PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS MONDAY, MAY 9, 2022 (UNOFFICIAL)

Board members present: Byrnes, Reiser and Schellhammer. All members voting "AYE" unless noted.

Meeting called to order by Schellhammer, followed by the Pledge of

22.171-Motion Byrnes to approve today's agenda and the minutes from May 2, 2022. Motion carried.

Allegiance.

The following people were present at various times throughout the meeting in person: Lissa Blake -Standard newspaper, Denise Beyer Auditor and Clerk to Supervisors Stephanie Runkle, Laurie Moody, Mike Hohenbrink with Postville Herald. Lvn Strong.

Public Comment: Larry Schellhammer and Val Reinke reported on the groundbreaking for the New Albin water treatment plant.

22.172-Motion Byrnes/Second Reiser to open Public Hearing for RAGBRAI Ordinance LXII. Motion

Val Reinke explained the purpose of having this ordinance, to help law enforcement and RAGBRAI know the locations of the vendors and set the fees and rules for vendors. No public were present and no other public comments have been received.

22.173-Motion Reiser/Second Byrnes to close Public Hearing for RAGBRAI Ordinance LXII. Motion

22.174-Motion Reiser/Second Byrnes to approve 1st reading of RAGBRAI Ordinance LXII. Motion carried.

The 2nd and 3rd readings were not waived to give the public time to respond when they see it in the newspaper.

22.175-Motion Byrnes/Second Reiser to set 2nd reading of RAG-BRAI Ordinance LXII for May 16 at 9:40 a.m. Motion carried. Byrnes/Second

22.176-Motion Byrnes/Second Reiser to open Public Hearing for Amendment #9 to Zoning Ordinance L. Motion carried. Stephanie Runkle explained the

zoning change needed for this property in Churchtown. in order for owner to build a home. No public present and no public comments have been received. 22.177-Motion Reiser/Second

Byrnes to close Public Hearing for Amendment #9 to Zoning Ordinance L. Motion carried.

22.178-Motion Byrnes/Second Reiser to approve 1st reading of Amendment #9 to Zoning Ordinance L to change the zoning district boundaries and change the zoning district of the Official Zoning Map of Allamakee County for Commencing at the North 1/4 Corner of Section 32, Township 99 North, Range 4 West of the 5th P.M.; thence S 01°-11'-40" E, 1321.27 feet to the northwest corner of the SW1/4-NE1/4 of said Section 32 which is the Point of Beginning; thence S 01° - 07° - 10° E, 245.80 feet along the west line of said SW1/4-NE1/4; thence N 56°-49'-44" E, 144.61 feet; thence N 37°-03'-41" W, 208.81 feet to the Point of Beginning. Said described parcel of land contains 0.35 acres. more or less. Bearings are based on the Iowa State Plane Coordinate System North Zone (1401) Horizontal NAD 83 (2011) from C -1, Commercial to A-1, Agricultural. Motion carried.

22.179-Motion Byrnes/Second Reiser to set May 16 at 9:50am for 2nd reading for Amendment #9 to Zoning Ordinance L. Motion carried. Department Head updates: Auditor Beyer gave department update. 22.180-Motion Reiser/Second Byrnes to adjourn. Motion carried. Larry Schellhammer, Chairperson

