

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLA CO BOARD APRIL 11, 2022

General Basic Fund

Accurate Controls equipment.....	1246.21
All Flags supplies.....	406.91
Alla Clayton Elec utilities.....	405.44
Alla Co Economic Develop allocation.....	18931.25
Allamakee County postage.....	4912.78
Alliant Energy elec.....	2483.88
American Legion Post #62 supplies.....	71.00
AT&T Mobility services.....	619.05
Kenneth Becker rent.....	200.00
Kerri Berns supplies.....	37.25
Black Hills Energy fuel.....	4054.37
Bodensteiner Implement services.....	386.62
Jacque Byrnes postage.....	7.58
Canon Financial Services services.....	131.20
Carquest Auto Parts parts.....	251.64
CenturyLink phone.....	189.41
City of New Albin water/sewer.....	65.00
City of Waukon water/sewer.....	197.51
Clark Tire Pros services.....	250.97
Culligan services.....	259.50
Cunningham Hardware supplies.....	115.67
Farmers Union Coop fuel.....	389.12
Galls supplies.....	248.99
Hacker Nelson & Co services.....	19725.00
Portside One Stop fuel.....	50.00
Hartig Drug prescriptions.....	19.88
ICAA dues.....	470.00
ISAC school.....	120.00
ISACA Treasurer dues.....	225.00
Ted Jacobsen school.....	482.52
Glen Jevne supplies.....	7.58
Joe & Matts Plbg & HVAC services.....	157.50
KELTEK equipment.....	3290.59
Kirkwood Community College school.....	126.00
Kurth Plumbing & Heating services.....	155.50
Linda Hall Law Firm services.....	110.00
L.N. Curtis & Sons supplies.....	76.74
Lydon Electric Motors services.....	549.84
Mainstay Systems services.....	237.00
Chris McCartney school.....	126.56
Mediacom phone.....	791.94
Mid-America Publishing services.....	873.16
Mid-States Organized Crime	

dues.....	150.00
Mohn Surveying services.....	800.00
NEIT services.....	99.95
News Publishing services.....	1010.80
Postmaster postage.....	232.00
Quadient Finance postage.....	2000.00
Quill supplies.....	143.25
Racom equipment.....	32.50
RELX/LexisNexis services.....	190.96
Riley's supplies.....	7.08
Stephanie Runkle school.....	330.00
Chloe Stortz supplies.....	2.59
The Bug Co of MN supplies.....	41.41
Deb Thorstenson van escort.....	80.00
Town & Country Sanitation services.....	123.06
VMH contract.....	10416.67
VMH grant.....	6206.03
VMH supplies.....	35.00
Village Farm & Home supplies.....	79.59
Visa services.....	119.64
Waukon Tire Center services.....	97.00
WinneshieK Co Auditor services.....	561.88
Winona Controls services.....	207.70
Xerox Financial Services services.....	152.85

General Supplemental Fund

Allamakee County postage.....	173.51
Denise Beyer school.....	90.00
IA Secretary of State services.....	110.47
Neapolitan Labs services.....	3500.00
North IA Juvenile Detention services.....	1555.00
SEAT Treasurer dues.....	250.00

American Rescue Plan Fund

Cott Systems services.....	19700.00
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MH-DD Services Fund

Allamakee County occupancy costs.....	70.00
County Social Services allocation.....	144672.00

Rural Services Basic Fund

Alliant Energy elec.....	239.79
Cunningham Hardware supplies.....	39.07
Harpers Ferry Library allocation.....	4321.00
Kwik Trip/Kwik Star fuel.....	267.59
Lansing Public Library	

allocation.....	9068.50
LC Signs & Graphics supplies.....	396.00
New Albin Public Library allocation.....	5693.50
Postville Public Library allocation.....	15776.50
Robey Memorial Library allocation.....	29574.00
Waterville Public Library allocation.....	3019.00

