition request is in consideration for a Conditional Use, allowing a campground (private) in an A-1 district.  
A petition for a **Variance** has been filed by Amos Lambricht at 1173 Maud Rd, Waukon. The petition request is in consideration of a Variance in order to have a 29' Front Yard setback to extend the shed by 16 feet on the north side, where a 40' setback would otherwise be required. The property is zoned A-1, Agricultural.  
A petition for a Variance has been filed by Dolores Fish at 1267 Pleasant Ridge Dr. Waukon. The petition request is in consideration of a Variance in order to have two parcels less than three acres. This property is zoned R-1, Residential which has a 3-acre minimum requirement.  
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 April 25, 2023 at 4:30 P.M.,** in the Allamakee County Courthouse, Board of Supervisors Room, Waukon, IA 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@co.allamakee.ia.us.

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Website Update.....65.00  
JW PEPPER, Vocal Music... 94.08  
Kar Auto Group of Decorah Labor.....3,444.44  
Keystone Area Education Agency Office Supplies..... 90.00  
Kuder, Inc. Software.....2,500.00  
Lansing, Glen Cell Phone.... 70.00  
Laura Ingalls Wilder Park and Field Trip.....168.00  
Locust School House  
Field Trip.....44.00  
LTI Water Conditioning  
Water.....266.00  
Mid-America Publishing Corp. Publication.....318.14  
Mikes Auto Center Parts....390.00  
Mississippi Welders Supply Co., Ind Tec Supplies.....361.70  
NICC STOP CLASS.....509.00  
Northeast Iowa Choral Directors Vocal Fee.....181.00  
Northeast Iowa Telephone Co. INTERNET.....647.20  
OMAHA TRUCK CENTER COMPANY, INC Labor.....853.88  
P.Q.L. Inc  
Maint. Supplies.....826.00  
Postmaster Postage.....127.98  
Prairie Meadows  
Staff PD Travel.....320.32  
Quill Corporation  
Supplies.....531.23  
Rockler Woodworking and Hardware Instructional Supplies.....55.98  
Sanitation Resources, INC Garbage Collection.....677.00  
Superior Building Center  
Maint. Supplies.....86.64  
Thomas Bus Sales of Iowa, Inc. Repair Parts.....129.48  
Timberline Billing Service LLC MED BILLING.....792.33  
Timberline Net High Academy LLC Enroll.....741.30  
Tri-State Business Machines Copier Services.....921.06  
Truck Country of Iowa  
Parts.....1,933.35  
Verizon Wireless  
Internet.....600.80  
Wilke's Home Ec.....49.53  
WoodRiver Energy, LLC  
Natural Gas.....6,153.66  
**STUDENT ACTIVITY FUND**  
Amazon.Com, LLC  
Wrestling Equip.....872.98  
BMO HARRIS MASTERCARD  
Supplies.....3,386.16  
Central Community School

Supplies.....119.00  
Champion Team Wear Ar Supplies.....788.88  
Clark, Kyle  
Official Soccer.....240.00  
HOLTHAUS, RYAN  
FFA Supplies.....40.00  
Howies Athletic tape  
GEN. SUPPLIES.....364.10  
Impact Vinyl Graphics  
FFA Banners/Signs.....286.00  
John's Hardware Center  
Jr Class.....322.92  
JUBE, TEO  
Official Soccer.....180.00  
Jungblut, Paul Golf Balls...190.00  
Kangas, Chris  
Official Soccer.....240.00  
Kangas, Tim  
Official Soccer.....240.00  
KR Greenhouse FFA Hanging Basket F/R.....3,600.00  
Krouse-Gagne, Ben  
Official Soccer.....240.00  
MORIARTY, TEENCE  
Official Soccer.....240.00  
Prom Nite Jr Class.....1,206.62  
Rink, Tony  
Official Soccer.....240.00  
Skeeter Kell Sporting Goods  
Supplies.....1,374.00  
Sports World  
Soccer Medals.....76.40  
**MANAGEMENT FUND LEVY**  
Iowa Workforce Development  
Unemployment.....4,596.82  
**PHYSICAL PLANT & EQUIPMENT**  
Bluum Intercom.....19,793.25  
Gericke, Anthony Rental...825.00  
INTEGRATE Updates.....9,313.80  
PinTV PPEL Equip.....4,399.00  
**SCHOOL NUTRITION FUND**  
Bildn, Erling FFVP.....270.00  
Dollar General - Regions 410526  
FOOD.....190.05  
EMS Detergent Services  
Supplies.....532.33  
Iowa Food Hub FOOD.....849.80  
Martin Brothers Distributing Co.,  
Food.....20,919.42  
Pan-O-Gold Baking Company,  
Food.....695.42  
Prairie Farms Dairy, Inc.  
Food.....3,085.53