Denise Beyer, Auditor

Published May 18, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT MAY 9, 2022	26,144.94 Mid-America Publishing Corp.
INVOICES APPROVED	Programs 610.33
GENERAL FUND	Mississippi Welders Supply Co.,
ADAM, STACY	Inspection fees
Climate Committee	MSDSonline, Inc.
Ahlers & Cooney, P.C.	Software
Legal services	North Fayette Valley High School
Alliant Energy	Open Enrollment 14,777.78 Northeast Iowa Mechanical
Electricity	Heating repairs93.75
HSAP and Nurse Supplies	Northeast Iowa Telephone Co.
138.21	Internet650.91
Avant Assessment, LLC.	Palas Service & Repair
JR/SR HI office supplies 59.70	Maintenance repairs454.60
B & K Heating & Plumbing, Inc.	PSAT/NMSQT
Maintenance supplies 1,287.57	Guidance testing service 72.00
Bill's Auto Repair Ltd.	Quill Corporation
Vehicle repair400.00	JR/SR HI Office supplies 214.38
BMO HARRIS MASTERCARD	Sanitation Resources, INC
Supplies812.75	Garbage collection641.00
Casey's Business Mastercard	Sherwin-Williams
Conference Translator 1,260.98	Maintenance supplies741.35
Casper Plumbing & Heating, Inc.	South Winneshiek Comm. Schools
Maintenance supples 105.37	Open Enrollment 14,777.78
City Laundering Co.	Superior Building Center
Cleaning services	Maintenance supplies462.95
City of Postville Water 2,584.62 Community Foundation of Greater	Timberline Billing Service LLC
Dub Refund500.00	Medicaid billing service 836.00 Torkelson's Of Waukon, Inc
Dalco	Labor 806.00
Maintenance supplies 520.94	Tri-State Business Machines
Electric Motor Shop, Inc.	Copier services838.17
Maintenance supplies22.92	Verizon Wireless
Farmers Union Cooperative	Hot Spots-GEER285.38
Diesel4,698.45	WALCH, JODI
Fisk's Farm & Home Supply	Maintenance supplies 53.49
Maintenance supplies46.58	Waverly-Shell Rock Community
Gonzalez, Noe	Special Education Tuition
Scholarship Check Reimb	10,076.00
500.00	Wilke's
GRAU Logs & Lumber Inc	Home Ec supplies191.86
Maintenance supplies 120.00	WoodRiver Energy, LLC
Hall Roberts' Son, Inc	Natural Gas4,335.01
Maintenance supplies 309.50	STUDENT ACTIVITY FUND
Hillyard/Des Moines Sanitary	STUDENT ACTIVITY FUND

Copier services......838.17 Verizon Wireless Hot Spots-GEER285.38 WALCH, JODI Maintenance supplies..... 1,078.84 Hobart Service; ITW Food Equipment Maintenance supplies...... 764.10 Hoglund Bus Co., Inc. Bus parts. .86.81 Iowa Department of Education Bus Inspection Fee... 650.00 artment of Human Bossom, Jr., James Services Medicaid State Share 6,454.88 Boys Track official..

lowa H.S. Speech Association Speech Dues & Fees.......... 96.00 Board Dues & Fees 1,121.00 John's Hardware Center Maintenance supplies...... 139.21

Jones, Inc., Herff

JR/SR HI general supplies1,197.25 IW PEPPER Vocal Music supplies 11.40 Keystone Area Education Agency Elementary Instructional 1,200.00

Lansing, Glen Telephone......70.00 LTI Water Conditioning .. 402.00 MFL MarMac Community Schools JR/SR HI Open Enrollment...

Maintenance supplies......53.49 Waverly-Shell Rock Community Special Education Tuition. ... 10.076.00 Wilke's Home Ec supplies. WoodRiver Energy, LLC ...4,335.01 Natural Gas .. STUDENT ACTIVITY FUND Alexander, Timothy Soccer official Archer, Julie Soccer official 160.00 Bellendier, Ethan Soccer official .360.00 BMO HARRIS MASTERCARD Sr. Trip/Music Trip/Supplies

26 144 94 Capital One Class of 2023 supplies 206.50 Programs610.33 Clark, Kyle Soccer official... 120.00 Decker Sporting Goods 281.69 Girls Basketball supplies ... 104.50 Foster, Bryan D. 3 284 94 Soccer official. 120.00 Graphic Edge, LLC, The Open Enrollment......14,777.78 Boys Soccer supplies 2,937.38 Kangas, Chris ... 93.75 Soccer official..120.00 Kangas, Tim .. 650.91 Soccer official .. 120.00 Krouse-Gagne, Ben Soccer official Maintenance repairs 454.60 LA Communications, Inc. Guidance testing service 72.00 . 150.00 FFA Week Rink, Tony Soccer official ... 160.00 JR/SR HI Office supplies... 214.38 Sevening, Holden . 120.00 Soccer official ... Garbage collection......641.00 Skeeter Kell Sporting Goods Girls Track supplies 497.75 Maintenance supplies.......741.35 Upper Iowa Conference Girls Track Werner, Ronald120.00 Soccer official.