Secondary Road Fund

AcenTek phone.....	79.64
Alliant Energy elec.....	639.10
Jeremy Bjerke school.....	26.73
Black Hills Energy fuel.....	872.20
Bodensteiner Implement supplies.....	1393.44
Brennan Construction services.....	304784.81
Bruening Rock Products materials.....	4380.83
Carquest Auto Parts parts.....	617.39
Clark Tire Pros tires.....	2232.09
Continental Research materials.....	317.67
Culligan services.....	25.00
Dakota Fluid Power services.....	110.00
De Bauche Truck Diesel parts.....	660.30
Gary's Tractor Implement parts.....	5.80
Hampton Equipment parts.....	225.59
Hausladens Auto Supply supplies.....	825.34
Hovden Oil fuel/oil.....	15256.43
Iowa Prison Industries supplies.....	348.48
Aaron Konopacki school.....	15.77
La Crosse Truck Center parts.....	79.45
Lansing Auto Parts parts.....	8.79
Lawson Products materials.....	301.70
LnM Truck & Trailer Repair parts.....	25.44
Mediacom phone/internet.....	249.01
Hi-Viz Safety supplies.....	869.50
Mississippi Welders Supply supplies.....	106.44
News Publishing services.....	392.58
Origin Design services.....	470.00
Racom parts.....	167.40
RICOH services.....	192.14
Sadler Power Train supplies.....	537.50
Storey Kenworthy supplies.....	216.88
Town & Country Sanitation services.....	83.48
Turf N Timber parts.....	791.43

Turning Point Systems equipment.....	35285.00
Verizon Wireless phone.....	145.57
VMH services.....	477.00
Village Farm & Home supplies.....	267.53
Ziegler services.....	2338.97

Drainage District

Eugene Herman mtg.....	40.00
Lynn Reburn mtg.....	420.20
Tom Reburn mtg.....	40.00
Rick Weymiller mtg.....	78.72

Revolving Loan Fund

Alla Co Economic Develop grant.....	32000.00
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Emergency Manag/Disaster

AT&T Mobility phone.....	82.54
CenturyLink phone.....	6.00
Storey Kenworthy supplies.....	132.81
Torkelson's of Waukon services.....	90.08
Xerox Financial Services services.....	38.20

Assessor Fund

Allamakee County postage.....	603.29
Kwik Trip Extend Network fuel.....	86.26
Mediacom phone.....	98.99
News Publishing services.....	222.00
Pictometry International services.....	25793.16
Storey Kenworthy supplies.....	5.92

E-911 Surcharge Fund

AcenTek phone.....	1762.82
CenturyLink phone.....	16.91
Centurytel of Postville phone.....	160.27
Xerox Financial Services services.....	38.20

E-911 Operating Fund

AT&T Mobility phone.....	41.27
DeSoto Fire Dept tower exp.....	124.00
NEIT tower exp.....	1100.00
Penguin Management services.....	2214.00
US Cellular phone.....	251.79
Grand Total.....	766,607.88

Published April 20, 2022 in the Postville Herald.

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA APRIL 11, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On April 11, 2022, 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, Zev Frimerman and Larry Moore. Absent: None.

3. Mayor Koenig removed item #15 appointment of the Fire Chief from the agenda. Council Member Malcom made a motion to approve the agenda as amended by the Mayor. Seconded by Frimerman. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

Public Comment: Chana Frimerman addressed the council in regards to concerns of the alert siren system warning for tornados versus fire alarm. Earlier in the month when the state wide tornado drill happened the siren near the school on Oak Drive incorrectly sounded with the alarm of a fire not tornado which was confusing and a concern for safety. The Council thanked Miss Frimerman for bringing this matter to their attention and will contact Emergency Management.

4. A public hearing was held on the sale of property by bid process 261 W. Stoneman. One sealed bid was received from Jeff Allison in the amount of \$100. No citizen present made comment the hearing was closed. Council Member Moore made a motion to adopt Resolution #1352-22 awarding the bid of \$100 to Jeff Allison with the bid requirement Homes for Iowa be placed on the lot. Seconded by Malcom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

5. A public hearing was held on the City Budget Amendment FY 21/22. No written or oral comments were received the hearing was closed. Council Member Engelhardt made a motion to adopt Resolution #1352-22, A Resolution adopting the City Budget Amendment Fiscal Year 2021-2022. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

6. Insurance Agent Andy Moore addressed the Council regarding an error that Wellmark made when cancelling insurance coverage for former employee Mark Seegmiller. The city withheld from Mark's lump sum payout one month of coverage for August 2021 in the amount of \$481.97, however Wellmark cancelled coverage July 2021. No claims were issued in the one month of no coverage. Council Member Malcom made a motion to pay Mark Seegmiller \$481.97 which was withheld from his final pay. Seconded by Frimerman. Carried 5:0.