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Supplies.....\$63.50  
Performance Foodservice  
Jail Food.....\$647.25  
Donald Peters  
Reimbursement.....\$91.26  
Quadiant Finance USA, Inc.  
Postage.....\$4,025.25  
Quadiant Leasing USA, Inc  
Postage.....\$669.81  
RELX Subscription.....\$190.96  
Jordyn Roth  
Reimbursement.....\$23.61  
Stephanie Runkle  
Reimbursement.....\$7.38  
Secretary of State Notary  
Supplies.....\$30.00  
Storey Kenworthy  
Supplies.....\$2.62  
Joel Thorsen Meeting.....\$25.00  
Torkelson's Vehicle.....\$21,858.48  
Tri-State Busin Machines  
Services.....\$38.74  
Upper Iowa Ins Services Corp  
Insurance.....\$6,763.48  
VMH Services.....\$1,779.00  
Village Farm & Home  
Supplies.....\$38.96  
Village Farm & Home Lansing  
Supplies.....\$5.96  
Waukon Tire Center  
service.....\$126.50  
Winneshiek Co Auditor  
DHS.....\$483.97  
Winona Controls  
Services.....\$974.25  
Wright Way Computers  
Services.....\$707.42  
WS Investments Rent.....\$300.00  
**General Supplemental Fund**  
Alla Co Sheriff Services.....\$210.00  
Central Iowa Detention  
Services.....\$750.83  
Postmaster Postage.....\$350.00  
St John's Lutheran Church  
Polling Place.....\$75.00  
**American Rescue Plan Fund**  
Alla Co Hist Society  
Reimbursement.....\$14,697.54  
**Well Grant Fund**  
Torkelson's Vehicle.....\$17,000.00  
UPS Inc Postage.....\$48.52  
**Rural Services Basic Fund**  
Culligan Services.....\$18.75  
Cunningham Hardware  
Supplies.....\$5.78  
Harpers Ferry Public Library  
Allocation.....\$4,051.00  
Kwik Trip/Kwik Star Store INC  
Fuel.....\$234.93  
Lansing Public Library Meehan  
Allocation.....\$9,062.50  
New Albin Public Library % Deb  
Allocation.....\$5,028.50  
News Publishing  
Publications.....\$139.20  
Postville Public Library  
Allocation.....\$19,771.50  
Robey Memorial Library  
Allocation.....\$28,078.00  
Waterville Public Library  
Allocation.....\$3,238.00  
**Secondary Road Fund**  
AcenTek phone service.....\$82.53  
Alliant Energy Electric.....\$663.54  
Barco Municipal Products  
signs.....\$3,968.00  
Black Hills Energy Corp  
service.....\$1,085.42  
Bodensteiner Imp parts/chainsaw

