CITY OF POSTVILLE • LAWN MOWING NOTICE

LAWN MOWING NOTICE: The Municipal Code chapter 151 states that the owner of any property shall cut and mow all lawns and lots so that such growth shall be less than four (4) inches at all times. If the property owner refuses or fails to cut and mow lawns and lots within forty-eight (48) hours after being delivered a notice from the City to perform such action, the Council may require said work to be done and the cost and expenses thereof shall be assessed to the property owner after due notice is given

HABITUAL VIOLATORS. If the owner or person in control of any land has previously received a notice to abate nuisance relating to weeds or grass within the preced-

ing 24 months, then the notice to abate nuisance may include notice that such owner or person in control of said property will be considered to be an habitual violator of this chapter and that if the nuisance is not abated within the allowed time, the City will consider the property to be subject to having a contract let by the City for mowing property as needed up to a weekly basis for the next following 24-month period of time and that the full cost of said contract together with an administrative fee of two hundred fifty dollars (\$250.00) will be assessed against the property. (151.15)

Published in the Postville Herald on April 23, 2025

CITY OF POSTVILLE • NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF ADJUSTMENT

NOTICE OF PUBLIC HEARING BEFORE THE BOARD OF ADJUSTMENT

CITY OF POSTVILLE, IOWA

A petition has been submitted for a special exception to the Ordinance Requirements (805.2) to the zoning regulations as applied to the following properties:

Described as 400 Hardin Dr. S313' LOT 3 OF 26 SE SW LOTS 4-9 INCL POESCH'S ADD, E 111.8' OF ALLEY RUNNING- E & W THRU POESCH'S ADD, W 150' OF S 373' SW SE S ½ OF VAC ALLEY WHICH LIES N OF LOT 8 & E 1/2 OF LOT 9 POESCH'S ADD; VAC AL-LEY LYING BET W ½ LOTS 2 & 9 POESCH'S ADD zoning is an R-2. The petition from GIDEON GRAT-SIANI, asks for a Special Exception to allow 71- unit apartments in an R-2 Zone.

The Administrative Officer was re-

quired, under the provisions of the Zoning Ordinance, to deny the request. However, the Board of Adjustment under certain conditions and safeguards may have the authority to grant the request.

A PUBLIC HEARING will be held on Monday April 28, 2025 with the Board of Adjustment at 5:30 p.m. in the Council Chambers, at which time you may appear if you so desire, either in person or by agent or attorney, in opposition to or support of the Special Exception from the Ordinance to the zoning regulations. The hearing of this appeal is not limited to those receiving copies of this notice, and if you know of any neighbor or affected property owner, who for any reason has not received a copy, please inform him of this public hearing.
Published in the Postville Herald on

April 23, 2025

ALLAMAKEE COUNTY BOS • CLAIMS 04.14.2025

ALLAMAKEE COUNTY BOS CLAIMS APRIL 14, 2025 General Basic Fund	
Air Check supplies \$387.50	
Alla Clayton Electric\$1,424.51	
Alla Co Economic Develp	
contribution\$21,420.52	
Alliant Energy Electric \$2,154.13	
Amazon supplies \$15.98	
AT&T Cell\$948.53	
Brad Berns Meeting \$12.00	
Adam Bieber meeting \$12.00	
Black Hills Natural Gas\$1,514.95	
Bodensteiner Imp.	
Services\$3,020.12	
Byrnes Landscaping	
Services\$525.00	
Dustin Byrnes Meeting \$36.00	
Jacquie Byrnes	
Reimbursement\$6.15	
Matt Byrnes Meetings\$36.00	
Carquest Parts\$62.68	
CenturyLink Phone\$349.86	
Postville utilities\$98.15	
Waukon Utilities\$191.57	
Column publications \$629.33	
Cost Advisory services \$4,450.00	
Patrick Cota	
Reimbursement\$72.15	
Cunningham's Supplies\$61.97	
Dee, Heath Meeting \$12.00	
Dept of Inspections	
Inspection\$40.00	
DesMoines Register	
subscription\$569.47	
Des Moines Stamp	
Supplies\$41.05	
Patrick Downey	
Reimbursement\$1.131.05	

Mail Services Postage..... \$612.32

4: 01 1 20001 010	otatoo organii20a omino
Air Check supplies \$387.50	membership \$150.0
Alla Clayton Electric\$1,424.51	Midwest Fire Sprinkl
Alla Co Economic Develp	Services\$340.0
contribution	Carrie Nauman services \$515.0
	NIMCO supplies\$325.0
Alliant Energy Electric \$2,154.13	
Amazon supplies \$15.98	Otting Water services \$272.2
AT&T Cell\$948.53	Donald Peters
Brad Berns Meeting \$12.00	Reimbursement\$85.4
Adam Bieber meeting \$12.00	Stephens-Peck Supplies . \$125.0
Black Hills Natural Gas\$1,514.95	Quadient Finance
Bodensteiner Imp.	Postage\$4,000.0
	Oughing Looping
Services\$3,020.12	Quadient Leasing
Byrnes Landscaping	postage\$669.8
Services\$525.00	Quillins Supplies \$402.7
Dustin Byrnes Meeting \$36.00	RELX Subscription\$460.0
Jacquie Byrnes	Millie Richards
Reimbursement\$6.15	Reimbursement\$3.9
Matt Byrnes Meetings\$36.00	RICOH Copy Services\$11.2
	RW Pladsen Service\$581.4
Carquest Parts \$62.68	
CenturyLink Phone \$349.86	Solutions Services\$474.0
Postville utilities\$98.15	State Hygienic Lab
Waukon Utilities\$191.57	well samples\$304.5
Column publications \$629.33	Storey Kenworthy
Cost Advisory services.\$4,450.00	Supplies\$580.5
Patrick Cota	Supreme Graphics
Reimbursement\$72.15	Materials\$347.9
Cunningham's Supplies\$61.97	The Bug Co Supplies\$59.9
Dee, Heath Meeting \$12.00	Torkelson's Services\$547.7
Dept of Inspections	Tri-State Bus Machines
Inspection\$40.00	Services\$360.4
DesMoines Register	Upper Iowa Marine
subscription \$569.47	Services\$442.9
Des Moines Stamp	VMH services\$17,028.6
Supplies\$41.05	VMH Grant \$3,598.1
Patrick Downey	Village F & H Supplies\$74.9
Reimbursement\$1,131.05	Village Lansing Supplies \$64.8
DYG Holdings rent\$300.00	
	Visa services\$552.5
Kimberly Engrav	Waukon Dental Dental\$364.0
Reimbursement\$116.00	Standard Publications \$1,068.2
EO Johnson copier \$128.85	Whitney Reporting
Epic Wear services\$362.00	Depositions\$263.5
Five Star Telecom	Winona Controls
services \$18,360.24	Services\$3,220.0
Galls Supplies\$159.77	Brett Yohe
Gordon Flesch services \$23.00	Reimbursement\$1,219.7
Hacker Nelson	General Supplemental Fund
Services\$35,125.00	Alla Co Sheriff services \$798.6
Robert Hanson Meeting \$12.00	Upper Iowa Ins
Hartig Drug Prescription \$160.68	Insurance\$127,773.8
Mark Howe Meeting\$36.00	Well Grant Fund
Iowa Law Enforcement	State Hygienic Lab
school\$750.00	well samples\$530.0
ISCTA Dues \$150.00	Visa postage & mailing \$30.0
Jnj Investments rent\$300.00	Rural Services Basic Fund
Joe & Matts Services \$802.38	Agvantage FS LP Gas\$351.8
Johnsons Gas N Go Fuel \$50.00	Alla Clayton Electric\$66.4
Kee High donation\$200.00	All Co General Basic
Jill Kistler	correction\$144,369.8
Reimbursement\$125.11	All Co General Suppl
Kwik Trip Fuel\$3,113.25	correction\$44,113.2
Lansing Auto Parts Parts\$97.63	Cole's Auto Services \$70.0
Robert Larkin Meeting \$36.00	Harpers Ferry Public Library
	Allocation 64 040 5
LSQ Funding transport\$297.00	Allocation\$4,248.5