7. Chris Hackman and engineer Eric Gould, Veenstra and Kimm explained the Green Street Sanitary sewer project which will remove a substantial "bottle-neck" in the 18" sewer main leading to the wastewater treatment plant, replace 11 poor condition manholes and structures with 5 new manholes, and replace 353 ft of sanitary sewer mains. Additionally, two new storm sewer outlet structures will be installed in the immediate area. This project benefits the entire Postville community by reducing the potential of bypass events and flooding, reduces inflow/infiltration, and improves public safety. An addendum of a ditch was also reviewed and discussed. The estimated cost of the project is \$219,000 with and an additional cost to add the ditch option. Council Member Malcom made a motion to move forward with the \$219,000 proposed project and begin the bid process. Seconded by Moore. Carried 5:0.

8. Ragbrai chairs Paula Enyart and Melissa Collum, gave an update to the council regarding Rag-

brai and the meeting they had attended in Mason City on April 2, 2022. The Ragbrai event has 15,000 riders signed up with an additional 5000 with vehicles. The theme "cows" keep moving to Postville, Iowa. Local vendors will get first opportunities in Postville then outside vendors will be allowed a spot. The group is looking at farm animals, DJ, spinning couch and Mexican band are some of the highlights in the works. The council discussed the budget allocated toward the event with \$10,000 from Ragbrai, with a majority cost for law enforcement the group will need to raise \$10,000 Council agreed to set budget at \$20,000. The pre-ride event will be held on June 11th. The next Postville Ragbrai meeting will be held on April 27th at 5:30 p.m. Turner Hall.

9. Council Member Engelhardt made a motion to adopt Ordinance No. 700-22, An ordinance repealing and replacing Chapter 48 "Ragbrai-Miscellaneous Permits" of the Code of Ordinances of the City of Postville, Iowa. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance No. 700-22. Seconded by Malcom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Carried 5:0.

10. Council Member Moore made a motion to approve the purchase of thirty-one Community Heart and Soul banners in multi-languages with hardware in then amount of \$2,146.45 from Supreme Graphics. Seconded by Engstrom. Carried 5:0.

11. Mayor Koenig issued a proclamation proclaiming April as sexual assault awareness month.

12. Mayor Koenig issued a proclamation proclaiming Spring Cleanup April 11th thru May 14, 2022.

13. Police Chief Matt Ellis discussed with the council the need to hire two to three more officers in the police department. Discussion was held on safety, county response, speed cameras, single coverage, change in shift times and funding needed to increase staff. Chief Ellis will research funding options and get proposed cost to add the additional coverage.

14. The council reviewed the City Attorney comment and recommendations on the Postville Urban Revitalization Plan incentives for tax abatement. Discussion was held on changes to the City plan by adding language for abatement on residential and commercial new construction five-year abatement 100%, 100%, 80%, 60%, 40% and an actual value-added clause on improvements. However, the Iowa Code the plan was adopted under would not allow such changes to the residential language in the plan. The clerk will direct the City Attorney to work with the bond attorney in regards to the requested changes to the plan.

15. Council Member Engelhardt made a motion to approve the consent agenda.

a. Approval of the minutes of the meeting of March 14, 2022.

b. Departmental reports for the month of March 2022

(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 11, 2022.

d. Hire PT Summer W/WW/ Street Department

e. Street Closure- Hometown Celebration Parade 6/17/22.

Seconded by Malcom. Carried.