> PHYSICAL PLANT & EQUIPMENT EnCompass LLC Computers-Board 6,798.00 Gericke, Anthony Building rent... .825.00 Knockel's Floor Covering Furniture/Fixture updates .. 14,000.00 Software Unlimited, Inc.

.3.895.50

.7.250.00

... 2.55

318 66

... 949.30

... 18,813.97

..... 175.00

.. 418.00

WindStar Lines

Music Trip.

SCHOOL NUTRITION FUND Dollar General - Regions 410526 **EMS Detergent Services** General supplies.... lowa Food Hub Food.. Martin Brothers Distributing Co., Food ..

Prairie Farms Dairy, Inc. 3,912.80 Published May 18, 2022 in the

Meyer, Karen Food...

Food.

Pan-O-Gold Baking Company,

PUBLIC NOTICE

POSTVILLE BOARD OF **EDUCATION MEETING** REGULAR SCHEDULED MEETING AT 5:30 P.M. FINE ARTS LOBBY MAY 9, 2022

https://tinyurl.com/post-villeschoolboard

Vice-President Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday, May 9, 2022, with the following members present: Greg Lage, Amy Loera, Larry

Schultz. Members absent: N/A. Motion by Lage, second by Loera,

to approve the agenda. Carried unanimously. Motion by Loera, second by Lage, to approve the consent agenda,

with six additions. Carried unanimously. a. Approve April 11, 2022, regular

meeting minutes.

b. Approve the monthly invoices and financial reports (reviewed by

Larry Schultz).
c. Approve the hiring of Teresa Berg/Summer Technology Assis-

tant; Derek Friederich/Summer Technology Assistant; Laurie Smith/Summer School Food Service: Deb Schultz/Summer School Food Service; Laurie Smith/Senior Class Sponsor; Stephanie Koresh/ Elementary Summer School Teacher; Kris Bigler/Jr-Sr. High Summer School Teacher; Kathy Ohloff/Jr-Sr. High Summer School Teacher; Amy Norby/Jr-Sr. High Summer School Teacher; Kylee Whalen/Part-Time Summer Student Custodian; Olivia Lansing/Part-Time Summer Student Custodian; Niki Guese/Elementary Building Leadership Team; Emma Treloar/Jr-Sr. High Building Leadership Team; Kevin Johnson/ Jr-Sr. High Building Leadership Team; Two preapproved elementary teacher contracts; Jhoselyn Toj Poron/Full-Time Elementary Para-

professional. d. Approve the resignations Ashley Olson/Elementary Building Leadership Team; Lindsey Sorensen/2nd Grade Teacher; Scott Zierath/7-12 Building Leadership Team; Andrew Meyer/Kindergarten Teacher; Andrew Meyer/Elementary Building Team Leadership Team; Karla Vargas/Elementary PT Para-

professional. e. Approve the transfer Stacy Adam/Full-Time 7-12 Paraprofes-

f. Approve Donations (none) g. Approve the 2022 gradua-

tion lists for the John R. Mott High School and the RISE Academy. h. Approve the 2021-2022 end-ofthe-school-year schedule with the last of school for students taking place on May 25th. The last day for

teachers is May 27th. Mr. Dugger thanked the board members for their time and effort to be leaders within our community and handed out certificate of recog-

nition. Graduation is Sunday, 5/13. Mrs. Schutte updated the board on events in the elementary. Fast testing is almost completed.