Martin Bros Jail Food \$1,936.08	Lansing Library
Mediacom Services \$1,398.83	Allocation\$9,432.00
Mid-States Organized Crime	New Albin Library
membership\$150.00	Allocation\$5,496.50
Midwest Fire Sprinkl	Otting Water services\$37.50
Services\$340.00	Postville Public Library
Carrie Nauman services \$515.00	Allocation
NIMCO supplies\$325.00	Robey Memorial Library
Otting Water services \$272.25	Allocation\$30,097.50
Donald Peters	Town & Country
Reimbursement\$85.45	Waste\$13,424.85
Stephens-Peck Supplies . \$125.00	Upper Iowa Ins
Quadient Finance	Insurance\$1,035.50
Postage\$4,000.00	Waterville Public Library
Quadient Leasing	Allocation\$3,125.50
postage\$669.81	Opioid Litigation Settlement
Quillins Supplies\$402.79	City of Postville materials .\$945.18
RELX Subscription\$460.00	
	Secondary Road Fund
Millie Richards	AcenTek phone service\$87.78
Reimbursement\$3.96	Ad Engineering Technology
RICOH Copy Services\$11.20	services\$187.50
RW Pladsen Service\$581.41	Agvantage FS LP Gas \$1,866.73
Solutions Services\$474.00	Alla Clayton services \$824.30
State Hygienic Lab	Alliant Energy Electric \$562.26
well samples\$304.50	American State Equip
Storey Kenworthy	parts\$6,123.82
Supplies\$580.56	Benjegerdes Machine
Supreme Graphics	parts\$58.88
Materials\$347.94	Black Hills service\$491.38
The Bug Co Supplies\$59.90	Bodensteiner Imp.
Torkelson's Services\$547.71	parts\$1,140.39
Tri-State Bus Machines	Bruening Rock rock \$798.38
Services\$360.47	Capco shop materials\$160.17
Upper Iowa Marine	Carquest Parts/stock mtls . \$98.08
Services\$442.96	Bruce Colsch
VMH services\$17,028.67	reimbursement\$18.71
VMH Grant \$3,598.18	Continental Research
Village F & H Supplies\$74.97	shop mtls\$99.37
Village Lansing Supplies \$64.86	Fastenal stock mtls \$9.80
Visa services\$552.52	Force America parts \$134.87
Waukon Dental Dental\$364.00	Hammell Equip
Standard Publications \$1,068.21	chainsaw\$599.99
Whitney Reporting	Hausladens parts/tools\$356.90
Depositions\$263.50	Hawes Ag seed\$4,290.00
Winona Controls	Hovden Oil fuel\$16,220.13
Services\$3,220.00	Iowa State Un.
Brett Yohe	registration\$50.00
Reimbursement\$1,219.76	Devin Johonson
General Supplemental Fund	reimbursement\$38.99
Alla Co Sheriff services \$798.68	KELTEK INC.
Upper Iowa Ins	strobe lights\$669.65
Insurance\$127,773.81	Krivachek Janitorial
Well Grant Fund	shop mtls\$442.48
State Hygienic Lab	Lansing Auto Parts
well samples\$530.00	brushing mtls\$944.78
Well samples	
Visa postage & mailing \$30.00	Lawson Products
Rural Services Basic Fund	stock mtls\$60.84
Agvantage FS LP Gas\$351.82	Mid American Chemical
Alla Clayton Electric\$66.40	stock mtls\$528.00
All Co General Basic	Mielke's Quarry rock \$1,212.26
correction\$144,369.86	MOLO Petroleum
All Co General Suppl	stock mtls\$395.77
correction\$44,113.25	Ness Pumping service\$940.00
Cole's Auto Services \$70.00	Origin Design services . \$2,055.50
Harpers Ferry Public Library	Otting Water services\$27.00
Allocation\$4,248.50	Palmer Repair Inc parts\$46.20
Kwik Trin Fuel \$143.90	R C Tire services \$50.00

Reiser Imp
equipment rental\$300.00
RICOH Copy Services \$92.79 RW Pladsen Service\$1,870.97
RW Pladsen Service\$1,870.97
Sadler Power Train
parts/stock mtls \$147.13
Storey Kenworthy
Supplies\$161.79
Truck Center Co
parts/stock mtls \$2,010.69
Unity Point Clinic servies. \$126.00
Valley Radiator services \$75.00
Verizon Wireless
services\$226.53 Village F & H Supplies \$200.92
Standard Publications \$445.53
Wire Pro Electric service \$207.15
Ziegler
parts/labor/blades \$4,615.60
Attorney's Collections Fund 5%
Otting Water services \$40.00
Emergency Manag/Disaster
Alla Clayton Electric\$129.76
AT&T Cell\$172.46
Casey's Fuel \$128.04
Corey Snitker
Reimbursement\$9.06
Upper Iowa Ins
Insurance\$1,407.50
Village F & H Supplies \$44.99
VISA TCM Bank
Supplies\$421.57
Assessor Fund Mediacom Services \$140.99
RICOH Services\$774.87
Upper Iowa Ins
Insurance\$372.00
E-911 Surcharge Fund
AcenTek phone service .\$1,762.82
Alla Clayton Electric\$40.25
Centurytel Services \$160.27
E-911 Operating Fund
Alla Clayton Electric \$328.09
Alliant Energy Electric \$64.70
AT&T Cell \$620.50
NEIT Phone Service \$1,167.32
Penguin Mngmt
Services\$2,220.00
Postmaster Postage \$73.00
US Cellular Phone\$19.79
Health Insurance
Midwest Group Benefits
Insurance\$575.00
UnitedHealthcare Insurance\$90,364.62
Waukon State Bank Self Funded
Insurance\$23,318.38
Clearing Fund
Delta Dental insurance \$66.30
Employee Benefits Clearing
Health Insurance Fund 91
Insurance

Published in the Postville Herald on

April 23, 2025

\$50.00

ALLAMAKEE COUNTY • NOTICE OF PUBLIC HEARING – AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of ALLAMAKEE COUNTY Fiscal Year July 1, 2024 - June 30, 2025

Kwik Trip Fuel......\$143.90 R C Tire services ...

