## **PUBLIC 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

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 preceding 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 to-gether with an administrative fee of two hundred fifty dollars (\$250.00) will be assessed against the property. (151.15)

> Published May 17, 2023 in the Postville Herald.

## **PUBLIC NOTICE**

#### MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS **MONDAY, MAY 8, 2023**

(UNOFFICIAL)
Board members present: Byrnes, Keatley, and Reiser. All members voting "AYE" unless noted. Meeting called to order by Byrnes followed by Pledge of Allegiance. 23.189-Motion Keatley/Second Reiser to approve today's agenda and minutes from April 28 and May 1, 2023 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor & Clerk to Supervisors, Amy Bresnahan, Brian Ridenour, Stephanie Runkle, Jill Kistler, Corey Snitker.

Public Comment: None 23.190-Motion Reiser/Second Keatley to open public hearing for FY23 Allamakee County budget amendment. Motion carried. Auditor Beyer reviewed the

amendment details 23.191-Motion Keatley/Second Reiser to close public hearing for FY23 Allamakee County budget amendment. Motion carried.

23.192-Motion Reiser/Second Keatley to adopt the FY23 Allamakee County budget amendment. Motion carried.

23.193-Motion Keatley/Second Reiser to approve the appropriation resolution for FY23 Allamakee County budget amendment. Roll call: Reiser-ave: Byrnes-ave: Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Assistant County Attorney Jill Kistler requested approval of a JAG grant for additional salary for her position. This would bring her up to 85% of the county attorney's salary. Amount of grant is \$6,333 - \$5,133 salary and \$1,200 benefits – 75% reimbursable with a 25% match. Kistler requests that BOS accepts the grant award with a 25% match. Grant is effective July 1, 2023.

22.194-Motion Reiser/Second Keatley to approve JAG grant award and authorize signing of the standard grant terms and condi-

tions. Motion carried. Kistler asked Supervisors to consider benefits for Assistant County Attorney. Previously the position of Assistant County Attorney was part-time and did not accrue vacation and sick leave. Kistler has worked and tracked full-time hours since becoming Assistant County Attorney and requests that she be able to accrue vacation and sick leave retroactive back to January

1, 2019 22.195-Motion Keatley/Second Reiser to approve retroactive sick and vacation leave back to January 1, 2019 for Assistant County Attor-

ney. Motion carried. Auditor Beyer presented Empty Nest liquor license application and explained the change in the type of license being applied for. 22.196-Motion Reiser/Second

Keatley to approve liquor license for Empty Nest. Motion carried. 22.197-Motion Reiser/Second Keatley to appoint Marcia Rush to Pioneer Cemetery for a term beginning now through December 31, 2025. Motion carried.

Stephanie Runkle asked about the procedure for disposing of the 2000 Jeep.

22.198-Motion Keatley/Second Reiser to advertise and take bids on the 2000 Jeep. Motion carried. Auditor Beyer requested approval of hiring Kimberly Engrav at \$20/

hour on May 23.

22.199-Motion Keatley/Second Reiser to approve hiring Kimberly Engrav starting at \$20/hour effective May 23, 2023. Motion carried. Engineer Ridenour requested tabling the approval of contracts and

bonds for gravel road rock. 22.200-Motion Reiser/Second Keatley to table consideration of contracts and bonds for gravel road rock. Motion carried.

Department Head updates: Emergency Management Coordinator Corey Snitker gave updates on hazard mitigation plan progress, flooding and other department updates. Engineer Ridenour gave project and department updates. Auditor Beyer gave department update. John Roe asked about status of electrical and other udpates to

courthouse. 23.201-Motion Reiser/Second Keatley to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer, Auditor

Published May 17, 2023 in the Postville Herald.