Mrs. Kruckman was commended on her work with the elementary kids and their recent concert. The elementary track and field day

is being scheduled. Preschool graduation is 5/20 at 2:00 PM.

Travis Koenig nominated Matt Brainard and Larry Schultz nominated Eric Meyer, motion by Lage to second the nominations and to cease nominations. A roll call vote ended in a tie vote. A 2nd motion by Schultz, second Loera was made

to nominate Eric Meyer. Roll call vote was conducted, and Eric Myer was appointed as a new board member, to replace Jessica Deering, through November 2023. The

of office was administered. Roll call: Aves: Lage. Loera. Schultz:

Nays: Koenig. The floor was opened for nominations for School Board President. A nomination for Koenig, a second by Loera, was offered and was unanimously elected as school board president. The oath of office was administered to Travis Koenig as

school board president. The floor was opened for nominations for School Board Vice-President. A nomination for Lage was offered, with a second by Loera, and was unanimously elected as school board vice-president. The oath of office was administered to Greg Lage as school board vicepresident.

Motion by Lage, second by Loera, to approve the four open-enroll-ment out requests to Allamakee for the 2022-2023 school year. Carried

unanimously.

Motion by Loera, second by Schultz, to approve the 2022-2023 Technology Director Contract with a 3% increase. Carried unanimously. President Koenig opened the FY2022 Public Budget Amendment Hearing at 5:48 PM. There were no public comments. The public hear-

ing was closed at 5:50 PM.

Motion by Lage, second by Loera, to approve the FY2022 Budget Amendment as published. Carried unanimously.

Motion by Lage, second by Schultz, to approve the Teacher Leadership and Compensation staffing for the 2022-2023 school

year. Carried unanimously.

Motion by Loera, second by Lage, to renew the Human Resource sharing agreement with Allamakee and Transportation Director sharing agreement with MFL MarMac for the 2022-2023 school year. Carried

unanimously. The next regular board meeting will be held on June 13, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

Motion by Loera, second by Schultz, to adjourn the meeting at 6:00 P.M. Carried unanimously

Published May 18, 2022 in the

PUBLIC NOTICE

The Bug Co of MN

CLAIMS ALLOWED BY THE ALLA CO BOARD MAY 9, 2022 General Basic Fund Allamakee Co Assessor
services660.00
Alla Co Env Hlth supplies21.00 Alla Co Gen Suppl Fund
reimburs2856.00
Allamakee County Soil & Water Conservation Dist
contribution2000.00
Alliant Francisco 2504.40
Alliant Energy elec2584.40
AT&T Mobility services619.05
Kerri Berns supplies28.84
Black Hills Energy fuel2897.43
Bodensteiner Implement
services414.88
Bremer County Auditor
services100.00
John Burke van escort90.00
Canon Financial Services
services131.20
Capco Products supplies87.57
City of Waukon
water/sewer281.03
Culligan services309.75
Cunningham Hardware
supplies25.70
DMACC school125.00
Foxit Software services56.88
Gordon Flesch Company
services126.00
Joe & Matts Plbg & HVAC
· ·
services
Kiesler Police Supply
supplies254.04
Jill Kistler school1421.37
Kwik Trip/Kwik Star fuel3396.55
Larre's Service & Repair
services69.30
Mail Services
postage/mailing491.33
Chris McCartney school75.00
Mediacom phone81.07
NEIT services204.95
News Publishing services602.02
Quadient Finance
Quadient Finance
postage1000.00
Quillins Food Ranch
supplies51.38
Reinhart Foodservice
supplies557.99
DEL V comissos 100.06
RELX services190.96
Jordyn Roth supplies3.79
RW Pladsen services72.78
Sirchie Acquisition
supplies140.77
Solutions services11163.93
Spirit Springs Pest Control
services75.00
Storey Kenworthy
supplies987.86
Stratton Hats
supplies309.68
04ppii00009.00