The Board of Supervisors of ALLAMAKEE COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 5/5/2025 09:25 AM Contact: Denise Beyer Phone: (563) 568-3522

Meeting Location: Board of Supervisors room, 110 Allamakee St, Waukon, IA 52172 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 https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	8,617,208	0	8,617,208
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	292,300	0	292,300
Net Current Property Tax	4	8,324,908	0	8,324,908
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	1,311,250	15,000	1,326,250
Intergovernmental	8	4,925,561	288,522	5,214,083
Licenses & Permits	9	27,214	0	27,214
Charges for Service	10	326,470	0	326,470
Use of Money & Property	11	280,024	0	280,024
Miscellaneous	12	76,834	14,000	90,834
Subtotal Revenue	13	15,272,261	317,522	15,589,783
Other Financing Sources:	1.0	,		,
General Long-Term Debt Proceeds	14	500	0	500
Operating Transfers In	15	2,224,571	0	2,224,571
Proceeds of Fixed Asset Sales	16	10,059	0	10,059
Total Revenues & Other Sources	17	17,507,391	317,522	17,824,913
EXPENDITURES & OTHER FINANCING USES		11,001,001	011,022	11,021,010
Operating:				
Public Safety and Legal Services	18	3,734,047	54,461	3,788,508
Physical Health and Social Services	19	838,676	63,187	901,863
Mental Health, ID & DD	20	0	0	001,000
County Environment & Education	21	1,517,205	3,000	1,520,205
Roads & Transportation	22	8,220,704	-1,071	8,219,633
Government Services to Residents	23	740,175	0	740,175
Administration	24	2,847,706	194,987	3,042,693
Nonprogram Current	25	26,750	0	26,750
Debt Service	26	363,075	0	363,075
Capital Projects	27	2,390,000	-400,000	1,990,000
Subtotal Expenditures	28	20.678,338	-85,436	20,592,902
Other Financing Uses:	20	20,070,000	-00,400	20,002,002
Operating Transfers Out	29	2,224,571	0	2,224,571
Refunded Debt/Payments to Escrow	30	0	0	2,224,011
Total Expenditures & Other Uses	31	22,902,909	-85,436	22,817,473
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-5,395,518	402,958	-4,992,560
Beginning Fund Balance - July 1, 2024	33	7,920,633	0	7,920,633
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	(
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	309,099	0	309,099
Fund Balance - Committed	37	0	0	(
Fund Balance - Assigned	38	1,091	0	1.091
Fund Balance - Unassigned	39	2,214,925	402,958	2,617,883
Total Ending Fund Balance - June 30, 2025	40	2,525,115	402,958	2,928,073
	.0	2,020,110	102,000	2,020,070

Explanation of Changes: Secondary Road projects decreased \$400k; ARPA expenses increased \$150K; Grant revenues/expenses increased for Public Health and Environmental Health; Wage correction payout for dispatchers; steam trap replacement for courthouse

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE. IOWA April 14, 2025

A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on April 14, 2025, beginning at 7:00 p.m. with Dennis Koenig May-

or presiding.
2. On call of the roll, the following Council Members were present: Larry Moore, Laurie Moody, Mary Engstrom and Rebecca Engelhardt Absent Devora Klein-Mahr 3. Council Member Moody made a motion to approve the agenda as posted by the Clerk. Seconded by

POSTVILLE SWIMMING POOL • MARCH 2025

POSTVILLE SWIMMING CLAIMS OF MARCH 2	
Column Software Publishir	
Mid America Publish	
Help wanted Ad	33.2
DIAL 2025 License	35
Black Hills Energy Utility	86.22
Alliant Energy Utility	
City of Postville Postage	
Total	

Published in the Postville Herald on

April 23, 2025

POSTVILLE PUBLIC LIBRARY CHECKS **MARCH 2025**

Postville Public Library

Claims of MARCH 2025
Crystal Duffy
Paychecks \$1,453.26
Carrie Sholly Paychecks\$1,436.25
Paycnecks \$1,436.25
City of Postville Paychecks\$604.20
Elan \$518.36 Books \$249.24
DVDs\$161.74
Office Supplies\$15.78
Computer/copy machine\$27.48
Magazines\$49.97
Legal\$14.15
Stephani Ortiz
Paychecks \$461.29
Black Hills Energy
Utilities\$276.77
DEMCO Office supplies \$212.04
NEIT Phone/internet\$118.43
Elsbernd Pest Control
Pest control\$40.00
Tri-state Business Computer/copy
machine \$106.26
Baker & Taylor Books \$695.26
Elsbernd Pest Control
Pest control\$40.00
Mid-America Publishing
Newspaper/magazines \$61.00
Elan \$697.95 Books \$104.34
357 Programming\$357.31 Computer/copy machine .\$190.14
Legal \$26.20 Misc \$19.96
Black Hills Energy
Utilities\$191.32
NEIT Phone/internet\$118.48
\$7,030.87
Published in the Postville Herald on
April 23, 2025
•

Moore. Carried 4:0. The Pledge of Allegiance was recited by all in attendance.

4. Mayor Koenig administered the oath of office of Police Officer to Cletus Uhlenhake.

5. Jakob Lucas, Veenstra & Kimm was present to go over the Solar Study Well 4 and Waste Water Treatment Facility. Lucas stated the study showed there is not enough solar array space to offset the cost of the large demand on the Waste Water Treatment Facility. However, the array for the Well #4 and including the City shop with an upgrade to the meter would result in a considerable savings with a 30% elective payment from the reduction act. The estimated cost of the project is \$450,000. Waste Water Operator Chris Hackman asked if the entire solar array was directed at the Waste Water Treatment Facility would that reduce the cost to the plant. Jakob stated he would look into that request.

6. Corey Snitker, Allamakee County Emergency Management Coordinator addressed the Council to request the City add warning siren system to the Allamakee County Hazard Mitigation Plan. Council Member Engelhardt made a motion to adopt Resolution #1455-25 A Resolution Approving Updates to the City of Postville Hazard Mitigation Actions listed as part of the Allamakee County Multi-Jurisdictional Hazard Mitigation Plan to include updating warning systems. Seconded by Moore. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays:

None. Absent: Mahr. Carried 4:0.

7 Council Member Moore made a motion to approve the bond counsel engagement agreement. Seconded by Engstrom. Carried 4:0. 8. Council Member Moore made a motion to adopt Resolution #1457-25 A Resolution Fixing Date for a Meeting on the Proposition to Authorize a Loan Agreement and the Issuance of Notes to Evidence the Obligations of the City thereunder. Seconded by Engstrom. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Absent: Mahr. Carried 4:0. 9. Council Member Engelhardt made a motion to approve the following warranty option on the snow/dump truck purchase from Truck Country. Cummins HD 1 Engine Warranty- 5yrs/ 100,000 Miles= \$1900: Cummins AT3 Aftertreatment Coverage- 5 yrs/100,000 miles- \$955; TC4 Truck Chassis Coverage - 7yr/150,000 miles= \$2,700; Total coverage- \$5,555. Seconded by Moore. Carried 4:0. 10. Two bids were reviewed for police vehicle to replace the Dodge Charger. Karls Automotive Group-2025 Ford Explorer- \$43,820 and Sector- 2025 Dodge Duran-

IOWA DISTRICT COURT ALLAMAKEE COUNTY NO. EQCV027282 ORIGINAL NOTICE

IN THE IOWA DISTRICT COURT FOR ALLAMAKEE COUNTY

> NO. EQCV027282 **ORIGINAL NOTICE**

CITY OF POSTVILLE, IOWA,

Petitioner,

GREGORY J. LARKIN; SANDRA LARKIN (DECEASED); UNKNOWN BENEFICIARIES, HEIRS, OR ASSIGNS, IF ANY, OF SANDRA LARKIN: INTERNAL REVENUE SERVICE; and TREASURER FOR ALLAMAKEE COUNTY, IOWA,

Respondents.

Labor.....

Diversity

White, Isabelle All State Speech

White, Jacob All State Speech

Election Services 1,972.11

Wilke's FCS Supplies....... 188.9 Winneshiek County Auditor and

Winona Controls, Inc.