# **PUBLIC NOTICE**

### ALLAMAKEE COUNTY SUPERVISORS **CLAIMS 05-08-2023**

General Basic Fund	Secretary of State Notary
Acorn Naturalists The Acorn Gr	Services\$30.00
Supplies\$148.01	Spirit Springs Pest Control
All Flags LLC Supplies \$348.49	Services\$79.00
Alliant Energy Electric \$423.86	Kourtney Stone
AT&T Mobility	Reimbursement\$35.50
Cell Service\$998.09	Storey Kenworthy
Kerri Berns	Supplies
Reimbursement\$534.83	Stratton Hats Supplies \$216.42
Black Hills Energy	Swartz Law Firm
Natural Gas\$889.50	Services\$353.60
CenturyLink Phone \$669.09	The Bug Co of MN
City of Waukon Utilities\$155.01	Supplies\$52.00
Clark Tire Pros Services \$581.27	Tri-State Busin Machines
Culligan Services\$338.66	Services
Des Moines Stamp	Upper Iowa Marine Parts\$200.92
Supplies\$33.00 Environmental Systems Research	VMH Services\$1,848.12
Services\$1,705.00	Village Farm & Home
Epic Wear Services \$1,703.00	Supplies\$312.32
D&J's Expresso Fuel \$163.00	Village Farm & Home Lansing
Galls Supplies\$800.08	Supplies
Hartig Drug Prescription\$15.78	Visa Supplies\$401.52
Iowa Dept of Public Safety ATT	Waukon Tire Center
Services\$1,692.00	Services
Iowa Law Enforcement Academy	White Solar Electric \$2,396.10
Training\$2,125.00	Whitney Reporting Services
Jim's Full Service Fuel\$13.00	Depositions\$487.50
Jill Kistler Reimbursement\$81.78	Winona Controls
Kurth Plumbing & Heating	Services\$221.75
Services\$4,046.95	WS Investments Rent \$300.00
Kwik Trip Fuel\$2,773.88	General Supplemental Fund
Lansing Auto Parts Parts\$27.49	Alla Co Sheriff Services \$35.00
Mail Services Postage \$539.91	Iowa Secretary of State
Martin Bros Dist	Services\$447.13
Jail Food\$1,128.95	Well Grant Fund
Mediacom Corp	Tim Enyart
Phone Services\$808.60	Well Plugging\$500.00
Brittani L Meyer	UPS Postage\$63.32
Services\$219.50	Safety Center Debt Servic Fund
Mid-America Publishing	UMB Bank Safety Center Pay-
Publications\$464.99	ment\$274,487.50
NEIT Phone Service \$204.90	Rural Services Basic Fund
News Publishing	Joe & Matts Plumbing
Publications\$1,218.58	Services
Nightingale Drug Prescription\$26.39	Prime Electric Services \$415.98 Secondary Road Fund
RELX Inc. Subscription \$190.96	AcenTek phone service \$88.64
Millie Richards	Alliant Energy Electric \$476.79
Reimbursement\$8.56	Jeremy Bjerke
Riley's Supplies\$58.25	Reimbursement\$14.97
1 (110) 0 Supplies	1.57

R W Pladsen Service\$6,406.91
Kelly Ryan-Urell
Reimbursement\$341.78
Secretary of State Notary
Services\$30.00
Spirit Springs Pest Control
Services\$79.00
Kourtnev Stone
Reimbursement\$35.50
Storey Kenworthy
Supplies\$607.58
Stratton Hats Supplies \$216.42
Swartz Law Firm
Services\$353.60 The Bug Co of MN
The Bug Co of MN
Supplies\$52.00
Tri-State Busin Machines
Services\$100.46
Upper Iowa Marine
Parts\$200.92
VMH Services\$1,848.12
Village Farm & Home
Supplies\$312.32 Village Farm & Home Lansing
Supplies \$94.45 Visa Supplies \$401.52
Waukon Tire Center
Services\$49.75
White Solar Electric \$2,396.10
Whitney Reporting Services
Depositions\$487.50
Winona Controls
Services\$221.75
WS Investments Rent \$300.00
General Supplemental Fund
Alla Co Sheriff Services \$35.00
Iowa Secretary of State
Services\$447.13
Well Grant Fund
Tim Enyart
Well Plugging\$500.00
UPS Postage\$63.32
Safety Center Debt Servic Fund
UMB Bank Safety Center Payment\$274,487.50
ment\$274,487.50
Rural Services Basic Fund
Joe & Matts Plumbing
Services\$182.58 Prime Electric Services\$415.98
Secondary Road Fund
AcenTek phone service \$88.64
ACCITICA PHONE 3CI VICE \$00.04

Black Hills Energy	Waukon Tire Center
Natural Gas Service\$277.97	tires
Bodensteiner Imp parts/shop/	Welchs welding supp
stock material \$1,804.20	Whit's Electric service
Bruening Rock Products	Attorney's Collection
rock\$30,138.42	Culligan Services
Carquest Auto Parts	Emergency Manag
parts/stock materials\$1,122.59	AT&T Mobility
City of Waukon	Cell Service
services \$472.08	Bruening Rock Produ
Clark Tire Pros	Sand
tire repair\$181.05	Casey's Fuel
Culligan Services\$25.00	CenturyLink Phone
Cunningham Hardware	Kwik Trip Fuel
materials/office\$7.99	Storey Kenworthy
Dalaco shop materials/fabric	Supplies
\$1,878.29	Torkelson's Services
Fastenal stock materials\$51.06	Assessor Fund
Graphics Inc	Ann Burckart
I	Reimbursement
office supplies \$168.00 David R. Hansmeier	
	Environmental Syste
reimbursement\$26.13	Services
Hausladens Auto Supply parts/	Kwik Trip Fuel
tools/shop material\$65.46	Mediacom Corp
Hovden Oil fuel\$9,335.52	Phone Services
Iowa State University	Storey Kenworthy
training\$150.00	Supplies
Lansing Auto Parts Corp chainsaw	E-911 Surcharge Fu
mtls/safety/stoc\$222.82	AcenTek
Lawson Products Inc	phone service
stock materials\$35.36	CenturyLink Phone.
LnM Truck & Trailer Repair	Centurytel of Postvil
parts\$19.52	Phone
Mediacom Corp	E-911 Operating Fu
phone/internet \$272.37	AT&T Mobility
Northeast Auto Body	Cell Service
parts\$202.50	Health Insurance
Nutrien Ag Solutions	Midwest Group Bend
chemicals\$15,103.70	cal & Health Payme
Origin Design service \$1,375.25	Waukon State Bank
Pomp's Tire Service	Services
tires\$878.50	Wellmark Blue Cross
River City Paving-Corp	Medical & Health Pa
Yellow River Dr\$57,661.18	
Secretary of State Notary	Clearing Fund
Notary Renewal\$30.00	Delta Dental Medi
Storey Kenworthy	Payments
office supplies\$150.81	Employee Benefits
Truck Country parts/labor/stock	Health Insurance Fu
mtls\$10,481.09	& Health Payments.
Verizon Wireless	Grand Total
cell phone service \$225.32	
Village Farm & Home	
parts/tools/shop mtls \$79.21	Published May
,	in the Postville