supplies74.04
Torkelson's of Waukon
services182.56 Tri-State Busin Machines
Tri-State Busin Machines
services138.02 John Troendle van escort135.00
US Cellular services150.00
VMH contract10416.67
Village Farm & Home
supplies 180 59
supplies 180.59 Visa services 491.48
General Supplemental Fund
Alla Co Auditor insurance 925.00
Alla Co Auditor insurance925.00 Alla Co Sheriff services70.00
American Rescue Plan Fund
Light Source Central
supplies1189.15
Well Grant Fund
Scott Adams well plug500.00
Tami Anderson
cost share500.00 Kerry Knockel well plug500.00
Kerry Knockel well plug500.00
UPS postage52.73
F9
Safety Center Debt Service Fund
UMB Bank bond pmt272037.50
MH-DD Services Fund
Allamakee County
occupancy costs70.00
Rural Services Basic Fund
Alliant Energy elec146.19
Carquest Auto Parts
supplies131.38
Culligan services18.75
Cunningham Hardware
sunnlies 54 97
Jason Howe cost share57.24
Village Farm & Home
supplies51.98
Secondary Road Fund
AcenTek phone91.54
Alliant Energy elec487.02
American State Equipment
parts270.55
Bard Materials rock6505.56
Jeremy Bjerke supplies8.55
Black Hills Energy fuel450.68 Bodensteiner Implement
parts3493.45 Brennan Construction
services380790.28
Bruening Rock Products
rock33530.19
Carquest Auto Parts parts167.29
City of Waukon
water/sewer478.61
Water/00Wer
Coleman Moore Company
Coleman Moore Company

supplies9306.00
Culligan services25.00
Fastenal materials296.60
Hausladens Auto Supply
nausiaueris Auto Suppiy
supplies379.34
Hovden Oil fuel16382.26
La Crosse Truck Center Ford
parts461.95
LnM Truck & Trailer Repair
parts466.49
Mielke's Overny reak 1644.96
Mielke's Quarry rock1644.86 MRO Systems materials1010.58
MRO Systems materials1010.58
Origin Design services1574.50
Rainbow Quarry rock2550.54
Storey Kenworthy supplies47.61
Strong Rock & Gravel
rock4331.32
Superior Welding Supply
supplies138.95
Truck Country of IA parts1353.71
Unity Point Clinic services168.00
Verizon Wireless phone389.27
Venzon vviieless priorie309.27
Village Farm & Home
supplies711.91
Waukon Tire Center
services69.00
Ziegler materials597.72
g
Emergency Manag/Disaster
ATOT Makilianahara
AT&T Mobility phone82.54
Gordon Flesch Company
services31.50
Kwik Trip/Kwik Star fuel239.78
Storey Kenworthy
supplies181.71
\(\frac{1}{2} \) = - \(\Gamma \) = \(\Gamma \) \(\
Village Farm & Home
supplies23.26
Assessor Fund
Ann Burckart mileage171.00
Storey Kenworthy supplies 77.22
,,
E-911 Surcharge Fund
AcenTek phone1762.82
CenturyLink phone28.06
Centurytel of Postville
phone160.27
Gordon Flesch Company
services31.50
Zetron services58716.55
Zetion services
E-911 Operating Fund
Alliant Energy tower exp1.11
AT&T Mobility phone41.27
CDW Government supplies 31.26
Christensen Electric
services
Racom services3000.00
Grand Total\$856,859.56
Published May 18, 2022 in the
Postville Herald.

PUBLIC NOTICE por Permit Renewal Dollar General

Seconded by Engstrom. Carried.

13. Council Member Malcom

made a motion to approve the res-

olution for money to pay claims.

Seconded by Enstrom. The roll was

called ayes: Engstrom, Malcom, Frimerman and Moore. Nays:

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA MAY 9, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On May 9, 2022, beginning at 7:00 p.m. with Dennis Koenig pre-

2. On call of the roll, the following Council Members were present: Mary Engstrom, Ross Malcom, and Larry Moore. Absent: Becky Engelhardt, Zev Frimerman.