WoodRiver Energy, LLC

.110.00

188.96

.. 1,306.95

TO THE ABOVE-NAMED RE-SPONDENTS:

You are notified that a Petition has been filed in the office of the Clerk of this Court, naming you as a Respondent in this action, which Petition prays that the City of Postville be awarded title to the property at 145 E Williams Street, Postville. lowa. The City's purpose for acquiring the property is the protection of public health, safety, and welfare. The name of the attorney for the Petitioner is Daniel M. Mor gan, of Lynch Dallas, P.C., and his address is 316 2nd Street SE, Suite 124, P.O. Box 2457, Cedar Rapids, Iowa 52406-2457. The attorney's phone number is (319) 365-9101 and facsimile number is (319) 365-9512.

You are further notified that the

above case has been filed in a county that utilizes electronic fil-Unless, within twenty (20) days after service by publication of this Notice, (service of this Original Notice upon you), you serve, and thereafter file, a motion or answer in the Iowa District Court for Allamakee County at the Courthouse in Waukon, Iowa, judgment by default will be rendered against you for the relief demanded in the Petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI, regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA co-ordinator at 641-421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1 800 735 2942) IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE TO

PROTECT YOUR INTERESTS.

Published in the Postville Herald on April 16, 23, and 30, 2025

Postville Community School District	lowa H.S. Speed Speech Reg
Invoices April 14, 2025	Iowa Reading Re
GENERAL FUND	Reading PD
ACT Tag Supplies 76.00 Ahlers & Cooney, P.C.	Iowa Testing Pro ISASP Testing.
Legal Services718.00	ISEBA Retiree D
Alliant Energy Electric14,138.94	IXL Learning Sit
Amazon.Com, LLC	Arts 7 12
Nurse Supplies2,666.06 AOK Repair LLC Parts 523.36	John's Hardware
Apple Computer, Inc.	Ind Tech Suppli
Tech Supplies342.50	Jones, Inc., Herf
Ascend Now U.S. Inc. SPED3,675.00	Senior Awards. JW PEPPER,
B & K Heating & Plumbing, Inc.	plies
Maint Supplies295.82	Lansing, Glen Co
Bio Corporation	Lexia Learning S
Science Supplies348.49 BMO HARRIS MASTERCARD	Prof Dev Lopez-Jochola, `
Supplies	All State Speec
Bodley Equipment & Repair	Loyes, Ilvana A
Ind Tech Supplies	Travel
Canon Financial Services, Inc. Copier1,206.00	Manon Bushmar Counseling
Casey's Business Mastercard	MARTIN, RAEA
(DBA) Fuel 2,541.88	Diverstiy
Casey's General Store Climate Committe 152.95	Medical Enterpri Prof Dev
CDW Government, LLC	Mississippi Weld
Tech Supplies3,000.82	Ind. Tech
City Laundering Co.	Moss Roofing &
Cleaning Services297.20 City of Postville	Roof repair Muxin, Deyby
Water2,172.66	Travel
Conjuguemos Foreign Lang Sup-	National Seating
plies45.00 Cortes, Liliana45.00	Ind.Sped equip NICC Drivers Ed
All State Speech Travel 29.19	Northeast Iowa
Dean Family Chiropractic	Parts
DOT Physical85.00 Decorah Auto Center, Inc.	Northeast Iowa 7 phone/internet.
parts 132.34	Peters, Maria Di
Decorah Community Schools	Postmaster Post
Tuition	Postville Childca Utilities
Discovery Education HSAP Sup-	Postville Herald
plies - Tax Refund (212.97)	Publications
Dollar General - Regions 410526 District Supplies17.50	Quill Corporation Supplies
Duffy, Crystal Diverstiy 36.96	RAMOS, KEMEI
Enyart, Olivia All State Speech	Translate
Travel17.34 Epic Wear	Ruff, Cheyenne travel
Diversity Supplies 408.37	Sanitation Resou
Farmers Union Cooperative	Garbage
Bus LP 3,706.42 Fisk's Farm & Home Supply	Scholastic Book Book Fair
Supplies	School Administr
Flashlight Learning Inc.	SAI Women In I
Title III Supplies 13,600.00 Friederich, Anne	SkillsUSA Inc.
All State Speech Travel 100.00	kins Smitty Oil & Tire
Gillette Group, The	Tire Repair
District Vending 2,127.10	Superior Building FFA Supplies
Global Equipment Company Inc Phase I Construction (tfr	Timberline Billing
15,801.31	Medicaid Service
Gophermods	Tinderholt, Lilia I
Tech Repairs652.00 GovExec Holdings, LLC	Torkelson's Of W Parts
Pro Dev2,495.00	Tri-State Busines
Hacker, Nelson & Co., P.C.	Copier Supplies
Audit Service23,325.00 Hawkeye Communication/Fandel	Truck Country of
Alarm Annual Monitoring	Transp Part Tzunux Tzunux,
2,499.00	All State Speec
Heitland, Kaedyn All State Speech	Verizon Wireless
Travel 30.00 Hillyard/Des Moines Sanitary	West Music Com Intr Music
Maint Supplies2,682.60	White, Daniel or
INFRASTRUCTURE TECHNOLO-	Diversity
GY Tech Services1,800.12 lowa Assoc. of School Boards	White, Isabelle Travel
Annual Dues3,302.00	White, Jacob A
Iowa Communications Network	Travel
phone/internet	Wilke's FCS Sup

lowa Department of Human Ser-

vices Medicaid.....14,077.34

Boiler Inspection...... 40.00

Large Group Fest. Reg 270.00

.2.232.00

Iowa Division of Labor Services-

Iowa FBLA St. Leadership....