,	tires\$860.00
/	Welchs welding supplies \$18.00
)	Whit's Electric service\$167.00
	Attorney's Collections Fund 5%
2	Culligan Services\$33.25
	Emergency Manag/Disaster
)	AT&T Mobility
	Cell Service\$127.42
3	Bruening Rock Products
	Sand\$1,166.27
;	Casey's Fuel\$249.12
)	CenturyLink Phone \$9.00
	Kwik Trip Fuel\$238.95
)	Storey Kenworthy
	Supplies\$122.68
)	Torkelson's Services \$397.90
;	Assessor Fund
	Ann Burckart
)	Reimbursement\$16.00
	Environmental Systems Research
	Services\$1,705.00
,	Kwik Trip Fuel\$75.02
,	Mediacom Corp
,	Phone Services\$101.08
•	Storey Kenworthy
١	Supplies\$64.40
,	E-911 Surcharge Fund
,	AcenTek
•	phone service\$1,762.82
	CenturyLink Phone\$7.00
'	Centurytel of Postville, Inc.
,	Phone\$160.27
•	E-911 Operating Fund
,	AT&T Mobility
	Cell Service\$41.27
	Health Insurance
'	Midwest Group Benefits Inc Medi-
	cal & Health Payments\$550.00
	Waukon State Bank
)	
	Services\$9,622.18 Wellmark Blue Cross and Blue
'	
	Medical & Health Payments
)	
	Clearing Fund
1	Delta Dental Medical & Health
	Payments\$39.30
	Employee Benefits Clearing
(	Health Insurance Fund 91 Medical
,	& Health Payments\$88,200.00
	Grand Total\$640,301.59
	D 1121 - 1M - 47 0000

in the Postville Herald

## **PUBLIC NOTICE**

#### **REGULAR MEETING OF THE** CITY COUNCIL OF POSTVILLE, **IOWA MAY 8, 2023**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On May 8, 2023, beginning at 7:00 p.m. with Dennis Koenig pre-

siding 2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom, Ross Malcom Devora Klein-Mahr and Larry Moore. Absent: None.

3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Moore. Carried 5:0. The Pledge of Allegiance was recited by all in attendance.

4. Tara Hoffert, Bushman Insurance presented the property/liability insurance renewal with ICAP to the Council. The rate increase of 10% due to inflation and increase on building limits and liability increases. The renewal increase premium by \$10,000 total premium amount \$86,881. Discussion was held on past claims. Council Member Malcom made a motion to approve the insurance renewal with ICAP/IMWCA. Seconded by Moore. Carried 5:0.

5. A public hearing was held on budget amendment #2 FY 22/23 no written or oral comments were made the hearing was closed. Council Member Engstrom made a motion to adopt Resolution #1392-23 A Resolution Amending Budget FY 22/23. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried

6. Council Member Moore made a motion to adopt Resolution #1393-23 A Resolution Approving Budget Transfers FY 22/23. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.

7. Jennifer Pfister, 219 Oak Drive not present- no action taken.

8. Council reviewed two bids for paving on Coop Drive Kluesner Construction \$82,880 and River City Paving - \$69,000. Council Member Engelhardt made a motion to approve the low bid of River City Paving in the amount of \$69,000. Seconded by Moore. Carried 5:0. 9. Council Member Moore made a motion to adopt Resolution #1394-23 A Resolution Setting the Annual Salaries and Wages for Non-Union Part Time Police Officer of the City of Postville Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Mahr

10. Crystal Duffy, Community Heart & Soul gave an update to council on the progress of the program and an overview on the results to date of the surveys collected. More male participation was needed and encourage council members to take the survey with QR Codes or stop in at the library for assistance. Duffy informed the Council that the library will be extending hours in June Tuesdays 9 am- 5 pm and Wednesday 9am to

and Moore. Nays: Malcom. Car-

ried 4:1.