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

CASH RECEIPTS for month March 2022

GENERAL.....	58,999.13
LIBRARY.....	5,600.68
SWIMMING POOL.....	27
RUT.....	15,631.95
LOST.....	42,290.00
TIF.....	46,783.23
T&A.....	12,944.50
EMERGENCY.....	1,559.08
CAP IMP.....	2,403.82
DEBT.....	8,296.98
WATER.....	55,454.51
SEWER.....	83,601.93
STORM WATER.....	3,183.41

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: TRANSFERS - USDA IND VW Sewer to Sewer Sinking- \$27,844
Dated at Postville, Iowa, this 11th day of April 2022.

Attest:
Darcy Radloff, Clerk
Dennis Koenig, Mayor

CLAIMS OF APRIL 11, 2022

ALLAMAKEE-CLAYT ELECTRIC SERVICE.....	802.77
ALLIANT ENERGY ELECTRIC SERVICE.....	15,865.53
BLACK HILLS ENERGY NATURAL GAS SERVICE.....	3,918.19
CENTURY LINK TELEPHONE SERVICE.....	86.8
FIDELITY BANK-941 FED/FICA TAX.....	11,028.13
COMPLETE CLEANING CLEANING.....	295
ELECTRIC MOTOR SHOP BULB WATER PLANT.....	273.19
HACH COMPANY CHEMICALS.....	201.33
HAWKINS INC. CHEMICALS.....	150.26
IDOT FLAGS/BATTERIES.....	317.32
IPERS IPERS.....	7,146.76
JOHN'S APPLIANCE CHAIN SHARPENING.....	6
JOHN'S HARDWARE CENTER SHOVELS FIRE DEPARTMENT.....	417.85
KEYSTONE LABORATORIES INC WATER TESTING.....	58.25
TREASURER - STATE OF IOWA EXCISE TAXES.....	4,071.08
LAW ENFORCEMENT CITATION BOOKS.....	396
STOREY KENWORTHY OFFICE SUPPLIES.....	144.66
SHUTTLEWORTH & INGERSOLL LEGAL FEES.....	207
MUNICIPAL SUPPLY INC 2 COUPLING.....	342.93
VEENSTRA & KIMM GREEN ST ENGINEERING.....	700
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE.....	253.79

CITY LAUNDERING CO. FIRST AD SUPPLIES.....	361.45
PETTY CASH-POLICY PETTY CASH.....	22.28
U.S. CELLULAR CELL PHONE SERVICE.....	508.03
DAVE IMOHL MILEAGE REIMBURSEMENT.....	107.64
POSTVILLE CHAMBER CHAMBER BUCKS H&S.....	60
BACON CONCRETE MANHOLE REPLACEMENT LID.....	120

IAMU APRIL-JUN SAFETY DUES.....	798.6
HANGARTNER CONSTRUCTION STUMP REMOVAL.....	945
BODENSTEINER IMPLEMENT BELT.....	42.22
FISK FARM & HOME SAFETY JACKET/ FLAGS.....	119.97
T & K CAHOON INC. OIL FILTER.....	120.95
MID-AMERICAN RESEARCH CHEMICALS.....	195.76
SPEE-DEE SHIPPING.....	172.39
B & K HEATING & FURNANCE REPAIRS.....	1,010.48
NORTHEAST IOWA TELEPHONE PHONE SERVICE.....	591

WELLMARK BLUE CROSS HEALTH INSURANCE.....	11,020.66
AVESIS 3RD PART HEALTH INSURANCE.....	164.27
MODERN MARKETING INC POLICE SUPPLIES.....	73.21
DOLLAR GENERAL-MSD 410526 NISA TRAINING SUPPLIES.....	13.5
BASE INSURANCE ADMIN.....	518
ELSBERND PEST CONTROL PEST CONTROL.....	70
DEARBORN NATIONAL INSURANCE.....	392.6
TOWN & COUNTRY SANITATION GARBAGE COLLECTION.....	10,972.00
UNITYPOINT CLINIC DRUG TESTING.....	42
MID-AMERICA PUBLISHING PUBLISHING.....	828.75
FARMERS UNION COOPERATIVE FUEL.....	1,374.96
ACCESS SYSTEMS COPY MACHINE AGREEMENT.....	333.21
LEGISLATIVE SERVICES 2021 IOWA ACTS.....	25
TORKELSON-ELGIN POLICE VEHICLE REPAIRS.....	2,286.52
KWIK TRIP INC. FUEL.....	1,281.47
LYNCH DALLAS, P.C. LEGAL SERVICES.....	1,245.00