Iowa H.S. Music Association

POSTVILLE COMMU	INITY SCHOOL DISTRICT • II	NVOICES 04.14.2025
stville Community	Iowa H.S. Speech Association	STUDENT ACTIVITY FUND
School District	Speech Reg392.00	Amazon.Com, LLC
oices April 14, 2025	Iowa Reading Research Center	Supplies2,457.04
AL FUND	Reading PD 1,400.00	BMO HARRIS MASTERCARD
g Supplies76.00 Cooney, P.C.	Iowa Testing Programs ISASP Testing 1,860.00	Sr. Class Trip/Supplies. 12,120.19 Bossom, Jr., James
Services718.00	ISEBA Retiree Dental 960.88	Official
nergy Electric14,138.94	IXL Learning Site Info Langauage	Broadway Licensing Group
.Com, LLC	Arts 7 1,200.00	HS Drama462.75
Supplies2,666.06	12	BSN Sports, LLC
pair LLC Parts 523.36	John's Hardware Center	Softball Supplies 1,526.04
omputer, Inc. upplies342.50	Ind Tech Supplies288.78 Jones, Inc., Herff	Capital One FFA Supplies 43.45 Casey's Business Mastercard
Now U.S. Inc.	Senior Awards1,104.65	(DBA) Class of 2026 172.17
3,675.00	JW PEPPER, Instr Music Sup-	Country View Dairy
eating & Plumbing, Inc.	plies	FFA Supplies 84.00
Supplies295.82 Poration	Lansing, Glen Cell Phone 70.00	Dollar General - Regions 410526
e Supplies348.49	Lexia Learning Systems LLC Prof Dev798.00	FFA Supplies162.10 Epic Wear Jr High Shirts 266.00
ARRIS MASTERCARD	Lopez-Jochola, Yazmin	Impact Vinyl Graphix LLC
s5,819.54	All State Speech Travel 30.00	Wrestling Club Supplies 60.00
Equipment & Repair	Loyes, Ilvana All State Speech	Iowa FBLA Supplies 12.00
h Supplies 372.26	Travel 30.00	Iowa FFA Association
Financial Services, Inc. 1,206.00	Manon Bushman, MA, tLMHC Counseling5,040.00	FFA Reg600.00 Iowa H.S. Athletic Association
Business Mastercard	MARTIN, RAEANNE	Wrestling Fee264.00
Fuel2,541.88	Diverstiy96.85	Iowa H.S. Golf Coaches Associa-
General Store	Medical Enterprises, Inc.	tion Golf Fees50.00
Committe 152.95	Prof Dev	John's Hardware Center
overnment, LLC	Mississippi Welders Supply Co., Ind. Tech794.04	FFA Supplies57.48
upplies3,000.82 ndering Co.	Moss Roofing & Insulation, Inc.	Jungblut, Paul Golf Balls 150.00 Kangas, Chris Official 250.00
ng Services297.20	Roof repair	KR Greenhouse
ostville	Muxin, Deyby All State Speech	FFA Supplies 1,485.00
2,172.66	Travel 30.00	M&M Elite Athletics
emos Foreign Lang Sup-	National Seating & Mobility, Inc.	Cheer
45.00 Liliana	Ind.Sped equip7,126.00 NICC Drivers Ed 2,831.60	Moran-Paredes, Alejandro Soccer Official360.00
Speech Travel29.19	Northeast Iowa Mechanical	MR B'S REDHEART PIZZA
mily Chiropractic	Parts2,504.15	Thespians F/R3,199.00
nysical85.00	Northeast Iowa Telephone Co.	National FFA Organization
Auto Center, Inc.	phone/internet	FFA Supplies
	Peters, Maria Diverstiy 60.00 Postmaster Postage 2,529.43	North Fayette Valley High School Track Fee80.00
40,214.94	Postville Childcare Center	O'HARE, TAMMY
Leader Publicaiton, 112.06	Utilities4,377.15	FFA Supplies101.36
ry Education HSAP Sup-	Postville Herald	Sarcevic, Artur
Fax Refund (212.97)	Publications728.29	Soccer Official
eneral - Regions 410526 Supplies17.50	Quill Corporation Supplies535.48	Sports World Golf Supplies54.00
rystal Diverstiy 36.96	RAMOS, KEMER	Stitchin' Post, The
Olivia All State Speech	Translate75.00	FCCLA Shirts 430.49
17.34	Ruff, Cheyenne All State Speech	T-Shirts.com
ar	travel	FFA Supplies
ty Supplies 408.37 Union Cooperative	Sanitation Resources/Malcom Garbage735.00	Unionland Feed & Food Market LLC FFA Supplies 201.80
3,706.42	Scholastic Book Fairs - 04	Upper Iowa Conference
arm & Home Supply	Book Fair3,318.72	Fee S/B UIC 100.00
s470.29	School Administrators of Iowa	CAPITAL PROJECTS
nt Learning Inc.	SAI Women In Ed Registr 125.00	ATURA Architecture
Supplies 13,600.00 ch, Anne	SkillsUSA Inc. Membership-Per-kins113.00	Architect Fees70,497.52 Cresco Building Service, Inc.
e Speech Travel 100.00	Smitty Oil & Tire Inc	Phase I payment 241,681.25
Group, The	Tire Repair28.00	KL Design LLC Drawings 780.00
Vending 2,127.10	Superior Building Center	M&L Ferring Storage Containers
Equipment Company Inc	FFA Supplies57.36	LLC Storage for Shop Project
I Construction (tfr15,801.31	Timberline Billing Service LLC Medicaid Services739.18	2,000.00 PPEL
nods	Tinderholt, Lilia Diversity 68.66	Gericke, Anthony Rental 875.00
epairs652.00	Torkelson's Of Waukon, Inc	SCHOOL NUTRITION FUND
c Holdings, LLC	Parts 94.69	Amazon.Com, LLC
V2,495.00	Tri-State Business Machines	Kitchen Supplies 100.05
Nelson & Co., P.C. ervice 23,325.00	Copier Supplies1,500.98 Truck Country of Iowa	Bernard Food Industries Inc Food274.40
e Communication/Fandel	Transp Part651.63	BMO HARRIS MASTERCARD
Annual Monitoring	Tzunux Tzunux, Selena	Food126.00
2,499.00	All State Speech Travel 30.00	Dollar General - Regions 410526
, Kaedyn All State Speech	Verizon Wireless Internet 300.40	Food
30.00 Des Moines Sanitary	West Music Company Intr Music924.92	EMS Detergent Services General Supplies264.85
Supplies2,682.60	White, Daniel or Nooch	Fisk's Farm & Home Supply
TRUCTURE TECHNOLO-	Diversity 110 00	FS Supplies 59.98