3. Council Member Malcom made a motion to approve the agenda as posted by the Clerk. Seconded by Engstrom. Carried 3:0. Absent: Engelhardt, Frimerman.

The Pledge of Allegiance was recited by all in attendance. 4. Corey from Altumint addressed the council regarding traffic cameras in Postville. He discussed a study conducted in 2021, and how their services could benefit Post-

ville. The council then questioned Corey regarding the technology, safety, and benefit to the City. The Council decided to table the matter until later in the meeting.
5. Council member Malcom made

a motion to enter into an engagement agreement with Ahlers & Cooney regarding the City's Urban Revitalization Plan. Seconded by Engstrom. Carried. 6. Council Member Moore made a

motion to adopt Resolution #1353-22, A Resolution to approve plans and set the public hearing to award contract for the construction of Greene Street sanitary sewer improvements for the City of Postville, lowa. Seconded by Engstrom. The roll was called ayes: Engstrom, Malcom, and Moore. Nays: None. Absent: Engelhardt, Frimerman. Carried 3:0

7. Mayor Koenig made a statement regarding Bicycle/Scooter

safety.
8. Wastewater Operator Chris Hackman provided an update on a water leak at the RO-KA Development on the North East side of town. Hackman provided information on where the leak was, and what was done to resolve the issue. The council then held discussion regarding the development and what future action may need to be taken

to prevent further issues. 9. Council Member Moore made a motion to adopt Resolution #1354-22, A Resolution authorizing signing of city checks. Seconded by Engstrom. The roll was called ayes: Engstrom, Malcom, Moore. Nays: None. Absent: Engelhardt, Frimerman. Carried 3:0,

10. Council Member Malcom motioned to appoint Benjamin Heitland to the position of Fire Chief. Heitland will take the oath of office at a later date. Seconded by Engstrom.

Carried. 11. Council Member Moore motioned to approve the bid from Szabo Construction in the amount of \$6,000 for Storm Repair and Tree Removal in Lull's Park Nature Trail. Council Member Malcom mentioned putting out a notice before the tree portion of the project is done for those with allergies or breathing related issues. Seconded by Malcom. Carried.

12. Council Member Engstrom made a motion to approve the consent agenda. a. Approval of the minutes of the

meeting of April 11, 2022. b. Departmental reports for the month of April 2022 (1) Treasurer and Clerk

(2) Police (3) Swimming Pool (4) Zoning Administrator (5) Public Works

(6) Library (7) Fire Department Claims and Transfers for May 9, 2022.

d. Liquor license Big Four Fair Board e. Cigarette/Tobacco/Nicotine/Va-

None. Absent: Engelhardt, Frimerman Carried 3:0. CASH RECEIPTS for month

CASH RECEIF IS 101 IIIOIIIII				
April 2022				
GENERAL	160,570.99			
LIBRARY	15,977.39			
SWIMMING POOL	26			
RUT	37,438.30			
T&A	60,360.46			
EMERGENCY	19,483.68			
CAP IMP	11,209.34			
DEBT	90.529.51			
WATER				
SEWER				
STORM WATER				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

RESOLUTION FOR THE APPRO-PRIATION 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 FUND80,115.90 ROAD USE FUND. .12,014.94 TRUST & AGENCY FUND8,786.15

LOCAL OPTION SALES TAX FUND.......10,099.04 AMERICAN RESCUE FUNDS

FUND......1,820.00 WATER FUND..... ..84,388.69 SEWER FUND17,467.26

Transfers - USDA IND WW Sinking - \$27,844; (125) TIF 125,000 - (200) 62,000 - (600) 66,000; (001) GEN \$15,000 to (119) Emergency; (001) GEN to (311) American Rescue - \$54,000; (600) Water to Water Sinking - \$122,000.

