

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 ½ OF LOT 9 POESCH'S ADD; VAC ALLEY LYING BET W ½ LOTS 2 & 9 POESCH'S ADD zoning is an R-2. The petition from GIDEON GRATSIANI, 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 Develop 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  
DYG Holdings rent.....\$300.00  
Kimberly Engrav Reimbursement.....\$116.00  
EO Johnson copier.....\$128.85  
Epic Wear services.....\$362.00  
Five Star Telecom services.....\$18,360.24  
Galls Supplies.....\$159.77  
Gordon Flesch services ....\$23.00  
Hacker Nelson Services.....\$35,125.00  
Robert Hanson Meeting ....\$12.00  
Hartig Drug Prescription..\$160.68  
Mark Howe Meeting.....\$36.00  
Iowa Law Enforcement school.....\$750.00  
ISCTA Dues.....\$150.00  
Jnj Investments rent.....\$300.00  
Joe & Matts Services.....\$802.38  
Johnsons Gas N Go Fuel . \$50.00  
Kee High donation.....\$200.00  
Jill Kistler Reimbursement.....\$125.11  
Kwik Trip Fuel.....\$3,113.25  
Lansing Auto Parts Parts...\$97.63  
Robert Larkin Meeting.....\$36.00  
LSQ Funding transport.....\$297.00  
Mail Services Postage.....\$612.32

Martin Bros Jail Food....\$1,936.08  
Mediacom Services.....\$1,398.83  
Mid-States Organized Crime membership.....\$150.00  
Midwest Fire Sprinkl Services.....\$340.00  
Carrie Nauman services..\$515.00  
NIMCO supplies.....\$325.00  
Otting Water services.....\$272.25  
Donald Peters Reimbursement.....\$85.45  
Stephens-Peck Supplies . \$125.00  
Quadient Finance Postage .....\$4,000.00  
Quadient Leasing postage.....\$669.81  
Quillins Supplies .....\$402.79  
RELX Subscription .....\$460.00  
Millie Richards Reimbursement.....\$3.96  
RICOH Copy Services.....\$11.20  
RW Pladsen Service.....\$581.41  
Solutions Services.....\$474.00  
State Hygienic Lab well samples.....\$304.50  
Storey Kenworthy Supplies.....\$580.56  
Supreme Graphics Materials.....\$347.94  
The Bug Co Supplies.....\$59.90  
Torkelson's Services.....\$547.71  
Tri-State Bus Machines Services.....\$360.47  
Upper Iowa Marine Services.....\$442.96  
VMH services.....\$17,028.67  
VMH Grant.....\$3,598.18  
Village F & H Supplies.....\$74.97  
Village Lansing Supplies ..\$64.86  
Visa services.....\$552.52  
Waukon Dental Dental.....\$364.00  
Standard Publications ..\$1,068.21  
Whitney Reporting Depositions.....\$263.50  
Winona Controls Services.....\$3,220.00  
Brett Yohe Reimbursement.....\$1,219.76  
**General Supplemental Fund**  
Alla Co Sheriff services...\$798.68  
Upper Iowa Ins Insurance.....\$127,773.81  
**Well Grant Fund**  
State Hygienic Lab well samples.....\$530.00  
Visa postage & mailing.....\$30.00  
**Rural Services Basic Fund**  
Agvantage FS LP Gas.....\$351.82  
Alla Clayton Electric.....\$66.40  
All Co General Basic correction.....\$144,369.86  
All Co General Suppl correction.....\$44,113.25  
Cole's Auto Services .....\$70.00  
Harpers Ferry Public Library Allocation.....\$4,248.50  
Kwik Trip Fuel.....\$143.90