Sr. Class Trip/Supplies. 12,120.19	Lobby
Bossom, Jr., James	FACC Auditorium Lobby
Official	Printed: 04/15/2025 10:04 AM
Broadway Licensing Group	MEETING MINUTES
HS Drama462.75	Attendees Voting Members
BSN Sports, LLC Softball Supplies 1,526.04	Teresa Berg, Board Member
Capital One FFA Supplies 43.45	Mary Huinker, Board Member
Casey's Business Mastercard	Travis Koenig, School Board Pres-
(DBA) Class of 2026 172.17	ident
Country View Dairy	Greg Lage, School Board
FFA Supplies 84.00	Vice-President
Dollar General - Regions 410526	Eric Meyer, Board Member
FFA Supplies162.10	1. Call to Order
Epic Wear Jr High Shirts 266.00	President Koenig called the regular
Impact Vinyl Graphix LLC	meeting to order at 5:30 pm.
Wrestling Club Supplies 60.00	2. Welcome Visitors
Iowa FBLA Supplies 12.00 Iowa FFA Association	President Koenig welcomed all visitors.
FFA Reg600.00	3. Approval of Agenda
Iowa H.S. Athletic Association	Motion to approve the agenda.
Wrestling Fee	Motion made by: Greg Lage
Iowa H.S. Golf Coaches Associa-	Motion seconded by: Eric Meyer
tion Golf Fees 50.00	Voting:
John's Hardware Center	Unanimously Approved
FFA Supplies57.48	4. Items to be Removed From the
Jungblut, Paul Golf Balls 150.00	Consent Agenda
Kangas, Chris Official 250.00	N/A
KR Greenhouse	5. Consent Agenda
FFA Supplies 1,485.00 M&M Elite Athletics	Motion to approve the consent agenda.
Cheer320.00	Motion made by: Eric Meyer
Moran-Paredes, Alejandro	Motion seconded by: Mary Huinker
Soccer Official360.00	Voting:
MR B'S REDHEART PIZZA	Unanimously Approved
Thespians F/R3,199.00	a. Approval of Minutes
National FFA Organization	Approve the minutes for the
FFA Supplies 1,365.40	03/10/25 regular meeting, 03/24/25
North Fayette Valley High School	hearing, and 3/24/25 special meet-
Track Fee80.00 O'HARE, TAMMY	ing. b. Monthly Bills and Monthly Fi-
FFA Supplies101.36	nancial Reports
Sarcevic, Artur	Approve the monthly financial re-
Soccer Official360.00	ports and invoices (reviewed by
Sports World	Travis Koenig).
Golf Supplies 54.00	c. Hires
Stitchin' Post, The	Approve the hire of Kelly Livin-
FCCLA Shirts	good/FY25 Sub Bus Driver; Cole Spain/FY26 7-12 Ag Education and
FFA Supplies 1,531.00	FFA Advisor; Summer School HS
Unionland Feed & Food Market	Credit Recovery/Amy Norby, Emily
LLC FFA Supplies 201.80	Neal, Stacy Adam (Sub); JH Cred-
Upper Iowa Conference	it Recovery/Morgan Taake, Annette
Fee S/B UIC100.00	Frey; EL Summer Camp (Title III
CAPITAL PROJECTS	Funded)/RaeAnne Martin (Direc-
ATURA Architecture	tor), Billie Matelski, Kryssi/Striech-
Architect Fees70,497.52	er, Lisa Davis, Stacy Adam.
Cresco Building Service, Inc.	d. Resignations
Phase I payment 241,681.25 KL Design LLC Drawings 780.00	Approve the resignation of Ryan Holthaus/Ag Education/FFA Advi-
M&L Ferring Storage Containers	sor; Karen Miller/Elementary Spe-
LLC Storage for Shop Project	cial Education; Stephanie Bur-
2,000.00	roughs/Elementary Secretary,
PPEL	Megan Miller/Para Educator, Jen-
Gericke, Anthony Rental 875.00	ny Schutte/Elementary Principal.
SCHOOL NUTRITION FUND	e. Transfers
Amazon.Com, LLC	N/A
Kitchen Supplies 100.05 Bernard Food Industries Inc	f. Acceptance of Donations/Gifts to the District
Food274.40	N/A
BMO HARRIS MASTERCARD	g. Open Enrollment Applications
Food126.00	Approve two open enrollment out
Dollar General - Regions 410526	requests to Allamakee CSD and
Food122.25	Decorah CSD for the 25/26 school
EMS Detergent Services	year.
General Supplies264.85	h. Early Graduation Requests
Fisk's Farm & Home Supply	N/A
FS Supplies59.98 Iowa Food Hub - Allamakee New	i. Volunteers N/A
Food1,981.76	j. Fundraiser Approval
Martin Brothers Distributing Co.,	Approve fundraising requests from
Food23,016.28	FFA(Farm toy raffle); Jr Hi Student
Pan-O-Gold Baking Company,	Council (Sales of items); Soccer
Food621.65	(Sports World and X-Grain appar-
Prairie Farms Dairy, Inc.	el sales); and Thespians (Mr. B's
Food6,655.89 SPARTAN SURFACES	pizza sales and carnival at the fair). 6. Reports
FS Gen Supplies 422.59	a. Superintendent
. С СС. ССРРПОО 722.00	i. General Updates
Published in the Postville Herald on	The Diversity Celebration was well
April 23, 2025	attended, thanks to ReaAnne Mar-

go-\$44,277. Council Member Moore made a motion to approve the purchase of the Ford Explorer from Karls Automotive Group in the amount of \$43,820. Seconded by Engelhardt. Carried 4:0.

CITY OF POSTVILLE • MINUTES-CLAIMS 04.14.2025

11. Discussion was held on the Hardin Subdivision on seeding down the development and no longer offering it for crop rent. Council considered renting as an alfalfa restricted crop until the time the city is ready to develop. Mayor Koening was not in favor of continuing with the property being rented and stated he had pricing from Darrin Monroe for \$104 an acre to plant a seed pasture mix on the property. Council Member Moore made a motion to plant the seed pasture mix on the property. Seconded by Engelhardt. Carried 4:0. Council Member Moore made a motion to hire Darrin Monroe to plant the Hardin Subdivision in an amount not to exceed \$2,800. Seconded by Engstrom. Carried 4:0.

12. Council Member Moore made a motion to approve the consent agenda

a. Approval of the minutes of the meetings of March 10, 2025, Special Meetings March 25, 2025 and April 7, 2025.

b. Departmental reports for the month of March 2025 (1) Treasurer and Clerk

(2) Police (3) Swimming Pool (4) Public Works (5) Library (6) Zoning Administrator (7) Community Developer

14, 2025. d. Audit Report FY 24 e. Parade Requests Lag BaOmer-May 16, 2025 @ 11 a.m.

Claims and Transfers for April

f. Parade and Route - Hometown Celebration June 13, 2025. g. Frontier Fire Company Budget. Seconded by Engstrom. Carried

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

CASH RECEIPTS for month

March 2025			
GENERAL	.44,941.75		
LIBRARY			
SWIMMING POOL	1.81		
RUT			
TIF	137.54		
T&A	6,672.57		
DEBT	4,350.75		
CAPITAL PROJECT	1,314.32		
LOST	28,775.34		
WATER			
SEWER1			
STORM WATER	3,072.61		
TREE/LANDSCAPE	2,031.57		
RESOLUTION FOR TH	E APPRO-		
PRIATION OF MONEY			
BE IT RESOLVED by	y the City		
Council of the City of	Postville		

Council of the City of Postville, lowa. that there is hereby appropriated out of any funds in the City

Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed: GENERAL FUND.......... 85,374.98 ROAD USE FUND TRUST & AGENCY FUND .

.....8,730.15 LOCAL OPTION SALES TAX .. 10,784.18 FUND... WATER FUND25,460.54 SEWER FUND... 30 876 75 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 14th day of April 2025. Attest: Darcy Radloff, Clerk

Dennis Koenig, Mayor

CLAIMS OF APRIL 14, 2025

ALLAMAKEE-CLAYTON 988 57 ELECTRIC SERVICE... ALLIANT ENERGY ELECTRIC SERVICE......18,190.58 BLACK HILLS ENERGY NATU-RAL GAS SERVICE......2,205.17 FIDELITY BANK-941 FED/FICA ..13,881.21 COMPLETE CLEANING

CLEANING.......295 ELECTRIC MOTOR SHOP RE-PAIR AIR EXCHANGER ... 115.72 HAWKINS INC. CHEMICALS .. 1 069 10 IPERS IPERS.... ... 9,334.61 JOHN'S HARDWARE CENTER

SUPPLIES KEYSTONE 124 48 LABORATORIES INC WATER TESTING..... 164.25 TREASURER - STATE OF IOWA STATE TAXES...... 1,583.73 STOREY KENWORTHY OFFICE SUPPLIES... 148 12 AIRGAS NORTH CENTRAL INC CYLINDER LEASE 103.59 MUNICIPAL SUPPLY INC WATER SUPPLIES 5
IOWA PRISON INDUSTRIES . 59.67

UNIFORM POLICE 276.5 ALLAMAKEE COUNTY RE-CORDER EASEMENT ZIEGLER UNITED STATES POST OFFICE

UTILITY BILLING EXPENSE

.... 243.46 DAVY LABORATORIES TESTING.......2,260.00 CITY LAUNDERING CO. FIRST AID SUPPLIES......1,446.28 PETTY CASH-POLICY SUPPLIES61.89 **IDNR** CONSTRUCTION PERMIT .. 243

U.S. CELLULAR CELL PHONE SERVICE......1,429.61
GALLS INCORPORATED POLICE EQUIPMENT...... 94.94 CHRIS HACKMAN UNIFORM..... AUDITOR, STATE AUDIT FY 24

.439.06 SOIL ERDMAN ENGINEERING ENGI-NEERING SERVICES... 5,076.50 IAMU SAFETY TRAINING 968 HANGARTNER CONSTRUCTION TREE REMOVAL 3,100.00 BLAZEK CORPORATION REPAIR VALVE WWTF ...