& stock mt.....\$5,776.84  
Bruening Rock Products  
rock.....\$1,759.19  
Carquest Auto Parts  
parts/shop materials.....\$185.54  
Compass Minerals America  
salt.....\$2,246.55  
Culligan service.....\$25.00  
Cunningham Hardware  
shop materials.....\$9.99  
Fastenal stock materials...\$214.19  
Hammell Equipment-Eitzen Inc  
chainsaw materials.....\$45.99  
Hampton Equipment Inc.  
parts.....\$1,127.51  
Hausladens Auto Supply  
parts/oil/shop materials...\$247.47  
Hovden Oil fuel.....\$7,217.45  
Aaron Konopacki  
reimbursements.....\$389.26  
La Crosse Truck Center Ford  
parts.....\$305.26  
Lansing Auto Parts Corp  
chainsaw repairs.....\$110.30  
Lawson Products Inc  
stock materials.....\$220.10  
LnM Truck & Trailer Repair LLC  
parts.....\$395.91  
News Publishing  
publications.....\$445.35  
Royal Tire Inc.  
tire service.....\$54.00  
Ronald Staggemeyer  
parts/labor.....\$6,618.80  
Superior Welding Supply Corp  
welding materials.....\$100.61  
Truck Country of IA  
parts/stock materials.....\$558.09  
Verizon Wireless  
cell phone service.....\$225.47  
Village Farm & Home  
parts/tools/shop/stock....\$238.21  
Village Farm & Home Lansing  
shop materials.....\$10.98  
Ziegler Inc parts.....\$808.70  
**Attorney's Collections Fund 5%**  
Allamakee County General Basic  
Transfer.....\$8,164.88  
Culligan Services.....\$40.00  
**Emergency Manag/Disaster**  
AT&T Mobility  
Cell Service.....\$127.42  
Casey's Fuel.....\$92.16  
CenturyLink  
telephone & telegraph ser...\$9.00  
Kwik Trip Fuel.....\$128.38  
Northern Safety Company Safety  
& Protective Suppl.....\$49.36  
Racom Corporation  
Other Equipment.....\$244.00  
Torkelson's Services.....\$110.25  
**Assessor Fund**  
IICA training.....\$850.00  
Mediacom Corp  
Phone Services.....\$103.09  
**E-911 Surcharge Fund**  
CenturyLink telephone.....\$7.00  
Centurytel of Postville, Inc.  
telephone.....\$160.27  
**E-911 Operating Fund**  
AT&T Mobility  
Cell Service.....\$41.27  
**Clearing Fund**  
Delta Dental Insurance.....\$38.70  
**Grand Total.....\$237,828.13**

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**PUBLIC NOTICE**

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS THURSDAY, APRIL 6, 2023 (UNOFFICIAL)**

Board members present: Byrnes, Keatley, and Reiser. All members voting "AYE" unless noted.  
Meeting called to order by Byrnes.  
23.136-Motion Keatley/Second Reiser to approve today's agenda. 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, Brian Ridenour, Supervisors discussed resolution regarding Senate File 550 and the Local Option Sales Tax.  
23.137-Motion Reiser/Second Keatley to adopt resolution in opposition of Senate File 550 and in support of the current Local Option Sales Tax. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried.  
Auditor Beyer notified Supervisors

of a construction permit application for Gibbs Dairy that was received and explained the timeline for submitting notice to the newspapers and submitting the County's recommendation. Supervisors have the option to hold a public hearing on April 17.  
23.138-Motion Keatley/Second Reiser to set April 17 at 10:15am for public hearing regarding Master Matrix Construction Permit application for Gibbs Dairy. Motion carried.  
Engineer Ridenour shared a map of road projects on the 5-year plan before viewing.  
Supervisors and Engineer Ridenour viewed road projects.  
23.139-Motion Reiser/Second Keatley to adjourn. Motion carried.  
*Dan Byrnes, Chairperson*  
**ATTEST:**  
*Denise Beyer, Auditor*

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**PUBLIC NOTICE**

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, APRIL 10, 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.  
23.140-Motion Keatley/Second Reiser to approve today's agenda and minutes from April 3 & 6, 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, Lynn Strong, Amy Bresnahan.  
Public Comment: None  
Ridenour reviewed the bids for rock being bid on 7 divisions of county roads. One correction for Bruening Rock - Div VII bid total read last week of \$182,107.41, corrected to \$167,396.47. The correction did not change the low bidder for Division VII.