VISA H&S MARKETING/SUPPLIES.....	565.23
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FELECIA DEJONG HRS WORKED MARCH 2022.....	1,292.97
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NATAN HAMAR UTILITY REFUND.....	235.99
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DALLANA REYNA TRANSLATION SERVICES.....	10
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PAULA ENYART REIMBURSE FARMERS MARKET.....	57.37
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DENNIS KOENIG MILEAGE REIMBURSEMENT.....	93.83
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KELTEK INCORPORATED IN-CAR COMPUTER POLICE.....	5,117.66
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PAYROLL CHECKS PAYROLL CHECKS 03/25/2022.....	15,079.25
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PAYROLL CHECKS PAYROLL CHECKS 04/01/2022.....	3,515.54
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PAYROLL CHECKS PAYROLL CHECKS 04/08/2022.....	15,503.19
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CLAIMS TOTAL.....123,510.79
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 Frimerman. Carried unanimously. Adjournment 9:05 p.m.
DENNIS KOENIG, MAYOR

ATTEST:
DARCY RADLOFF
CITY CLERK

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PUBLIC NOTICE

POSTVILLE LIBRARY CLAIMS OF MARCH 2022	
Cindy Berns Wages.....	\$1,918.64
Carrie Sholly Wages.....	\$902.41
City of Postville Wages.....	\$584.70
Alliant Energy electric.....	\$322.66
NEIT telephone/internet.....	\$117.81
Black Hills Energy gas.....	\$382.81
Elsbernd Pest Control pest.....	\$35.00
Tri-State Business copy machine.....	\$65.50
Baker & Taylor books.....	\$362.00
Elan 766.06 books.....	\$277.39
office supplies.....	\$113.67
help wanted ad.....	\$375.00
The Des Moines Register newspaper.....	\$300.00
Storey-Kenworthy paper.....	\$44.49
Mid America Books Books.....	\$203.00
Petty Cash Postage.....	\$87.94
Electric Motor Shop light bulb.....	\$55.53
Mid-America Publishing legal.....	\$148.58
Total.....	\$6,373.96

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PUBLIC NOTICE

POSTVILLE SWIMMING POOL
CLAIMS OF MARCH 2022
Mid-America Publish
Claim/Help Ad 2022.....145.66
Alliant Energy Utility.....26.53
Total172.19

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS MONDAY, APRIL
11, 2022 (UNOFFICIAL)

Board members present: Byrnes, Reiser and Schellhammer. All members voting "AYE" unless noted. Meeting called to order by Schellhammer, followed by the Pledge of Allegiance. 22.139-Motion Reiser/Second Byrnes to approve today's agenda and the minutes from April 4, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Ron Strong, Lyn Strong, Brian Ridenour, Ryan Johnson and Jared Landt with Allen Roofing Construction; Mikki Stegen, Janel Eglseder, Ann Burckart, John Roe, Rashaan Eigsti with Apex Commercial Roofing LLC, Melissa Collum-Postville Herald, Jonathon Luchsinger, Corey Snitker.

Public Comment: Ron Strong inquired about hauling rock from his quarry.

Janel Eglseder provided a hand-out for the current FY22 Allamakee County health insurance plan and the proposed FY23 plan and reviewed the costs. Brian Ridenour presented the Health Insurance Committee proposal to stay with Wellmark BC/BS for FY22/23 at \$1,050 county contribution per employee per month, an increase of \$125/employee/month. The Wellmark cost is about an 18% increase. With the balance in Partially Self-Funded account, the committee recommends keeping all employee costs the same for each plan deductible and type. The Health Insurance Committee recommends going with Wellmark for FY22/23. Eglseder also stated the current max for Medical Flex is \$2,750 and IRS increased this to \$2,850 for FY23.