11. The City Council reviewed the engineering proposals of the Hardin subdivision. The Council reguested Erdman Engineering to come to a council meeting to dis-12. Discussion was held on the

planning and zoning recommendations to the zoning code pertaining to "tiny homes" two ordinances from other towns were reviewed. Council directed the City Clerk to contact Pat Stone and request him to attend a council meeting to discuss his tiny home request. 13. The Council reviewed city fees and made adjustments according-

ly.
14. Discussion was held on the new garbage contract and garbage fees. The Council directed the following fees 96 gallon -\$30;

POSTVILLE COMMUNITY

SCHOOL DISTRICT INVOICES

APPROVED MAY 8, 2023

Ahlers & Cooney, P.C.
Legal Services......204.00
Allamakee Community Schools

... 1,295.00

.....94.15

Maint Supplies......921.28

Cleaning Supplies .............. 233.81 City of Postville Water ......2,112.09

CONTINENTAL RESEARCH

CORPORATION

Canon Financial Services, Inc.

Maint. Supplies..... Bodley Equipment & Repair

GENERAL FUND

ACT Supplies ......

Amazon.Com, LLC

Asset Services, Inc.

64 gallon- \$25; excess garbage tags- \$4.00 and large item tags-\$30. The City Attorney will draft for a first reading of the ordinance at the June 12, 2023 Council meeting. 15. Council Member Engelhardt made a motion to approve the consent agenda

a. Approval of the minutes of the meeting of April 10, 2023. b. Departmental reports for the

month of April 2023 (1) Treasurer and Clerk (2 Police

(3) Swimming Pool (4) Zoning Administrator (5) Public Works (6) Library (7) Fire Department

c. Claims and transfers for May 8, 2023. d. Tobacco license renewal Kwik

Trip; Casey's General Store e. Pay Request # 3 Greene St Sanitary Sewer Improvement \$37,458.50, Bacon Concrete. Cer-

tificate of Completion. f. Application to the Postville Fire Department - Menachem Mendel Chazan.

Seconded by Engstrom. Carried 5:0. 16. Council Member Malcom

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

#### **CASH RECEIPTS for** month April 2023

month April 2023				
GENERAL	166,291.20			
LIBRARY	19,773.03			
SWIMMING POOL	20.39			
RUT	28,038.93			
EMERGENCY	4,234.26			
CAPITAL IMP	10,585.36			
DEBT				
WATER	62,006.09			
SEWER	74,370.25			
STORM WATER	2,841.25			
TREE/LANDSCAPE	1,801.75			
RESOLUTION FOR T	HE APPRO-			
PRIATION OF MONEY	,			
BE IT RESOLVED I	by the City			

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.... .78,163.74 ROAD USE FUND . 30,754.98 TRUST & AGENCY FUND

..10,062.11 LOCAL OPTION SALES TAX 10.127.62 AMERICAN RESCUE FUNDS ... 37,458.50

WATER FUND 40.794.48 SEWER FUND. . 27,235.32 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844 Dated at Postville, Iowa, this 8th day of May 2023.

#### Attest: Darcy Radloff, Clerk Dennis Koenig, Mayor CLAIMS OF MAY 8, 2023

ALLAMAKEE-CLAYT ELECTRIC SERVICE...... 820.35 ALLIANT ENERGY FLECTRIC SERVICE 14 636 18 BLACK HILLS ENERGY NATU-RAL GAS SERVICE..... 1,490.92 **CENTURY LINK** TELEPHONE SERVICE..... 88.97

FIDELITY BANK-941 FFD/FICA TAX . 11,176.32 COMPLETE CLEANING **CLEANING** HAWKINS INC

CHEMICALS ...... 1,042.34 PERS IPERS.......7,379.24 IPERS IPERS. JOHN'S HARDWARE CENTER INC WATER TESTING......114.5 LIBRARY BOARD DONATION FY 22/23...17,333.32 TREASURER - STATE OF IOWA 

CORP CHEMCIALS......295 REGGIE'S AUTO BODY 95 FORD REPAIR...... 13,998.59 FLECTRIC PUMP LIFT STATION PUMP ....2,275.14

UNITED STATES POST OFFICE UTILITY BILLING EXPENSE ..

**PUBLIC NOTICE** 

Lansing, Glen Cell Phone.... 70.00

Meyer, Karen

#### DAVY LABORATORIES WWTF TESTING 1,151.45 CITY LAUNDERING CO. SUPPLIES 504.07

BRUENING ROCK ROCK CAMP-GROUNDS .....PETTY CASH-POLICY ... 2,201.98 PETTY CASH 43.38 U.S. CELLULAR CELL PHONE SERVICE.... 559.4 DAVE IMOEHL REIMBURSE-

NICC LIFE SUPPORT TRAINING FIRE .40 **ERDMAN ENGINEERING** SURVEY WATER MAIN PRO-JECT ..30.078.00 BACON CONCRETE GREENE ST SANITARY SEWER .... 39,365.41

. 279.03

MENT UNIFORM ..