.815 VETERANS MEMORIAL HOSPI-TAL EMPLOYMENT PHYSICAL.

SPEE-DEE SHIPPING 156.26 MRACEK PLBG INDUCER FAN WWTF.. STREICHER'S UNIFORM POLICE .12,217.23 B & K HEATING & PARTS .. 28.31

NORTHEAST IOWA TELEPHONE PHONE/INTERNET519.95 WELLMARK BLUE CROSS HEALTH INSURANCE. 11,401.15 **CROSS** AVESIS 3RD PART HEALTH IN-EQUIPMENT107 DOLLAR GENERAL-MSC 410526 SUPPLIES44.25 ELSBERND PEST CONTROL

.......... 1,904.00

PEST CONTROL.....81 DEARBORN NATIONAL INSURANCE .402.25 MID-AMERICA PUBLISHING

HELP WANTED AD 33.2 NESS PUMPING PUMPING WWTF ...525 FARMERS UNION COOPERA-TIVE FUEL ..207.65 GUADALUPE MARTINEZ

TRANSLATION SERVICES20 ACCESS SYSTEMS COPY MA-CHINE674.53 AQUAFIX CHEMICALS .. 3,892.24 ..674.53 KWIK TRIP INC. FUEL... 1,535.91 LYNCH DALLAS, P.C. LEGAL FEES......2,154.10 VISA BASKETBALL HOOPS PARK..... ..4,211.99 PARK4,211.99
CRYSTAL DUFFY ECONOMIC DEVELOPER740 WAUKON STANDARD COMMU-NITY VISITOR GUIDE190 KLUESNER SANITATION LLC GARBAGE COLLECTION

FRONTIER FIRE PROTECTION DONATION FY 24/25.. 16,250.00 COLUMN SOFTWARE PBC PUBLISHING......855.44 T-MOBILE COUNCIL TABLETS ..

IOWA DEPT OF PUBLIC SAFEY APRIL-JUNE 2025 300 NOE LASTOR HERNANDEZ UTILITY REFUND 99 19 WANDA ZIMMERMAN UTILITY REFUND......

TEST INC. TESTING WWTF 568 INSPIRED MEDIA LLC PUBLISH IOWA MAGAZINE...... 662 PAYROLL PAYROLL CHECKS CHECKS 19.973.36 PAYROLL CHECKS PAYROLL CHECKS . 3,768.56 PAYROLL CHECKS PAYROLL CHECKS .20,498.27

CLAIMS TOTAL 173,443.83 There being no further business on the agenda to come before the Council, Council Member Engelhardt made a motion that the meeting be adjourned. The motion was seconded by Moody. Carried unanimously. Adjournment 8:21

DENNIS KOENIG, MAYOR DARCY RADLOFF, CITY CLERK :ATTEST Published in the Postville Herald on

April 23, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES APRIL 14, 2025

Postville Community School District

Regular Meeting of the School Board 04/14/2025 - 05:30 PM Lobby

tin and Annette Frev. Negotiations with Certified Staff will begin, and Non-Certified Staff negotiations are in process. Potential layouts for the new weight room were shared. b. Principals N/A

7. Discussion Items The 2025-2026 calendar was discussed, approval will take place in

May. a. Staff Exit Interview A potential staff exit interview process was discussed.

. FY25 Budget Amendment Public Hearing Date
The date of 5/12/25 was set for a FY25 budget amendment public hearing.
8. Action Items

a. 2025-2026 Public Budget Hearing

President Koenig opened the 2025-2026 Public Budget Hearing at 5:44 pm. No written comments were received; no oral comments were received. The public hearing was closed at 5:45 pm. b. 2025-2026 Budget Approval

Approve the 2025-2026 Budget. Motion made by: Teresa Berg Motion seconded by: Eric Meyer Voting: Unanimously Approved

c. Policy Item Approve the first reading of policies 704.02-R(1), 704.07, 704.07-E(1), 704.07-E(2). Motion made by: Greg Lage

Motion seconded by: Eric Meyer Voting: Unanimously Approved d. Swimming Co-Op Agreement

Decorah Approve the swimming Co-op Agreement with Decorah CSD for the 2025-2026 school year.

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

e. Lease Agreement -Alt School Approve the 25/26 lease agreement with Anthony Gericke for the Alternative High School. Motion made by: Greg Lage Motion seconded by: Mary Huinker Voting: Unanimously Approved

f. HR Sharing Agreement with Al-lamakee CSD for 25/26 Year Approve the HR Sharing Agreement with Allamakee CSD for the 25/26 school year. Motion made by: Teresa Berg Motion seconded by: Eric Meyer Voting: Unanimously Approved

g. 25/26 Driver Contracts Approve the 2025-2026 school year driver contracts. Motion made by: Greg Lage Motion seconded by: Travis Koenig Voting: Unanimously Approved

h. Resolution Appointing Pay-ing Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent, Bond Registrar and Transfer Agent Agreement and Authorizing the Execution of Same. Approve the resolution appointing

the paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing the execution of same. Motion made by: Greg Lage Motion seconded by: Teresa Berg Voting:

Unanimously Approved Approval of Tax Exemption Certificate Approve the tax exemption certifiMotion made by: Eric Meyer Motion seconded by: Teresa Berg

j. Approval of Continuing Disclosure Certificate Approve the Continuing Disclosure Certificate.

Unanimously Approved

Motion made by: Greg Lage Motion seconded by: Mary Huinker Voting: Unanimously Approved

k. Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Services and Use Tax Revenue

Approve the resolution authorizing the terms of issuance and providing for and securing the payment of school infrastructure sales, services, and use tax revenue.

Motion made by: Greg Lage Motion seconded by: Travis Koenig Voting:

Unanimously Approved I. Cresco Building Services' contract amendment for the Guaranteed Maximum Price (GMP) Approve the amendment from Cresco Building Services' contract

for the Guaranteed Maximum Price (GMP) Motion made by: Greg Lage Motion seconded by: Eric Meyer Voting:

Unanimously Approved m. Award Mowing Contract (2 year) Approve the two-year contract with

A&S Lawn Care for lawn care/services. Motion made by: Teresa Berg Motion seconded by: Mary Huinker

Voting: Unanimously Approved n. Approval of UIC Clinical

Placements Agreement Approve the agreement with UIC for Clinical Placements (student experience)

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

o. Approve GLS Approve an agreement with Grund-meyer Leader Search LLC, for the full hiring process for a new PreK-6 Principal. Motion made by: Eric Meyer

Motion seconded by: Greg Lage Voting: Unanimously Approved

p. Approve the 2025-2026 Calendar Approval of the 2025-2026 was removed from the agenda for consid-

eration in May. q. Approve Bus Barn Addition Approve the services of Adam Con-

crete Company (\$42,186) and Erb Custom Construction (\$75,500) for the bus barn addition. Motion made by: Eric Meyer

Motion seconded by: Travis Koenig Voting: Unanimously Approved

9. Items for the Next Board Meet-The next board meeting is sched-

uled for May 12th, at 5:30 pm, in the FACC lobby 10. Adjournment

Motion to adjourn the regular meeting at 6: pm. Motion made by: Greg Lage Motion seconded by: Eric Meyer

Unanimously Approved

Published in the Postville Herald on April 23, 2025

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF POSTVILLE, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF POSTVILLE, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO **EXCEED \$1,000,000 GENERAL** OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Postville, State of Iowa, will hold a public hearing on the 12th day of May, 2025, at 7:00 p.m., in the Council Chambers, City Hall, 147 N. Lawler Street, Postville, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$1,000,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of the acquisition, construction, reconstruction, improvement, repair, and equipping of waterworks, water mains, and extensions, and real and personal property, useful for providing potable water to residents of the City, including construction of water main, transmission lines, water service lines, fire hydrants, valves, and related improvements, and the construction, reconstruction, and repair of sidewalks and pedestrian underpasses and ove1passes, and the acquisition of real estate needed for such purposes, including construction of approximately 2,328 LF of 8 ft. wide asphalt sidewalk along Lybrand Street from Coop Drive to Pacific Drive. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund. The annual increase in property taxes as the result of the issuance on a residential property with m1 actual value of one hundred thou-sand dollars is estimated not to exceed \$68.55. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Postville, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.