Lansing Library Allocation.....\$9,432.00  
New Albin Library Allocation.....\$5,496.50  
Otting Water services.....\$37.50  
Postville Public Library Allocation.....\$18,358.00  
Robey Memorial Library Allocation.....\$30,097.50  
Town & Country Waste.....\$13,424.85  
Upper Iowa Ins Insurance.....\$1,035.50  
Waterville Public Library Allocation.....\$3,125.50  
**Opioid Litigation Settlement**  
City of Postville materials .\$945.18  
**Secondary Road Fund**  
AcenTek phone service.....\$87.78  
Ad Engineering Technology services.....\$187.50  
Agvantage FS LP Gas ..\$1,866.73  
Alla Clayton services.....\$824.30  
Alliant Energy Electric ....\$562.26  
American State Equip parts.....\$6,123.82  
Benjegerdes Machine parts.....\$58.88  
Black Hills service.....\$491.38  
Bodensteiner Imp. parts.....\$1,140.39  
Bruening Rock rock.....\$798.38  
Capco shop materials.....\$160.17  
Carquest Parts/stock mtls . \$98.08  
Bruce Colsch reimbursement .....\$18.71  
Continental Research shop mtls .....\$99.37  
Fastenal stock mtls.....\$9.80  
Force America parts.....\$134.87  
Hammell Equip chainsaw.....\$599.99  
Hausladens parts/tools...\$356.90  
Hawes Ag seed.....\$4,290.00  
Hovden Oil fuel .....\$16,220.13  
Iowa State Un. registration.....\$50.00  
Devin Johonson reimbursement .....\$38.99  
KELTEK INC. strobe lights.....\$669.65  
Krivachek Janitorial shop mtls.....\$442.48  
Lansing Auto Parts brushing mtls.....\$944.78  
Lawson Products stock mtls.....\$60.84  
Mid American Chemical stock mtls.....\$528.00  
Mielke's Quarry rock ....\$1,212.26  
MOLO Petroleum stock mtls.....\$395.77  
Ness Pumping service....\$940.00  
Origin Design services . \$2,055.50  
Otting Water services.....\$27.00  
Palmer Repair Inc parts.....\$46.20  
R C Tire services.....\$50.00

Reiser Imp equipment rental.....\$300.00  
RICOH Copy Services.....\$92.79  
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.....\$103,789.00  
**Grand Total.....\$827,120.43**  
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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				
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 <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	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:				
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				
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	0
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:				
Operating Transfers Out	29	2,224,571	0	2,224,571
Refunded Debt/Payments to Escrow	30	0	0	0
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	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	309,099	0	309,099
Fund Balance - Committed	37	0	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
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				

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CITY OF POSTVILLE • MINUTES-CLAIMS 04.14.2025

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

1. 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 Mayor 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 POOL CLAIMS OF MARCH 2025	
Column Software Publishing	4.72
Mid America Publish	
Help wanted Ad	33.2
DIAL 2025 License	35
Black Hills Energy Utility	86.22
Alliant Energy Utility	71.93
City of Postville Postage	30.03
<b>Total</b>	<b>261.1</b>
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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
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	\$49.17
Legal	\$14.15
Stephani Ortiz	
Paychecks	\$461.29
Black Hills Energy	
Utilities	\$276.77
DEMCO Office supplies	\$212.04
NEIT Phone/Internet	\$118.43
Elsernd Pest Control	
Pest control	\$40.00
Tri-state Business Computer/copy machine	\$106.26
Baker & Taylor Books	\$695.26
Elsernd 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
<b>Total</b>	<b>\$7,030.87</b>
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POSTVILLE COMMUNITY SCHOOL DISTRICT • INVOICES 04.14.2025