Ridenour recommends low bid for all 7 divisions. Total \$1,349,481.84 of all low bids.  
23.141-Motion Reiser/Second to approve low bids for Divisions 1, 2, 4, 5, and 6 from Bruening Rock and low bids for Divisions 3 and 7 from Ron Strong Rock & Gravel. Motion carried.  
Ridenour handed out and reviewed his FY24 Secondary Road budget and 5-year Secondary Roads Construction Program.  
23.142-Motion Keatley/Second Reiser to approve IDOT Secondary Road Construction Program and FY2024 Budget. Motion carried.  
Department Head updates: Engineer Ridenour gave department update, including coal being hauled from Lansing power plant. Auditor Beyer gave department update.  
23.143-Motion Reiser/Second Keatley to adjourn. Motion carried.  
*Dan Byrnes, Chairperson*  
**ATTEST:**  
*Denise Beyer, Auditor*

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**PUBLIC NOTICE**

**POSTVILLE BOARD OF EDUCATION – COLLECTIVE BARGAINING SESSION REGULAR SCHEDULED MEETING AT 5:30 P.M. FINE ARTS LOBBY APRIL 10, 2023**

President Koenig called the regular meeting of the Postville Board of Education to order at 5:32 PM, on Monday April 10, 2023, with the following members present: Travis Koenig, Greg Lage, and Eric Meyer. Members absent: Amy Loera and Larry Schultz.  
President Koenig welcomed all visitors.  
Motion by Lage, second by Meyer, to approve the agenda with additions to the consent agenda and one addition to the agenda (summer project). Carried unanimously.  
Remove the basketball coach resignations and hires from the consent agenda.  
Motion by Lage, second by Meyer, to approve the consent agenda with addition of elementary summer school hires and one resignation and the removals notes above. Carried unanimously.  
a. Approve the minutes for March 13, 2023, regular meeting and March 21, 2023, special meeting.  
b. Invoices and financial reports (reviewed by Eric Meyer).  
c. Approve the hire of Karen Miller/SPED Teachers; Olivia Lansing/Part-Time Summer Custodian; Betty Eberling/Part Time Summer Custodian; Morgan Taake/7-12 Summer School Teacher; Stephanie Osman/7-12 Summer School Teacher; Kris Bigler/7-12 Summer School Teacher; Emily Neal/7-12 Summer School Teacher; Amy Norby/7-12 Summer School Teacher; Sandy Lopez/7-12 Paraprofessional; April McQuade/Sr. Sponsor; Solas Length/Asst HS Soccer Coach; Megan Flaherty/1<sup>st</sup> Grade Teacher and HS Volleyball Coach; Ashley Olson/Elementary Summer School Coordinator; Shelsea Baker, Tonya Vagts, Tierney Bodley, Kennedy McShane, Stephanie Spain, Meghan Brincks, Amy Russell/Elementary Summer School Teachers; Kristine Streicher, Karen Wilkens, Donna Green, Elizabeth Perez, Dirsa Nunez, Trinna Navarro, Mary Ohloff, Karen Meyer, Chris Trone, Megan Miller/Elementary Summer School Paraprofessional.  
d. Approve the resignation of Manon Bushman/Elementary Guidance Counselor; Katie Crogan/Asst. Softball Coach; Jennifer Benda/Elementary Paraprofessional; Callie Halverson/1<sup>st</sup> Grade Teacher.  
e. N/A-No Donations Received.  
f. Approve the 2023-2024 contracts for District Transportation Employees.  
i. Route/Activity Drivers: Kevin Palas, Brian Schutte, Kelly Livingood, Evan Livingood, Terry Grotegut, Glen Lansing  
ii. Special Education Route Drivers: Lisa Davis, Jill Dehning, Angie Lansing, April McQuade, Kristine Streicher  
iii. Substitute Route/Activity Drivers: Ryan Holthaus, Bruce Kleve, Dale Mohs, Dan Ohloff, Jim Ziemman  
Motion by Meyer to deny the resignations of Aandi Deering/Head Girls' BB Coach; Eli Nessa/Head Boys' BB Coach; Kim Kieve/Asst Girls' BB Coach; and the hirings of Aandi Deering/Head Boys' BB Coach; Eli Nessa/Asst Boys' BB Coach; Kim Kieve/Head Girls' BB Coach. Motion died for lack of a second.  
Motion by Lage, second by Meyer, to table the basketball positions until a later meeting where the entire board can be present to be a part of the decision. Motion carried.