23.140-Motion Byrnes/Second Reiser to approve Wellmark as the County Health Insurance company, and increase the county contribution by \$125 to \$1,050 per employee per month, and increase the Medical Flex contribution maximum for employees to \$2,850 for FY23. Motion carried.

Custodian John Roe introduced bidders for courthouse roof repair. Rashaan Eigsti with Apex Commercial Roofing presented his product and the quote of \$67,144; warranty for 15-year labor and materials. Ryan Johnson with Allen Roofing

Construction presented their roofing product, Duro-Last and a quote of \$93,340; 15-year, no dollar limit warranty.

23.141-Motion Reiser/Second Byrnes to accept and place on file quarterly reports for Relief Office, Recorder and Veterans Affairs. Motion carried.

No action taken on ARP resolution Engineer Ridenour reviewed road rock bids from last week and they were correct as read. Bruening was low bid for all 7 divisions and recommended by Ridenour.

Motion Reiser to recommend Bruening for Divisions 1, 2, 4, 6 and 7 and Strong for 3 and Mielke's for Division 5. Motion died for lack of a second.

23.142-Motion Byrnes/Second Reiser to approve Bruening bids for all 7 divisions. Motion carried.

Discussion note that Ridenour will make sure to purchase a set amount of rock from Strong and Mielke quarries.

Ridenour presented and reviewed the FY23 IDOT Secondary Roads budget and the 5-year Road Construction Plan.

23.143-Motion Byrnes/Second Reiser to approve the FY23 IDOT Secondary Roads budget and Five Year Plan. Motion carried.

Department Head updates: Schellhammer asked Ridenour about the meeting for future Luster Heights US Fish and Wildlife Service (US-FWS) facility where Luster Heights previously operated and how would it fit into future plans. Ridenour asked USFWS for traffic numbers from a similar facility and what they expect for heavy truck and camper traffic. Engineer Ridenour gave project update. Emergency Manager Corey Snitker gave department and weather updates; asked about ARPA funds being used for security cameras for courthouse. Supervisor Schellhammer reported on meeting with the Allamakee County Historical Preservation Commission helping with the identification of Pioneer Cemeteries in the county and met with Paul Berland. Auditor Beyer commented on the need for a security camera for the County Drop Box if it will be a potential drop box for ballots.

22.144-Motion Reiser/Second Byrnes to adjourn. Motion carried.

Larry Schellhammer, Chairperson
ATTEST:

Denise Beyer, Auditor

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PUBLIC NOTICE

POSTVILLE COMMUNITY
SCHOOL DISTRICT APRIL 11,
2022 INVOICES APPROVED

GENERAL FUND

Ahlers & Cooney, P.C.
Legal services.....283.00
Alliant Energy
Electricity15,623.97
Amazon.Com, LLC
Nurse Supplies1,013.49
Apple Computer, Inc.
Tech supplies.....99.00
Bauer Built Tire
Red Truck Parts.....533.94
BMO HARRIS MASTERCARD
At Risk Supplies.....959.84
Canon Financial Services, Inc.
copier.....1,206.00
Capital One FCS supplies ...126.46
Circle K Communications, Inc.
Building repair service298.95
City Laundering Co.
Cleaning service150.00
City of Postville Water2,586.86
Dakota Supply Group
Maintenance supplies.....737.64
DAVIS, LISA Fuel10.00
Dean Family Chiropractic
Employee physical.....75.00
Decorah Mobile Glass, Inc.
Maintenance supplies.....203.89
Decorah News Company
Publications expense.....30.00
Deering, Aandi Travel125.00
Farmers Union Cooperative
Diesel.....3,109.17
Fayette County Union
Publications expense.....194.00
GreenLawn Lawn Care.....4,557.84
Hacker, Nelson & Co., P.C.
Auditing services.....18,425.00
Hawkeye Communication/Fandel
Alarm Building service2,836.00
Hillyard/Des Moines Sanitary
Maintenance supplies.....3,217.80
IA Cheerleading Coaches' Assoc
Cheer Travel332.60
Independence Community School