IAMU APRIL-JUNE 23 DUES ... DECORAH ELECTRIC AERO-MOD ELECTRICAL 1 819 48 HANGARTNER CONSTRUCTION TREE REMOVAL FISK FARM & HOME

. 1,052.59 SUPPLIES ... DECORAH AUTO CENTER F450 FORD REPAIR...... 954.24 SPEE-DEE SHIPPING. .. 149.17 CREATIVE PRODUCT DARE SUPPLIES 429 NORTHEAST IOWA TELEPHONE

PHONE SERVICES WELLMARK BLUE CROSS HEALTH INSURANCE. 13,358.78 AVESIS 3RD PART

HEALTH INSURANCE..... 147.01 **BLANCA SCHROEDER** TRANSI ATION REISER IMPLEMENT INC. OIL/FILTER ..... 183.66 BASE INSURANCE ADMIN..... 58 ELSBERND PEST CONTROL PEST CONTROL DEARBORN NATIONAL

GARBAGE COLLECTION .11,392.70 MID-AMERICA PUBLISHING PUBLICATION FEES 307 05 NESS PUMPING NORDAUS LIFT STATION. BLANCA CAMPOS TRANSLATION..

.20 BENDA LAWN CARE I AWN MOWING 560 MIDWEST PATCH BLACKTOP . 925 FARMERS UNION COOPERA-TIVE FUEL .. .406.28 ZACH STEFFANS REIMBURSEMENT .13.7 CASEY'S GENERAL STORES

...171.21 ACCESS SYSTEMS COPY MA-CHINE AGREEMENT ... .. 504.66 CONVERGINT TECHNOLOGIES SECURITY CAMERAS . 6,063.76

TORKELSON-ELGIN OIL CHANGE RAM 107.5 KWIK TRIP INC. FUEL... 1,655.09 LUPITA SOLIS TRANSI ATION .20 LYNCH DALLAS, P.C. LEGAL FEES .5,543.02 VISA UNIFORM WATER .. 347.5

CRYSTAL DUFFY COMMUNITY H&S HRS APR CLARK TIRE PROS TIRES 2000 STERLING.. .1,515.77 PAYROLL CHECKS PAYROLL CHECKS ON

15,966.30 04/21/2023. PAYROLL CHECKS PAYROLL CHECKS ON 05/01/2023. .2,946.91 PAYROLL CHECKS PAYROLL CHECKS ON 05/05/2023

CLAIMS TOTAL ...... 234,596.75 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 Malcom. Carried unanimously. Adjournment 8:54

DENNIS KOENIG, MAYOR DARCY RADLOFF. CITY CLERK :ATTEST

> Published May 17, 2023 in the Postville Herald.

Capital One Pirate Pride.... 216.49

Casey's General Store Student

Ambassador Supplies ...... 98.42

HS Drama......532.95 Educational Theatre Association

Thespian Supplies.....387.05 Elite Boosters.....1,000.00

tion Golf Fee ...... 45.00

CONCORD THEATRICALS

Golf Headquarters

.... 739.29

BSN Sports, LLC

Baseball Supplies...

## **PUBLIC NOTICE**

POSTVILLE BOARD OF **EDUCATION - COLLECTIVE BARGAINING SESSION** REGULAR SCHEDULED MEETING AT 5:30 P.M. **FINE ARTS LOBBY** MAY 8, 2023

President Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM on Monday May 8, 2023, with the following members present: Travis Koenig, Greg Lage, Amy Loera, Eric Meyer, Larry Schultz. Members absent n/a.

President Koenig welcomed all visitors Motion by Meyer, second by Lage,

to approve the agenda with additions to the consent agenda and three additions to the agenda (summer school and teacher hires and one resignation). Carried unanimously.

Motion by Lage, second by Mey er, to approve the consent agenda with additions noted above. Carried unanimously.

a. Approve the minutes for April 10, 2023, regular meeting. b. Invoices and financial reports (reviewed by Amy Loera).
c. Approve the hires of Kristine

Streicher/Senior Class Sponsor; Aandi Deering/Head Boys Basketball Coach; Eli Nessa/Assistant Boys Basketball Coach; Kim Kleve/ Head Girls Basketball Coach: Mollie Franzen/1st Grade Teacher; Lisa Davis/Summer School Paraprofessional: Dara Knudtson/CSTO Future Business Leaders of America Advisor; Melissa Johnston/Jr. High Girls Assistant Basketball Coach: Brad Mohs/Assistant Softball Coach; Brad Rose/7-8 Athletic Director; Jill Dehning/5th Grade Teacher: Deb Schultz/Summer Food Service; Laurie Smith/Summer Food Service. d. Approve the resignation of Aan-

di Deering/Head Girls Basketball Coach; Eli Nessa/Head Boys Bas-

**PUBLIC NOTICE** 

ALLAMAKEE COUNTY

**BOARD OF ADJUSTMENT** 

A petition for a Conditional Use

has been filed by Matthew Schob-

ert at 1864 Great River Rd, Lan-

sing. The petition request is in con-

sideration for a Conditional Use, for

a home-based firearms business in

A petition for a Variance has been

filed by Stephen & Marcella Palmer

at 419 Big Foot Rd, Waukon, Iowa;