Dated this 14th day of April, 2025. /s/ Darcy Radloff City Clerk, City of Postville, State of Iowa

Published in the Postville Herald on April 23, 2025

ALLAMAKEE COUNTY BOS • MINUTES 04.14.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF **SUPERVISORS** MONDAY, APRIL 14, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark. All members

voting "AYE" unless noted. Meeting called to order by Byrnes, followed by Pledge of Allegiance. 25.131-Motion Keatley/Second Clark to approve today's agenda and minutes from April 7, 2025 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Denise Bever - Auditor. Karen Mathis, Val Reinke, Amy Bresnahan, Dave Mooney, Brian Huinker. Laurie Moody. Brian Ridenour. Janel Eglseder, Clark Mellick, Roger Mohn. Public Comment: Val Reinke gave

update on a recent conference and upcoming meetings and events. 25.132-Motion Keatley/Second Clark to open public hearing for FY26 Allamakee County budget.

Motion carried. Auditor Beyer reviewed the change in valuations and levies. No comments from the public were received and no public were present. Supervisors thanked everyone for working together during the budget process and feel we have a well-coordinated effort in the coun-

ty. 25.133-Motion Clark/Second Keatley to close public hearing for FY26 Allamakee County budget. Motion carried.

Supervisor Clark read the resolution approving FY26 compensation increases for elected officials of 0% for Supervisors and 3% for all other elected officials.

25.134-Motion Clark/Second Keatley to adopt resolution approving FY25 compensation increases for elected officials. Roll call: Clarkaye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution

available in Auditor's office) 25.135-Motion Keatley/Second Clark to approve the following salary/wage increases effective in FY26: 3% for non-elected department heads and non-union employees; \$0.50/hour in addition to the 3% for Brooke Schwartzhoff in Treasurer's office; an additional 2% of Treasurer's salary for all Treasurer's deputies: an additional 1% of Recorder's salary for 1st Deputy Recorder, Michelle Huinker; an increase to \$21.00/hour for full-time Solid Waste employee Tim Smedsrud; an increase to \$20.00/hour for part-time Solid Waste staff Lonnie Tysland. Motion carried.

25.136-Motion Clark/Second Keatlev to approve resolution appointing Auditor Denise Beyer as Budget Director for compensation of \$4,000 to be paid throughout the FY26 year. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

25.137-Motion Keatley/Second Clark to set FY26 County support of libraries at \$4,000 base per library plus 16.5 cents per thousand and an additional \$650 for the 4 smaller libraries - Harpers Ferry, Lansing, New Albin and Waterville and approve the FY26 library contract. Motion carried.

25.138-Motion Clark/Second Keatley to approve resolution adopting FY26 Budget and Certification of Taxes. Roll call - Clark-aye; Byrnes-aye, Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

No action taken regarding resolution to set Township Trustee and Clerk compensation. Beyer will have Gericke review resolution. Brian Huinker, the county's health insurance agent, reviewed the quotes that were received for Y26 county health insurance. The Health Insurance Committee felt the ISAC plan is the best option for the county due to history, reserves and a wellness feature that would allow the county to lower our renewal rate by 5% in 2 years, which could be a big savings for the countv. Huinker is confident in the funding of the partial self-funded insurance account and thanked the HIC for their work. Voluntary vision insurance rates have no change and dental has slight increase Health Insurance Committee recommendation is to change provider from UHC to ISAC Wellmark on 7/1/2025.

25.139-Motion Clark/Second Keat-

ley to approve change of health insurance provider from UHC to ISAC Wellmark plan on 7/1/2025. Motion carried.

25.140-Motion Keatley/Second Clark to increase flex carryover amount for FY26 to \$640 beginning July 1, 2025. Motion carried.

25.141-Motion Clark/Second Keatley to increase the maximum for FY26 Medical Flex Spending contributions to \$3,300. Motion carried.

25.142-Motion Keatley/Second Clark to approve blood draws for employees to be paid for out of the partially self-funded account. Motion carried. 25.143-Motion Clark/Second Keat-

ley to accept and place on file quarterly reports for Relief, Veterans Affairs and Recorder, Motion carried. 25.144-Motion Keatley/Second Clark to approve use of county credit card by Sheriff's office for purchase of electrical connectors for vehicle upfitting not to exceed \$95.00. Motion carried.

Roger Mohn gave an updated project estimate for Public Safety Center Water System modifications after receiving updated quotes. This is based on placing tanks in the quonset hut. Total project cost is up to \$365,948.77. The quote for getting electrical to that building is \$69,318.13, a shocking number. Mohn and Mellick were led to believe keeping the pump above ground would be a less expensive option, but discussion was held on whether they should look back at the underground option. A south side location for the above ground tank was discussed to possibly lower the cost of the electrical quote Discussion was held on how to move forward.

Engineer Ridenour presented Federal Aid Agreement with IDOT \$2.3 million Federal Aid and \$1.9 million Farm to Market for a total \$4.2 million project.

25.145-Motion Clark/Second Keatlev to approve Federal Aid agreement with IDOT for asphalt resurfacing project on A16/Dorchester Drive & A11/Pool Hill Drive, Motion carried.

Ridenour presented agreement for Surface Transportation Block Grant Program funding of

\$2,495,480 through Upper Explorerland.

25.146-Motion Clark/Second Keatlev to approve Federal Aid agreement with Upper Explorerland RPA-1 for a concrete overlay on part of A52/Elon Drive, Motion car-

Ridenour explained the bridge embargo resolution: they went through

all bridges this winter and only one change to 17G-2 - Lenz bridge. 25 147-Motion Clark/Second Keatley to approve Bridge Embargo Resolution. Roll Call- Clark-aye; Byrnes-ave: Keatley-ave, Motion carried. (Full text of resolution

available in Auditor's office) Ridenour presented the FY26 Secondary Road Budget and explained the law changes for due dates. Board approval must be entered by April 30 on budget and May 13 on programs. No action taken on IDOT FY26 Secondary Road budget. Ridenour presented 5-year plan

and went through the projects. No action taken. Department Head updates: Dave

Mooney gave Solid Waste department update: Town & Country has been sold and the new company will be taking over by the end of the month. The new company will honor the current contract. Engineer Ridenour is removing road embargoes today. looked at outside of building where interior wall moisture is a problem. Laurie Moody obtained 2 bids for replacing the administrative assistant desk in their office - about \$7,700 with delivery/ set-up and take-away and requested the office be painted. Sheriff Mellick gave department update including feral animal call and assisting with mock accident at high school and expressed appreciation of dispatchers during National Public Safety Communications Week. Auditor Beyer gave depart-

ment update. 25.148-Motion Keatley/Second Clark to adjourn. Motion carried. Dan Byrnes, Chairperson

ATTEST Denise Beyer, Auditor

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