Level 3 Transportation.....6,298.85
Iowa Assoc. of School Boards
FY2023 Membership Dues.....2,946.00
Iowa Department of Human
Services
Medicaid11,969.89
Iowa H.S. Music Association
Vocal Music fee200.00
Iowa Prison Industries
Maint Suppl.....51.21
Iowa State University
Registration400.00
Jones, Inc., Herff
JR/SR Hi supplies.....261.45
Jostens, Inc.
Guidance supplies1,680.95
JW PEPPER,
Vocal Music supplies125.23
Lansing, Glen Telephone.....70.00
Laura Ingalls Wilder Park and
Elementary Instructional200.00
Locust School House
Elementary general supplies50.00
Meyer's Auto Service
Repair parts.....498.23
Mid-America Publishing Corp.
Publications expense.....306.64
Midwest Group Benefits, Inc.
Section 125 Plan75.00
Moss Roofing & Insulation, Inc.
Maintenance repairs563.00
Northeast Iowa Choral Directors
7/8th Honor Choir204.00
Northeast Iowa Telephone Co.
Internet650.91
Oriental Trading Company, Inc.
Preschool Supplies.....172.03
Postmaster Postage19.78
Prairie Meadows Travel304.64
Quill Corporation
Elementary ELL supplies...317.11
Rockler Woodworking and
Hardware
Ind Arts Supplies.....228.32
Sanitation Resources, INC

Garbage collection.....641.00
Scholastic Book Fairs - 15
Library supplies1,399.69
Solis Escamilla, Josefina
Migrant supplies156.00
Superior Building Center
Maintenance supplies.....133.34
Thompson Truck & Trailer
Parts2,565.69
Timberline Billing Service LLC
Medicaid billing service...1,550.25
Tri-State Business Machines
Copier services.....717.05
Upper Iowa Conference
Art Supplies150.00
WBC Mechanical
Maintenance supplies.....1,097.03
West Music Company
Instructional music108.50
Wilke's FCS Supplies155.04
WoodRiver Energy, LLC
Natural Gas5,380.36

STUDENT ACTIVITY FUND

Alexander, Timothy
Soccer official120.00
Amazon.Com, LLC
Golf Supplies441.69
Bellendier, Ethan
Soccer official120.00
BMO HARRIS MASTERCARD
Sr Class Trip6,845.49
Capital One
Class of 2022 supplies500.31
Cedar Falls Community Schools
Wrestling entry fee.....63.00
Central Community Schools
Wrestling entry fee.....150.00
Decker Sporting Goods
Girls Basketball supplies ..670.15
Decorah Community Schools
Wrestling Entry fee70.00
Epic Wear PBIS Shirts.....532.00
Jesup Community School District
Wrestling entry fee.....85.00
MR B'S REDHEART PIZZA
Thespian F/R3,964.00
Nashua-Plainfield Community

School
Wrestling entry fee.....75.00
National FFA Organization
FFA supplies.....765.00
Oriental Trading Company, Inc.
Sr. Class Trip270.84
Riceville Community Schools
Wrestling entry fee.....55.00
Rodenberg, Jamie
Boys Basketball official.....65.00
Skeeter Kell Sporting Goods
Baseball supplies.....784.75
Sports World
Golf supplies.....1,375.00
Weiand, Pete
Boys Basketball official.....65.00
Werner, Ronald
Soccer official120.00
WindStar Lines
Band Trip4,005.75

MANAGEMENT FUND LEVY

Iowa Workforce Development
Qtrly Unemployment.....6,330.96
Petersburg Agency, A & J
Bus Insurance.....16.00

PPEL

B & K Heating & Plumbing, Inc.
Fixture updates.....8,006.35
Gericke, Anthony
Building rent.....825.00

SCHOOL NUTRITION FUND

FS general supplies.....473.52
Iowa Food Hub Food2,797.60
Martin Brothers Distributing Co.,
Food15,903.78
Pan-O-Gold Baking Company,
Food259.00
Prairie Farms Dairy, Inc.
Food2,501.04

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