Mr. Dugger shared information about a law that recently was signed into law. The requirements for teacher leadership funds have been reduced. Administration will continue discussions on how to best utilize the funds for the district.  
Mr. Knudston provided an update on the status of the state testing taking place currently. Thanks to the transportation department for helping with the spring activities.  
Mrs. Schutte also shared updates on state testing. FAST testing begins at the end of the month. Kindergarten roundup is scheduled for April 28<sup>th</sup>. Preschool graduation is scheduled for May 19<sup>th</sup>.  
President Koenig opened the 2023-2024 Budget Hearing at 6:11 PM. The public hearing was closed at 6:16 PM.  
Motion by Lage, second by Meyer, to approve the 2023-2024 budget as published. Carried unanimously.  
Motion by Meyer, second by Lage, to approve the Master Contract with the Postville Education Association for FY24. \$1,000 will be added to the base. The total package increase is 4.06%. The nurse Salary Schedule will be updated to reflect two lanes. The Supplemental Schedule will be updated to include CTSOs and the lanes will be adjusted to .05, .06, .07, and .08. The board will continue to annually approve pay for out of school assignments and the TSS Carryover allowed will be updated to 5% per state law. Carried unanimously.  
A presentation was presented by Kristi Turner, Postville Child Care Director, and staff and board members, about the status of childcare in the state of Iowa. Also, they provided information and thoughts on how the district and the daycare might collaborate moving forward for the benefit of both entities.  
Motion by Lage, second by Meyer, to approve a parking agreement with Northwest Iowa Community Action for 2023-2026. NE IA Transit will pay the district \$200 per month. Carried unanimously.  
Motion by Lage, second by Meyer, to approve an agreement with Timberline for Medicaid Reimbursement Services for 2023-2026. Carried unanimously.  
Motion by Meyer, second by Lage, to approve an agreement with Asset Services for a Fixed Asset Inventory Scan Contract in the amount of \$6,180. Carried unanimously.  
Motion by Meyer, second by Lage, to approve an agreement with Software Unlimited for an Electronic Document Management System. There is a one-time fee of \$1,550 for setup and an annual fee of \$3,790 for maintenance. Carried unanimously.  
Motion by Lage, second by Meyer, to approve a quote with Cresco Building Services in the amount of \$40,393, for the installation of new security doors around the district. Carried unanimously.  
The board heard from the Student Ambassadors and the National Honor Society regarding the Diversity Celebration scheduled for Friday, May 5, 2023, at 6:30 PM.  
The next regular board meeting will be held on May 8, 2023, at 5:30 P.M. at the Postville Fine Arts Center Lobby.  
Motion by Meyer, second by Lage, to adjourn the meeting at 7:05 P.M. Carried unanimously.  
The board entered an exempt session following the regular meeting for bargaining strategy.  
*Travis Koenig, President*  
*Melissa Fettkether, Secretary*