Postville Community School District Invoices April 14, 2025	
GENERAL FUND	
ACT Tag Supplies	76.00
Ahlers & Cooney, P.C.	
Legal Services	718.00
Alliant Energy Electric	14,138.94
Amazon.Com, LLC	
Nurse Supplies	2,666.06
AOK Repair LLC Parts	523.36
Apple Computer, Inc.	
Tech Supplies	342.50
Ascend Now U.S. Inc.	
SPED	3,675.00
B & K Heating & Plumbing, Inc.	
Maint Supplies	295.82
Bio Corporation	
Science Supplies	348.49
BMO HARRIS MASTERCARD	
Supplies	5,819.54
Bodley Equipment & Repair	
Ind Tech Supplies	372.26
Canon Financial Services, Inc.	
Copier	1,206.00
Casey's Business Mastercard (DBA) Fuel	2,541.88
Casey's General Store	
Climate Committe	152.95
CDW Government, LLC	
Tech Supplies	3,000.82
City Laundering Co.	
Cleaning Services	297.20
City of Postville	
Water	2,172.66
Conjugueamos Foreign Lang Supplies	45.00
Cortes, Liliana	
All State Speech Travel	29.19
Dean Family Chiropractic	
DOT Physical	85.00
Decorah Auto Center, Inc.	
parts	132.34
Decorah Community Schools	
Tuition	40,214.94
Deorah Leader Publication	112.06
Discovery Education HSAP Supplies - Tax Refund	(212.97)
Dollar General - Regions 410526	
District Supplies	17.50
Duffy, Crystal Diversity	36.96
Enyart, Olivia All State Speech Travel	17.34
Epic Wear	
Diversity Supplies	408.37
Farmers Union Cooperative	
Bus LP	3,706.42
Fisk's Farm & Home Supply	
Supplies	470.29
Flashlight Learning Inc.	
Title III Supplies	13,600.00
Friederich, Anne	
All State Speech Travel	100.00
Gillette Group, The	
District Vending	2,127.10
Global Equipment Company Inc	
Phase I Construction (tfr	15,801.31
Gophermolds	
Tech Repairs	652.00
GovExec Holdings, LLC	
Pro Dev	2,495.00
Hacker, Nelson & Co., P.C.	
Audit Service	23,325.00
Hawkeye Communication/Fandel	
Alarm Annual Monitoring	
	2,499.00
Heitland, Kaedyn All State Speech Travel	30.00
Hillyard/Des Moines Sanitary	
Maint Supplies	2,682.60
INFRASTRUCTURE TECHNOLOGY Tech Services	1,800.12
Iowa Assoc. of School Boards	
Annual Dues	3,302.00
Iowa Communications Network	
phone/Internet	765.18
Iowa Department of Human Services Medicaid	14,077.34
Iowa Division of Labor Services-Boiler Inspection	40.00
Iowa FBLA St. Leadership	
	2,232.00
Iowa H.S. Music Association	
Large Group Fest. Reg	270.00

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-Jurisdic-

tional 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 Moore 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 After-treatment Coverage- 5yrs/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-

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.  
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 Koenig 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  
c. Claims and Transfers for April 14, 2025.  
d. Audit Report FY 24  
e. Parade Requests Lag BaOmer-May 16, 2025 @ 11 a.m.  
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. Nays: None. Carried 4:0.  
**CASH RECEIPTS for month March 2025**  
GENERAL.....44,941.75  
LIBRARY..... 394.05  
SWIMMING POOL.....1.81  
RUT.....22,735.11  
TIF.....137.54  
T&A.....6,672.57  
DEBT.....4,350.75  
CAPITAL PROJECT.....1,314.32  
LOST.....28,775.34  
WATER.....61,409.92  
SEWER.....109,859.53  
STORM WATER.....3,072.61  
TREE/LANDSCAPE.....2,031.57  
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..... 85,374.98  
ROAD USE FUND.....12,217.23  
TRUST & AGENCY FUND.....  
.....8,730.15  
LOCAL OPTION SALES TAX FUND.....10,784.18  
WATER FUND.....25,460.54  
SEWER FUND..... 30,876.75  
TRANSFERS - USDA IND WW Sewer to Sewer Sinking-\$27,844. Dated at Postville, Iowa, this 14<sup>th</sup> day of April 2025.  
Attest: Darcy Radloff, Clerk  
Dennis Koenig, Mayor  
**CLAIMS OF APRIL 14, 2025**  
ALLAMAKEE-CLAYTON  
ELECTRIC SERVICE.....988.57  
ALLIANT ENERGY ELECTRIC SERVICE.....18,190.58  
BLACK HILLS ENERGY NATURAL GAS SERVICE.....2,205.17  
FIDELITY BANK-941 FED/FICA TAX.....13,881.21  
COMPLETE CLEANING  
CLEANING.....295  
ELECTRIC MOTOR SHOP REPAIR AIR EXCHANGER.....115.72  
HAWKINS INC.  
CHEMICALS.....1,069.10  
IPERS IPERS.....9,334.61  
JOHN'S HARDWARE CENTER  
SUPPLIES.....124.48  
KEYSTONE 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.....59.67  
IOWA PRISON INDUSTRIES  
UNIFORM POLICE.....276.5  
ALLAMAKEE COUNTY REORDER EASEMENT ZIEGLER.....101  
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  
SUPPLIES.....61.89  
IDNR  
CONSTRUCTION PERMIT ..243  
U.S. CELLULAR CELL PHONE SERVICE.....1,429.61  
GALLS INCORPORATED  
POLICE EQUIPMENT.....94.94  
CHRIS HACKMAN  
UNIFORM.....138.15  
AUDITOR, STATE AUDIT FY 24  
FILING FEE.....250  
CROELL REDI-MIX INC TOP SOIL.....439.06  
ERDMAN ENGINEERING ENGINEERING SERVICES.....5,076.50  
IAMU SAFETY TRAINING.....968  
HANGARTNER CONSTRUCTION  
TREE REMOVAL.....3,100.00  
BLAZEK CORPORATION  
REPAIR VALVE WWTF.....815  
VETERANS MEMORIAL HOSPITAL EMPLOYMENT PHYSICAL.....221