14. Council Member Engstrom motioned to move forward working with Altumint on the speed cameras previously discussed in the meeting. Seconded by Moore. Carried. 15. Council Member Engstrom

made a motion to enter into Closed Session per Iowa Code Chapter 21.5 (i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent need-less and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by Malcom. The roll was called ayes: Engstrom, Malcom, Moore. Nays: None. Absent: Engelhardt, Frimerman. Carried 3:0.

16. Council Member Malcom made a motion to begin the hiring process for an additional full-time Police Officer for the City of Postville. Seconded by Moore. Carried.

CLAIMS OF MAY 9, 2022 ALLAMAKEE-CLAYT

ELECTRIC SERVICE......793.25 ALLIANT ENERGY ELECTRIC SERVICE...15,671.76 BLACK HILLS ENERGY NATURAL GAS SERVICE ..2,818.73

,
FIDELITY BANK-941
FED/FICA TAX11,383.09
COMPLETE CLEANING
CLEANING295
ELECTRIC MOTOR SHOP
INSTALL SOLAR LED BB
COURT497.36
HACH COMPANY
CHEMICALS416.16
HALL ROBERTS SON INC
LAWN SEED450
HAWKINS INC.
CHEMICALS1,282.52
IPERS IPERS
KEYSTONE LABORATORIES INC
WATER TESTING58.25
LIBRARY BOARD
LIBRARY DONATION FY 21/22
16,666.66
TREASURER - STATE OF IOWA
I KEASUKER - STATE OF IOWA

36 EXCISE TAXES... .4,445.00 SWIMMING POOL BOARD

DONATION FY 21/227,500.00 VEENSTRA & KIMM ENGINEERING GREENE ST ..1,820.00 IOWA PRISON INDUSTRIES

SIGNAGE163.79
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE. DAVY LABORATORIES TESTING .. .835.75 PETTY CASH-POLICY .29.67

PETTY CASH....... BACON CONCRETE WATER LEAK REPAIR ROKA. ..1,262.68 NORTHWAY WELL WELL #4 DAMAGES 62,919.56 HANGARTNER CONSTRUCTION

TREE & STUMP REMOVAL T & K CAHOON INC SEALANT SPEE-DEE SHIPPING141.44 CREATIVE PRODUCT DARE SUPPLIES... .408.42 NORTHEAST IOWA TELEPHONE ..569.47 PHONE SERVICE WELLMARK BLUE CROSS

.11,020.66 AVESIS 3RD PART HEALTH INSURANCE164.27 BASE INTEGRATED HRA......58 ELSBERND PEST CONTROL PEST CONTROL DEARBORN NATIONAL STD INSURANCE391.74

TOWN & COUNTRY SANITATION

HEALTH INSURANCE

WASTE SERVICE10,759.45 MID-AMERICA PUBLISHING PUBLISHING......279.26 FARMERS UNION COOPERATIVE FUEL487.52 CASEY'S GENERAL STORES

FUELACCESS SYSTEMS160.65 COPY MACHINE LEASE .. 235.54 **CONVERGINT TECHNOLOGIES**

SECURITY CAMERA REPAIR ... KWIK TRIP INC. FUEL....1,472.53 AERO-MOD ELOMATIC REPAIR KIT WWTF.

LL PELLING CO. HI PERFORMANCE MIX..1,560.00 BROWNELLS, INC. GUN CLEANING SUPPLIES134.97 LYNCH DALLAS, P.C. LEGAL FEES......1,577.50

COMMUNITY H&S SUPPLIES ..

.....3,511.18 FELECIA DEJONG APRIL HOURS WORKED .. COMMUNITY FOUNDATION
COMMUNITY H&S PHASE 2-3-4

PAULA FNYART REIMBURSEMENT FOOD C JANICE KOENIG FOOD/SUPPLY H&S......94.55 KRISTY TURNER REIMBURSEMENT MILEAGE.

PAYROLL CHECKS PAYROLL CHECKS 04/22/2022.16,849.32 PAYROLL CHECKS

PAYROLL CHECKS 05/01/2022. ..3,158.37 PAYROLL CHECKS PAYROLL CHECKS 05/06/2022.