The petition request is in consider-

ation of a Variance in order to have

a parcel less than 3 acres. The

property is zoned R-1, Residential

A petition for a **Variance** has been filed by Robert Johnson & Saman-

tha Sherwood at 1835 Lycurgus

Rd, Waukon, Iowa; The petition re-

quest is in consideration of a Vari-

ance in order to have a structure

with a 4' Front Yard Setback, where

a 40' would be required. The prop-

Under the provision of the Zon-

ing Ordinance the Board of Ad-

erty is zoned A-1, Agricultural.

an A-1 district.

ketball Coach; Kim Kleve/Assistant Girls Basketball Coach: Jenna Wemark/5<sup>th</sup> Grade Teacher; Shannon Tietz/Special Education Teacher: Brett Corlett/Full-Time Substitute Teacher/Coaching Positions; Emma Treloar/Middle School Student Council Advisor; Kayla Rupard/Jr. High Girls Track Coach. e. Approve the transfer of Brooke Edwards/Strat II K-12 Special Education Teacher; Bryan Mueller/7-12 At-Risk Teacher.

f. N/A-No Donations Received. q. Approve the 2023 graduation list for the John R. Mott High School and the RISE Academy.
h. Approve the End-of-the-Year

Schedule/Final Day Friday, May 26, 2023, with 1:30 P.M. Dismissal. Add one Teacher Inservice Day. i. Approve one student open en rollment out request to NFV and one open enrollment in request

Mr. Dugger thanked the school board for their commitment to public education and Postville School District.

Mrs. Schutte shared an update on the elementary calendar. FAST testing is taking place. DARE Graduation is scheduled. Preschool Graduation is May 19th.

Mr. Knudtson indicated that assessments are completed. FY23-24 student scheduling is moving forward. Spring sports are wrapping up.

Motion by Lage, second by Meyer, to approve the 2023-2024 non-bargaining contract increases for the following 8 positions: homeschool teacher 4%, migrant coordinator 4%, central office administrative assistant 4%, school business official 4% plus \$5,000 one-time stipend for sharing with NFV, elementary principal 4% and a 2-year contract, buildings, grounds/transportation director 4%, technology director 4%, and nutrition director 4%. Motion carried unanimously.

justment, under certain conditions

and safeguards, have the author

ity to grant these requests if they

feel the applicant meets the stan-

dards established in the ordinance.

The Board of Adjustment will

hold a public hearing on May 22,

2023 at 4:30 P.M., in the Allama-

kee County Courthouse, Board of

Supervisors Room, Waukon, IA at

which time you may submit your

views on these matters in person,

Agendas and zoom links for these

meetings are posted on the web-

site at https://allamakeecounty.

If you have questions regard-

ing these requests please contact

Allamakee County Zoning Ad-

ministrator, 110 Allamakee Street.

Phone: 563-568-3014 or Fmail

Published May 17, 2023

in the Postville Herald.

srunkle@co.allamakee.ia.us.

in writing or by representative.

iowa.gov/

Stephanie Runkle,

Waukon, IA 52172.

**PUBLIC NOTICE** 

Motion by Loera, second by Schultz, to approve the 2023-2024 Teacher Leadership and Compensation staffing. Motion carried unanimously.

Motion by Lage, second by Loera, to approve the Human Resources Sharing Agreement with Allamakee for the 2023-2024 school year. Motion carried unanimously.

Motion by Meyer, second by Loera, to approve the first reading of the updated board policies of 200.4, 210.5, 401.5R1, 401.10, 407.2, 501.2, 604.6, 701.2, and 708. Motion carried unanimously. Motion by Meyer, second by Loera, to approve the childcare proposal including the hire of a Early Childhood Liaison and Special Education Para; and assistance with payment of utilities for the daycare. Motion carried unanimously.

The next regular board meeting will be held on June 12, 2023, at 5:30 P.M. at the Postville Fine Arts Center Lobby. Motion by Loera, second by Mey-

er, to adjourn the meeting at 6:17 P.M. Carried unanimously Travis Koenig, President

Melissa Fettkether, Secretary

Published May 17, 2023 in the Postville Herald.

## **PUBLIC NOTICE**

POSTVILLE SWIMMING POOL **CLAIMS OF APRIL 2023** Mid-America Publish Claims Feb 23....

> Published May 17, 2023 in the Postville Herald.