SPEE-DEE SHIPPING.....156.26  
MRACEK PLBG INDUCER FAN WWTF.....1,904.00  
STREICHER'S  
UNIFORM POLICE.....147.98  
B & K HEATING & PARTS ..28.31  
NORTHEAST IOWA TELEPHONE  
PHONE/INTERNET.....519.95  
WELLMARK BLUE CROSS  
HEALTH INSURANCE.11,401.15  
AVESIS 3RD PART HEALTH INSURANCE.....150.45  
KIESLER'S POLICE POLICE EQUIPMENT.....107  
DOLLAR GENERAL-MSC 410526  
SUPPLIES.....44.25  
ELSEBERND PEST CONTROL  
PEST CONTROL.....81  
DEARBORN NATIONAL  
INSURANCE.....402.25  
MID-AMERICA PUBLISHING  
HELP WANTED AD.....33.2  
NESS PUMPING PUMPING  
WWTF.....525  
FARMERS UNION COOPERATIVE FUEL.....207.65  
GUADALUPE MARTINEZ  
TRANSLATION SERVICES.....20  
ACCESS SYSTEMS COPY MACHINE.....674.53  
AQUAFIX CHEMICALS.....3,892.24  
KWIK TRIP INC. FUEL.....1,535.91  
LYNCH DALLAS, P.C. LEGAL  
FEES.....2,154.10  
VISA BASKETBALL HOOPS  
PARK.....4,211.99  
CRYSTAL DUFFY ECONOMIC  
DEVELOPER.....740  
WAUKON STANDARD COMMUNITY VISITOR GUIDE.....190  
KLUESNER SANITATION LLC  
GARBAGE COLLECTION.....15,053.00  
FRONTIER FIRE PROTECTION  
DONATION FY 24/25..16,250.00  
COLUMN SOFTWARE PBC  
PUBLISHING.....855.44  
T-MOBILE  
COUNCIL TABLETS.....149.59  
IOWA DEPT OF PUBLIC SAFETY  
APRIL-JUNE 2025.....300  
NOE LASTOR HERNANDEZ  
UTILITY REFUND.....99.19  
WANDA ZIMMERMAN  
UTILITY REFUND.....234.01  
TEST INC. TESTING WWTF. 568  
INSPIRED MEDIA LLC PUBLISH  
SUMMER 2025.....477  
OUR IOWA MAGAZINE AD OUR  
IOWA MAGAZINE.....662  
PAYROLL CHECKS PAYROLL  
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 p.m.  
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**  
**FACC Auditorium Lobby**  
**Printed: 04/15/2025 10:04 AM**  
**MEETING MINUTES**  
**Attendees**  
**Voting Members**  
Teresa Berg, Board Member  
Mary Huinker, Board Member  
Travis Koenig, School Board President  
Greg Lage, School Board Vice-President  
Eric Meyer, Board Member  
**1. Call to Order**  
President Koenig called the regular meeting to order at 5:30 pm.  
**2. Welcome Visitors**  
President Koenig welcomed all visitors.  
**3. Approval of Agenda**  
Motion to approve the agenda.  
Motion made by: Greg Lage  
Motion seconded by: Eric Meyer  
Voting:  
Unanimously Approved  
**4. Items to be Removed From the Consent Agenda**  
**5. Consent Agenda**  
Motion to approve the consent agenda.  
Motion made by: Eric Meyer  
Motion seconded by: Mary Huinker  
Voting:  
Unanimously Approved  
**a. Approval of Minutes**  
Approve the minutes for the 03/10/25 regular meeting, 03/24/25 hearing, and 3/24/25 special meeting.  
**b. Monthly Bills and Monthly Financial Reports**  
Approve the monthly financial reports and invoices (reviewed by Travis Koenig).  
**c. Hires**  
Approve the hire of Kelly Livingston/FY25 Sub Bus Driver; Cole Spain/FY26 7-12 Ag Education and FFA Advisor; Summer School HS Credit Recovery/Amy Norby, Emily Neal, Stacy Adam (Sub); JH Credit Recovery/Morgan Taake,Annette Frey; EL Summer Camp (Title III Funded)/RaeAnne Martin (Director), Billie Matelski, Kryssi/Striecher, Lisa Davis, Stacy Adam.  
**d. Resignations**  
Approve the resignation of Ryan Holthaus/Ag Education/FFA Advisor; Karen Miller/Elementary Special Education; Stephanie Burroughs/Elementary Secretary, Megan Miller/Para Educator, Jenny Schutte/Elementary Principal.  
**e. Transfers**  
N/A  
f. Acceptance of Donations/Gifts to the District  
N/A  
**g. Open Enrollment Applications**  
Approve two open enrollment out requests to Allamakee CSD and Decorah CSD for the 25/26 school year.  
**h. Early Graduation Requests**  
N/A  
**i. Volunteers**  
N/A  
**j. Fundraiser Approval**  
Approve fundraising requests from FFA(Farm toy raffle); Jr Hi Student Council (Sales of items); Soccer (Sports World and X-Grain apparel sales); and Thespians (Mr. B's pizza sales and carnival at the fair).  
**6. Reports**  
**a. Superintendent**  
**i. General Updates**  
The Diversity Celebration was well attended, thanks to ReaAnne Mar-