CLAIMS TOTAL214,691.98 17. There being no further business on the agenda to come before the Council, Council Member Engstrom made a motion that the meet-

ing be adjourned. The motion was seconded by Moore. Carried unanimously. Adjournment 8:57 p.m. DENNIS KÓENIG, MAYOR ATTEST:

DARCY RADLOFF CITY CLERK

..15,561.43

Published May 18, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE SWIMMING POOL CLAIMS OF APRIL 2022 Mid-America Publish Claims Feb 22 4.19 Alliant Energy Utility 7.33 TOTAL 11.52

Published May 18, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE PUBLIC LIBRARY APRIL 2022

Cindy Berns Wages\$2,3	340.22
Carrie Sholly Wages \$1,1	175.32
City of Postville Wages\$8	338.71
Alliant Energy electric\$2	267.98
NEIT telephone/internet\$1	113.93
Black Hills Energy gas \$3	316.82
Elsbernd Pest Control pest \$	35.00
Tri-State Business	
copy machine \$1	72 93

copy macnine	\$172.93
Baker & Taylor books.	\$964.71
Elan 972.82 books	\$39.44
office supplies	\$263.38
Microsoft Office (10 c	
	\$670.00
Iowa Library Association	on
Dues	\$100.00
Penworthy Books	\$556.71
Perfection Learning	
Books	\$717.44

Published May 18, 2022 in the Postville Herald.

Mid-America Publishing legal\$13.51 Total\$8,586.10

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
ALLAMAKEE COUNTY
Fiscal Year July 1, 2021 - June 30, 2022

The ALLAMAKEE COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 5/31/2022 09:40 AM Contact: Denise Beyer

Meeting Location: Board of Supervisors room, 110 Allamakee St, Waukon

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.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	7,927,382	0	7,927,382
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	429,282	0	429,282
Net Current Property Tax	4	7,498,100	0	7,498,100
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	1,162,492	40,000	1,202,492
Intergovernmental	8	8,189,624	-192,814	7,996,810
Licenses & Permits	9	20,314	0	20,314
Charges for Service	10	343,835	0	343,835
Use of Money & Property	11	121,737	0	121,737
Miscellaneous	12	346,333	0	346,333
Subtotal Revenue	13	17,682,435	-152,814	17,529,621
Other Financing Sources:				
General Long-Term Debt Proceeds	14	3,500	0	3,500
Operating Transfers In	15	2,111,630	0	2,111,630
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	19,797,565	-152,814	19,644,751
EXPENDITURES & OTHER FINANCING USES		, ,	,	, ,
Operating:				
Public Safety and Legal Services	18	3,101,519	11,476	3,112,995
Physical Health and Social Services	19	908,135	84,326	992,461
Mental Health, ID & DD	20	375,576	4,896	380,472
County Environment & Education	21	1,595,701	3,915	1,599,616
Roads & Transportation	22	7,216,022	140,000	7,356,022
Government Services to Residents	23	676,216	0	676,216
Administration	24	2,648,172	13,331	2,661,503
Nonprogram Current	25	20,750	1,250	22,000
Debt Service	26	465,647	3,000	468,647
Capital Projects	27	1,700,000	-140,000	1,560,000
Subtotal Expenditures	28	18,707,738	122,194	18,829,932
Other Financing Uses:		, ,	,	, ,
Operating Tranfers Out	29	2,111,630	0	2,111,630
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	20,819,368	122,194	20,941,562
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,021,803	-275,008	-1,296,811
Beginning Fund Balance - July 1, 2021	33	5,313,725	0	5,313,725
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	1,548,706	-254,727	1,293,979
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,743,216	-20,281	2,722,935
Total Ending Fund Balance - June 30, 2022	40	4,291,922	-275,008	4,016,914

Explanation of Changes: Decrease in Engineer revenues; increases in property insurance; amend to close out Fund 10000; other miscellaneous