

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

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET ALLAMAKEE COUNTY AG EXTENSION Fiscal Year July 1, 2024 - June 30, 2025				
The ALLAMAKEE COUNTY AG EXTENSION will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/20/2025 06:30 PM		Contact: Bruce Arendt		Phone: (563) 380-9131
Meeting Location: Allamakee County Extension Office 218 7th Ave SE, Suite 102 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 .				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
County Agricultural Extension Education	458,205	50,000	508,205	increase in program expenses
Unemployment Compensation	0	0	0	
Tort Liability	6,500	0	6,500	
Total	464,705	50,000	514,705	

Published in the Postville Herald on May 7, 2025

ALLAMAKEE COUNTY BOS • CLAIMS 04.28.2025

ALLAMAKEE COUNTY BOS CLAIMS APRIL 28, 2025 General Basic Fund Agvantage FS LP.....\$7,376.62 Allamakee County ARPA fix\$270.00 Allamakee County postage.....\$4,830.23 Alla Co Hist Society Reimbursement.....\$734.85 Alliant Energy Electric ..\$3,428.23 Amazon supplies\$212.55 Kerri Berns Reimbursement\$876.05 Big Fish Inv. rent\$300.00 Black Hawk services.....\$50.00 Jean Bossom Reimbursement.....\$23.50 John Burke Van Driver.....\$70.00 Jacquie Byrnes Reimbursement.....\$39.53 Casey's Fuel\$1,236.71 CenturyLink Phone\$349.95 Cole's Auto Services\$60.00 Column publications\$300.31 Patrick Cota Reimbursement.....\$177.32 Cunningham's Supplies.....\$23.53 DIRECTV services\$179.12 EO Johnson copier\$148.93 Epic Wear services.....\$841.00 Anthony Gericke Reimbursement.....\$71.61 Government Forms Services.....\$281.25 Heather Homewood Reimbursement.....\$785.53 IA Co Recorders School..\$200.00 IA Dept of Public Safety Services.....\$1,116.00 IA Law Enforcement school\$375.00		IA Prison Industries supplies\$796.60 IA State Bar Ass'n dues...\$285.00 Glen Jevne Reimbursement.....\$48.14 Kenneth Johnson twp mtg..\$54.00 Johnsons Gas N Go Fuel ..\$98.00 Jackie Kaukver twp mtg....\$54.00 Martin Bros Dist. Jail Food.....\$1,325.98 Buffy McGeough Reimbursement.....\$376.45 Mid-America Pub Publications.....\$61.00 Dennis Nebendahl twp mtg\$54.00 Palmer Repair services\$92.20 Donald Peters Reimbursement.....\$162.58 Portside One Stop Fuel ...\$422.95 Quillin's Lansing supplies ..\$13.04 Millie Richards Reimbursement.....\$72.17 RW Pladsen Service.....\$400.10 Solutions Services.....\$805.65 Storey Kenworthy Supplies.....\$1,295.14 The Bug Co Supplies.....\$29.95 Town & Country Waste\$143.81 Tri-State Bus Mach Services.....\$232.47 Michele Troendle twp mtg..\$54.00 US Cellular Phone\$120.42 US Cremation Society services.....\$1,200.00 Verizon Wireless Phone\$40.05 VMH Services.....\$4,166.79 Feed Ranch fuel.....\$300.00 Waukon MHC rent.....\$300.00 Standard Publications\$136.00 Waukon Vet Service services\$373.00			West Side Lumber supplies\$15.99 Winn Co Auditor cluster bill.....\$695.40 Ziegler Service.....\$1,054.00 General Supplemental Fund All Co postage.....\$541.56 Alla Co Sheriff services...\$109.20 American Rescue Plan Fund Solutions Services.....\$47,447.81 Well Grant Fund Ron Adam well\$648.88 Keith Arentz well\$700.00 Don Ash well\$283.55 Tom Berns well\$700.00 Dave Brickman well\$539.47 Dick Dibert well\$700.00 Blake Lamborn well\$700.00 Marlys Martelle well\$700.00 Harlan Schlitter Well\$2,000.00 John Strauser well\$513.60 Kim Sylvester well\$2,000.00 Larry Troendle well\$700.00 US Cellular Phone\$50.31 Safety Center Debt Servc Fund UMB Bank bonds.....\$279,737.50 Rural Services Basic Fund CenturyLink Phone\$95.93 Secondary Road Fund Alliant Energy Electric\$905.79 Bard Materials rock.....\$6,666.66 Bruening Rock rock\$22,645.46 Fastenal stock matls\$322.24 Fehr Graham services..\$5,649.50 Force America stock mtls..\$141.01 Hovden Oil fuel\$7,385.29 Lawson Products stock mtls.....\$494.11 Light Source Central shop mtls\$167.00 Martin Equip parts\$693.64 MRO Systems			stock mtls.....\$1,794.72 Premiere Kubota parts.....\$17.08 Rainbow Quarry rock.....\$4,176.94 Rockweiler App equipment.....\$819.95 Sadler Power Train parts/stock mtls\$1,992.00 Strong Rock rock\$296.97 Town & Country services...\$97.56 Truck Center Co parts\$451.21 Truck Country of IA parts/services/stock mtls.....\$140.60 US Cellular service\$20.78 Waukon Tire 2 tires/service.....\$1,087.76 Ronald Weymiller rock..\$3,528.88 Ziegler parts.....\$546.23 Drainage District Myhre Const services...\$2,350.75 Emergency Manag/Disaster Kwik Trip Fuel.....\$108.89 Storey Kenworthy Supplies.....\$45.09 Assessor Fund Allamakee County postage.....\$4,320.60 Kwik Trip Extended Network fuel.....\$63.90 E-911 Surcharge Fund CDW Gov stationary/forms/gen off...\$66.94 CenturyLink Phone\$171.18 Centurytel Services.....\$160.27 Zetron service.....\$17,166.21 E-911 Operating Fund Alliant Energy Electric\$104.44 Racom Supplies.....\$3,000.00 Grand Total\$465,404.16	
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TIDY WAVE STORAGE UNITS • PUBLIC NOTICE