tin and Annette Frey. 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.  
**b. 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  
**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 Allamakee 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 Paying 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  
**i. Approval of Tax Exemption Certificate**  
Approve the tax exemption certificate.

Motion made by: Eric Meyer  
Motion seconded by: Teresa Berg  
Voting:  
Unanimously Approved  
**j. Approval of Continuing Disclosure Certificate**  
Approve the Continuing Disclosure Certificate.  
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 Bonds**  
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  
**l. 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 Grundmeyer 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 consideration in May.  
**q. Approve Bus Barn Addition Bids**  
Approve the services of Adam Concrete 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 Meeting**  
The next board meeting is scheduled for May 12<sup>th</sup>, 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  
Voting:  
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 12<sup>th</sup> 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 overpasses, 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 thousand 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 14<sup>th</sup> day of April, 2025. /s/ Darcy Radloff City Clerk, City of Postville, State of Iowa

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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 Beyer – Auditor, Karen Mathis, Val Reinke, Amy Bresnahan, Dave Mooney, Brian Huinker, Laurie Moody, Brian Ridenour, Janel Eglseider, 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 county. 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: Clark-aye; 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 1<sup>st</sup> 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 Keatley 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 FY26 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 county. 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 Keatley 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 Keatley 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 Keatley to approve Federal Aid agreement with Upper Explorerland RPA-1 for a concrete overlay on part of A52/Elon Drive. Motion carried. 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-aye; Keatley-aye. 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 department update. 25.148-Motion Keatley/Second Clark to adjourn. Motion carried. Dan Byrnes, Chairperson

ATTEST:  
Denise Beyer, Auditor

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