# **PUBLIC NOTICE**

#### POSTVILLE PUBLIC LIBRARY **CHECKS APR 2023**

Crystal Duffy Wages..... \$1,573.32 Carrie Sholly Wages ..... \$1,145.04 Black Hills Utilities ......\$343.00 Alliant Utilities ...... \$298.73 Stephani Ortiz Wages......\$246.13 Elan \$210.52 Office Supplies.... Alliant.....

-\$294.69 ..\$279.14 Books.. ..\$77.27 Office Supplies..... \$148.80 Storey Kenworthy \$125.00 Office supplies . Faiza Ibrahim Wages.... .\$83.11 Midwest Tape Books..... \$1,000.00 Perfection Learning Books.... \$738.87 Tri-State copier. .....\$82.94 Elsbernd Pest pest...... .\$35.00 Alliant Utilities . .\$277.98 Electric Motor Shop . \$133.64 Repairs/Maint.... Mid-America Newspaper...\$66.84

> Published May 17, 2023 in the Postville Herald.

Quiltmaker Magazines.....

Iowa History Magazines ...

Benjegerdes Machine Inc

Aleiandro Gonzalez

lawn/snow...

. \$29.95

\$60.00

..\$19.95

.... \$6.470.02

# PUBLIC NOTICE

Prescription .....

### **ALLAMAKEE COUNTY** SUPERVISORS CLAIMS 04-24-2023

Janet Adam Rent ......\$300.00 Agvantage FS LP Gas ...\$4,523.15 Alla Clayton Elec Electric.....\$267.92 Alla Co Economic Develp postage.....\$1,610.33 Alla Co Hist Society Reimbursement.....\$770.00 Alliant Energy
Electric.....\$3,568.52
Amazon Capital Services Services.....\$65.83 Kerri Berns Reimbursement.....\$30.00

Natural Gas ..... Bodensteiner Implement CenturyLink

Coast to Coast Computer Dennis D Homewood Dave's Vacs Supplies ...... \$15.95 Dorsey & Whitney 

Software Unlimited, Inc. Dollar General - Regions 410526 FS General Supplies ...... 80.50 lowa Food Hub Food ...... 970.40

Black Hills Energy Services.....\$643.93 Alvin Buege Driver.....\$30.00

John Burke Driver ..... \$20.00 Byrnes Landscaping Services Casper Services ..... \$724.94 Phone Services.....\$152.10 City of Waukon Utilities.....\$181.09 Supplies.....\$380.00 Cost Advisory Services Services.......\$4,125.00
Culligan Services......\$268.50 Reimbursement.....\$97.50
Des Moines Stamp ...\$6.15 

Reimbursement..... Anthony Gericke Gordon Flesch Co

Reimbursement......\$690.03 lowa County Recorders Assoc

Laura Jones Reimbursement.....\$157.59

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General Basic Fund

\$35714 Christopher Fee Rent ..... \$300.00 Galls LLC Supplies ...... \$200.77

Reimbursement.....\$35.00 . \$286.72 Services.....\$286.72 Hacker Nelson & Co PC Corp 123 Services.....\$11.00 Hartig Drug Company Prescription ......\$1.42 Heather Homewood

training.....\$120.00 James L Janett Reimbursement..... \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150.00 | \$150

 

 Keinbursement
 \$157.59

 Kwik Trip Fuel
 \$88.94

 Larre's Service & Repair
 \$80.00

 Martin Bros Distributing
 \$1,470.58

 Mediacom Corp
 \$270.60

 Phone Services...

..... \$278.69 News Publishing

Publications.....

Nightingale Drug

\$81.20

Northern Safety Company, Inc. Services.....\$70.70 Jennifer O'Neill Reimbursement.....\$477.46 Barry Olson Reimbursement.....\$460.10 Portside One Stop Fuel ....\$121.00 Postmaster Postage .....\$126.00 Stephens-Peck Supplies .....\$119.00 Quillins Supplies ....\$131.67 Kevin Reinhardt
Reimbursement ......\$36.44 RICOH USA Copies......\$6.22 Riley's Supplies.....\$1,068.98 Nicki Smedsrud Reimbursement.....\$26.56 State Hygienic Laboratory
Services........\$175.50
Storey Kenworthy
Supplies......\$149.55
Chloe Stortz Cnloe Stortz
Reimbursement.....\$12.57 Torkelson's Service......\$294.36 Town & Country Sanitation Waste Disposal ...... \$136.96 Tri-State Busin Machines Services.....\$165.92 US Cellular US Cellular
Phone service .......\$254.02
Verizon Wireless
Phone Service .....\$40.01 VMH Services......\$3,472.97 VMH Services \$9,767.93 Village Farm & Home Supplies......\$255.95 Visa Supplies.....\$120.28 \$255.95 West Side Waukon Lumber, Inc.