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**PUBLIC NOTICE**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of POSTVILLE				
Fiscal Year July 1, 2022 - June 30, 2023				
The City of POSTVILLE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 5/8/2023 07:00 PM		Contact: Darcy Radloff		Phone: (563) 864-7454
<b>Meeting Location:</b> 147 N. Lawler Street Council Chambers				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	755,657	0	755,657
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	755,657	0	755,657
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	70,000	0	70,000
Other City Taxes	6	290,908	0	290,908
Licenses & Permits	7	8,300	0	8,300
Use of Money & Property	8	20,220	0	20,220
Intergovernmental	9	682,979	0	682,979
Charges for Service	10	1,632,500	1,000	1,633,500
Special Assessments	11	0	0	0
Miscellaneous	12	390,200	4,100	394,300
Other Financing Sources	13	400,000	0	400,000
Transfers In	14	688,000	25,000	713,000
<b>Total Revenues &amp; Other Sources</b>	<b>15</b>	<b>4,938,764</b>	<b>30,100</b>	<b>4,968,864</b>
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	607,131	1,550	608,681
Public Works	17	616,900	3,100	620,000
Health and Social Services	18	0	0	0
Culture and Recreation	19	205,836	2,119	207,955
Community and Economic Development	20	110,000	0	110,000
General Government	21	256,871	15,000	271,871
Debt Service	22	85,000	0	85,000
Capital Projects	23	778,800	0	778,800
Total Government Activities Expenditures	24	2,660,538	21,769	2,682,307
Business Type/Enterprise	25	1,681,028	27,700	1,708,728
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>4,341,566</b>	<b>49,469</b>	<b>4,391,035</b>
Transfers Out	27	688,000	25,000	713,000
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>5,029,566</b>	<b>74,469</b>	<b>5,104,035</b>
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-90,802	-44,369	-135,171
Beginning Fund Balance July 1, 2022	30	4,430,298	0	4,430,298
<b>Ending Fund Balance June 30, 2023</b>	<b>31</b>	<b>4,339,496</b>	<b>-44,369</b>	<b>4,295,127</b>
<b>Explanation of Changes:</b> Gen Increase Expense Legal Fees; Inc Exp Utilities; Closed out Solar Project transferred water funds to Water Line Project Fund.				

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**PUBLIC NOTICE**

**REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA APRIL 10, 2023**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On April 10, 2023, beginning at 5:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom and Devora Klein-Mahr. Absent: Larry Moore and Ross Malcolm. \* Moore arrived at 5:07 p.m.

3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Engelhardt. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.

4. TJ Schissel, Winneshiek Co Landfill addressed the Council regarding the agreement with the City of Postville and Winneshiek Co Landfill signed back in 1993 the agreement auto renews every five years. The DNR requires a planning area as of 1974 which the City of Postville is in the Comprehensive Plan and that would be an issue if the city wanted to get out of the agreement. The landfill charges \$72 per ton tipping fees. No recycling at the facility. Anyone outside the limits of the planning agreement pay \$150/ton it is to the city advantage to be in the agreement as you know where you can take garbage.

5. Discussion was held on the garbage contract proposal of Kluesner Sanitation for garbage services. Council Member Engelhardt made a motion to adopt Resolution #1390-23 A Resolution Approving a Contract for Trash Collection/Hauling Services. Seconded by Engstrom. Ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: None. Carried 4:0.

6. Council Member Engelhardt made a motion to appoint Darwin Johnson as Fire Chief. Seconded by Mahr. Carried 4:0. Mayor Koenig administered the oath of office.

7. Student Ambassadors and Postville National Honor Society members Ava Vargas and Angie Sarazua invited the City Officials to attend the Diversity Celebration on May 5, 2023 at 5 p.m. in the High School gym.

8. Pat Stone addressed the Council with a request for the Council to change the ordinance to allow tiny homes in the trailer park. Council Member Moore made a motion for the Planning and Zoning Commission to review the request and give a recommendation back to the City Council. Seconded by Engstrom. Carried 4:0.

9. Melanie Bauch, Northeast Iowa Wellness Center address the Council regarding grant funding the center was awarded from Wellmark in the amount of \$7,235 for a drinking water bottle filling station to be placed in Lull's Park and \$5925 from Allamakee Community Foundation for a score board to be placed at the City ballfield.

10. Bob Schroeder addressed the council in regards to his concerns with the apartments on States Drive. The Council informed Mr. Schroeder that the apartments

have been inspected by housing enforcement and they have ninety (90) days to correct the violations.