PUBLIC NOTICE
The property of Donna Cortez, storage unit # 24, stored at Tidy Wave Storage Units, Business Park Drive, Postville, IA 52162 will be sold by public auction at 10:00 am, Wednesday, May 21, 2025, at Tidy Wave Storage Units, Business Park Drive, Postville, IA 52162 if the account is not settled in full. Published in the Postville Herald on May 7, and 14, 2025

ALLAMAKEE COUNTY BOS • MINUTES 04.28.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, APRIL 28, 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.
25.155-Motion Keatley/Second Clark to approve today's agenda with removal of 9:10 am item and minutes from April 21, 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/Clerk to Supervisors, Val Reinke, Destiny Kapler – Postville Herald, Amy Bresnahan, Corey Snitker, Dave Mooney, Engineer Ridenour.
Public Comment: Val Reinke informed Supervisors of Allamakee County Child Care Coalition meetings every month and their upcoming fundraisers; STEM event last week; County projects – apartments and duplexes here in town; US Fish & Wildlife building at Luster Heights; People's State Bank construction; Child Care in Lansing; and others; request for Alliant Energy to give report on their battery storage project. Dan Byrnes commented on the Allamakee County Community Foundation's 20th Anniversary celebration last week along with their annual grant awards banquet. Dave Mooney informed Supervisors they sent out their first load of electronics and received about \$1,100, a \$4,000 turnaround when compared to spending \$2,900 to dispose of the items in the past.
Auditor Beyer explained the request to approve a resolution to set township trustee and clerk pay, and read the resolution.
25.156-Motion Clark/Second Keatley to approve resolution to set pay of township officials at \$25 per diem for trustees and clerks and \$12/hour up to maximum of \$300/year for Clerks for township book-work and minutes. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
Auditor Beyer explained the letter notifying entities of plan to request audit of LEMS financials.
25.157-Motion Keatley/Second Clark to approve sending out letter to entities of Lansing EMS 28E agreement. Motion carried.
25.158-Motion Clark/Second Keatley to approve transfers of \$58,884.89 from General Fund and \$652,795.41 from Rural Basic Fund to Secondary Roads. Motion carried.
Engineer Ridenour presented contract and bond for low water crossing.
25.159-Motion Keatley/Second Clark to approve Contract and Bond for Adam's Concrete LLC for a low water crossing on River View Road in amount of \$34,399.00. Motion carried.
Engineer Ridenour received IDOT approval and recommends BOS approval.
25.160-Motion Clark/Keatley to approve IDOT Secondary Roads Budget & Five-Year Program. Motion carried.
Department Head updates: Corey Snitker updated on potential severe weather today in NE Iowa, Minnesota and Wisconsin, meetings and training workshops. Engineer Ridenour gave department updates including applying road rock. Auditor Beyer gave department updates.
25.161-Motion Clark/Second Keatley to adjourn. Motion carried.
Dan Byrnes, Chairperson
ATTEST:
Denise Beyer, Auditor
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