Supplies .......\$59.97
White Solar, LLC
Electric ......\$2,049.60
Whitney Reporting Services
Depositions ....\$305.00 General Supplemental Fund Allamakee County postage..... Alla Co Sheriff Services ... \$117.23 Iowa Secretary of State Services.....\$49 North Iowa Juvenile Detention

Legal Services......\$3,300.00 Postmaster Postage ......\$250.00 West Bend Mutual Ins ... \$563.71 Insurance.....\$563
American Rescue Plan Fund

Alla Co Hist Society Reimbursement......\$13,858.16 Well Grant Fund State Hygienic Laboratory Well Testing ....... \$476.00 UPS Inc Postage ...... \$53.29 Rural Services Basic Fund

Agvantage FS division of Growm LP Gas.....\$13.22 Alla Clayton Elec Electric..... CenturyLink \$76.28 Phone Services......\$78.20 Cunningham Hardware Supplies.....

Midwest Electronic Recovery Co Waste Disposal ......\$100.00 Town & Country Sanitation Waste Disposal .......\$13,158.55
Secondary Road Fund
Agvantage FS division of Growm

LP Gas.....\$4,484.54
Alla Clayton Elec
Electric......\$326.84
Allamakee Co Engineers Office spray funds ......\$200.00 Alliant Energy Electric .... \$758.82

Bard Materials rock...... \$9,297.88

parts.....\$100.04 Jeremy Bjerke reimbursement ......\$35.01 Bruening Rock Products Diamond Mowers stock materials/ shop/stock materials ..... \$452.83 Aaron Konopacki reimbursements ......\$291.75 La Crosse Truck Center Ford parts.......\$190.19
Mielke's Quarry Wayne D Mielke rock.....\$3,315.27
MOLO Petroleum LLC stock materials ..... Ness Pumping Service Chad Ness service ......\$615.00 Pomp's Tire Service Inc tires.....\$1,156.44 Rainbow Quarry LLC rock.....\$12,057.03 Reiser Implement Inc

Waste Disposal ......\$92.91 Truck Country of IA parts/stock materials ..... \$536.04 Unity Point Clinic Corp Occup..... services ......\$42.00 US Cellular hot spot.....\$19.49 Ronald Weymiller Ron Weymiller Wyninger Builders services/materials......\$5.005.79 **Emergency Manag/Disaster** 

CenturyLink
Phone Services..... Gordon Flesch Co Inc GFC Leasi Services.....\$71.67 UERPC Services ......\$8,074.87 VISA Supplies ......\$160.15 Allamakee County

AcenTek phone service.....\$1,762.82

CenturyLink
Phone Services.....\$169.70 Alla Clayton Elec
Electric \$240.13
Alliant Energy Electric \$105.44 CDW Government Inc. .\$85.98

Supplies.....\$85.98 Gordon Flesch Co Inc GFC Leasi Services.....\$71.67 NEIT Phone.....\$1,122.00 Penguin Management-Corp
Services.....\$2,220.00
US Cellular Phone ......\$42.72
Grand Total ......\$276,311.62

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Maint Supplies......274.84 Dakota Supply Group DBA Taqueria Lia
Diversity Costs ..... ..... 25.00 Decorah Community Schools Software ......175.00
Farmers Union Cooperative Elem Supplies ..... . 54.83 GreenLawn Lawn Care....1.063 10 Hawkeye Communication/Fandel Alarm Repair ..... 540.00 Iowa Assoc. of School Boards 

vices Medicaid..............3,440.54 ISEBA Retiree Insurance... 660.42

ISU Treasurer's Office Science......300.00 Jones, Inc., Herff

Supplies......884.74
Keystone Area Education Agency Training......850.77

Teacher Appr. Meal ......175 00 MFL MarMac Community Schools 

OE......11,713.18 Northeast Iowa Mechanical Internet .......647.20 Postmaster Postage .......13.01 Quill Corporation
Elem Supplies ......151.55 Reliable Dumpster Services Inc

Garbage Collection ......677.00 

Medicaid Billing ......441.30 Timberline Net High Academy LLC

STUDENT ACTIVITY FUND

BMO HARRIS MASTERCARD FFA Travel ......7,551.44 Bossom, Jr., James Girls Track .....

.. 260.00

BMO-Entourage
Mirror/Yearbook ......966.00

JUBE, TEO Soccer Official... .....160.00 Krouse-Gagne, Ben Golf ...... 60.00 Meca Sportswear .741.00 Supplies.....7
MR B'S REDHEART PIZZA Skeeter Kell Sporting Goods
Baseball......345.00
Sports World Soccer .....1,333.36 Starmont Community Schools Bus Rental.....
CAPITAL PROJECTS Premier Portable Buildings Building......8,086.00
PHYSICAL PLANT & EQUIPMENT
Bacon Concrete LLC Wall......2,170.00 D & N Fence Co Inc Playground fence ........17,852.00 Gericke, Anthony Rental ...... 825.00
Park Plant Playground ....57,111.50

Martin Brothers Distributing Co., General Supplies...... 891.92 Pan-O-Gold Baking Company, Food.......424.64