11. The Council reviewed two bids that were received for replacement of the F450 Truck plow and sander. Don's Truck Sales in the amount of \$80,499 includes trade in and Decorah Ford in the amount of \$61,381.90 includes trade in. Council Member Moore made a motion to approve the bid from Decorah Ford in the amount of \$61,381.90. Seconded by Mahr. Carried 4:0.

12. Council Member Engelhardt made a motion to approve the curb cut request of Fidelino Gomez at 245 E. Williams. Seconded by Engstrom. Carried 4:0.

13. Zach Steffans, Water Operator was present to discuss the water main replacement project coordinated with the IDOT. Discussion was held on the estimated cost and the bid requirements of the DOT. Council directed to do all projects and contact Speer Financial about funding options.

14. Council reviewed two bids for lawn spraying Tieskoetter Lawn Care in the amount of \$1,490 and Green Lawn in the amount of \$1725. Council Member Moore made a motion to award the low bid of Tieskoetter Lawn Care in the amount of \$1,490 for spraying. Seconded by Mahr. Carried 4:0.

15. Council Member Engelhardt made a motion to set the budget amendment FY 22/23 for May 8, 2023. Seconded by Engstrom. Carried 4:0.

16. Council Member Engstrom made a motion to approve the consent agenda with snow fencing required by the Big Four Fair Board for the liquor sales. If the board is not agreeable no license will be approved.

a. Approval of the minutes of the meeting of March 13, 2023.

b. Departmental reports for the month of March 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 April 10, 2023.

d. Application Fire Department-Mario Perez and Jordan Harnack

e. Renewal Application Liquor License Ricardo Garcia d/b/a El Pariente

f. Liquor License Application Big Four Fair

g. Street Closure Parade request- Lag B 'Omer May 9, 2023 and Hometown Celebration June 16, 2023

Seconded by Moore. Carried 4:0.

17. Council Member Engelhardt made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: None. Carried 4:0.

**CASH RECEIPTS for month March 2023**

GENERAL	59,554.38
LIBRARY	442.39
SWIMMING POOL	43
RUT	16,604.84
EMERGENCY	1,267.18

CAPITAL IMP	3,167.93
DEBT	8,585.38
WATER	66,572.19
SEWER	81,323.16
STORM WATER	2,978.43
TREE/LANDSCAPE	1,942.17
RESOLUTION FOR THE APPROPRIATION OF MONEY	
BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:	
GENERAL FUND	53,207.50
ROAD USE FUND	26,188.16
TRUST & AGENCY FUND	
	10,062.11
LOCAL OPTION SALES TAX FUND	7,120.90
WATER FUND	23,163.54
SEWER FUND	24,287.52
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Water to Water Reserve- \$300,000. Dated at Postville, Iowa, this 10 <sup>th</sup> day of April 2023.	
Attest: Darcy Radloff, Clerk	
Dennis Koenig, Mayor	
<b>CLAIMS OF APRIL 10, 2023</b>	
ALLAMAKEE-CLAYT	
ELECTRIC SERVICE	830.91
ALLIANT ENERGY ELECTRIC SERVICE	10,863.57
BLACK HILLS ENERGY NATURAL GAS SERVICE	4,223.64
BODLEY EQUIPMENT & REPAIR BOLTS	16.45
CENTURY LINK	
TELEPHONE SERVICE	88.97
FIDELITY BANK-941	
FED/FICA TAX	10,834.78
COMPLETE CLEANING	
CLEANING	295
ELECTRIC MOTOR SHOP	
LIGHTS CITY SHOP	1,010.15
HAWKINS INC.	
CHEMICALS	6,766.05
IPERS IPERS	7,102.87
KEYSTONE LABORATORIES	
INC WATER TESTING	110
TREASURER - STATE OF IOWA STATE TAX	1,498.66
REGGIE'S AUTO BODY TIRES	
POLICE CHARGER	560
UPPER EXPLORERLAND RPC	
UTILITY EASEMENT GREENE ST	1
MUNICIPAL SUPPLY INC	
5/8 IPER METER	1,266.98
ELECTRIC PUMP	
REPAIR NORDHAUS LIFT STATION	4,168.00
ALLAMAKEE COUNTY RECORDER RECORDING FEE	
EASEMENT	22
UNITED STATES POST OFFICE	
UTILITY BILLING EXPENSE	379.34
CITY LAUNDERING CO.	
FIRST AID SUPPLIES	552.94
IOWA CODIFICATION INC. CODIFICATION DRAFT	2,000.00
GALLS INCORPORATED TRAMA	
BLADE POLICE	392.43
AUDITOR, STATE AUDIT FILING FEE FY 20/21	250
ALLAMAKEE CO. AUDITOR SPECIAL ELECTION FEE	1,704.59
IAMU MEMBERSHIP DUES FY 23/24	861
IMFOA	
MEMBERSHIP DEPUTY	100
DECORAH ELECTRIC ELECTRICAL WORK WWTF	1,610.00
HANGARTNER CONSTRUCTION	
TREE REMOVAL	2,925.00
BODENSTEINER IMPLEMENT	
DETERGENT FIRE DEPT	40.7

T & K CAHOON INC.	
OIL FILTER SWEEPER	21.58
MISSISSIPPI WELDERS FIRE EXT INSPECTIONS	976.82
SPEE-DEE SHIPPING	178.01
DARCY RADLOFF MILEAGE REIMBURSEMENT	23.58
NORTHEAST IOWA TELEPHONE PHONE SERVICE	566.63
WELLMARK BLUE CROSS HEALTH INSURANCE	
	13,358.78
KIRKWOOD COLLEGE CONTINUING ED POLICE	18
AVESIS 3RD PART HEALTH INSURANCE	147.01
MODERN MARKETING INC HALLOWEEN TOTES POLICE	371.8
DOLLAR GENERAL-MSC 410526 SUPPLIES	48.3
BASE INSURANCE ADMIN	58
ELSBERND PEST CONTROL PEST CONTROL	70
DEARBORN NATIONAL INSURANCE	392.53
TOWN & COUNTRY SANITATION GARBAGE COLLECTION	
	11,456.90
MID-AMERICA PUBLISHING PUBLISHING	326.21
MIDWEST PATCH HI PERFORMANCE BLACKTOP	889.5
FARMERS UNION COOPERATIVE FUEL	1,112.94
ZACH STEFFANS REIMBURSEMENT	12.44
DAVE PALAS HOUSING INSPECTIONS	1,420.00
KWIK TRIP INC. FUEL	1,278.25
LUPITA SOLIS TRANSLATION	60
LL PELLING CO. HI PERFORMANCE MIX	1,607.50
LYNCH DALLAS, P.C. LEGAL FEES	2,724.21
RACHEL SUGAR & LEVI MALI TRANSLATION H&S	15
THOMPSON TRUCK & TRAILER 95 FORD PLOW TRUCK REPAIR	7,496.67
VISA ZONING SUPPLIES	83.64
DENNIS KOENIG MILEAGE REIMBURSEMENT	27.51
DUST BUSTERS DUST CONTROL DUST CONTROL MOTT ST	953.4
CRYSTAL DUFFY HRS WORKED 32 C H&S	699.94
CLARK TIRE PROS TIRES 95 FORD PLOW TRUCK	2,982.08
DENISE SOLIS TRANSLATION SERVICES	60
DRIFTLISS MULTIMEDIA LLC TOURISM GUIDE H&S	187.5
JULIO TINO JULIO TINO 132 N REYNOLDS	57.1
PAYROLL CHECKS PAYROLL CHECKS ON 03/24/2023	15,225.98
PAYROLL CHECKS PAYROLL CHECKS ON 04/01/2023	3,047.60
PAYROLL CHECKS PAYROLL CHECKS ON 04/07/2023	15,599.29
<b>CLAIMS TOTAL</b>	<b>144,029.73</b>

There being no further business on the agenda to come before the Council. Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Mahr. Carried unanimously. Adjournment 7:30 p.m.  
DENNIS KOENIG, MAYOR  
DARCY RADLOFF, CITY CLERK  
: ATTEST

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