## **PUBLIC NOTICE**

POSTVILLE BOARD OF **EDUCATION MEETING REGULAR SCHEDULED** MEETING AT 5:30 P.M. FINE ARTS LOBBY JULY 11, 2022

Amy Loera called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday, July 11, 2022, with the following members present: Amy Loera, Eric Meyer, Larry Schultz. Members absent: Travis Koenig, Greg Lage.

Motion by Meyer, second by Schultz, to approve the agenda.

Carried unanimously. Motion by Schultz, second by Meyer, to approve the consent agenda. Carried unanimously.

a. Approve June 13, 2022, regular meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by

Amy Loera). c. Approve the hiring of Beverly Tieskoetter/Part-Time Food Service; Bryce Decker/HS Girls' Wrestling Coach; RaeAnne Martin/

Student Ambassador/ASAP Coordinator: Kallie Moeller/Head Volleyball Coach. d. N/A

e. N/A f. Approve donations from Club of the Hour/\$150. Mr. Dugger shared updated op-

erational sharing information from IASB. There are no deadlines for open enrollment requests. Summer facility projects are moving forward. Motion by Schultz, second by Meyer to maintain ownership of all property near Lawler Street with more information to be obtained regarding allowing the Synagogue to utilize the property. Carried unani-

Motion by Meyer, second by Schultz, to approve FY23 school fees and substitute pay rates, to approve Prairie Farms as the milk provider and Pan-O-Gold as the bread provider for the FY23 school vear, to approve FY23 RISE Academy Building Lease at \$825 per month, to approve FY23 High-Qualapprove FY23 agreement with Winneshiek Medical Center for Sports Medicine/Athletic Training Services.

Carried unanimously.

Motion by Schultz, second by Meyer, to set the FY23 Legislative Priorities as Standards and Accountability, Teacher Recruitment and Licensure, School Funding. Carried unanimously.

Motion by Schultz, second by Meyer, to approve the second reading of board policies 200.3, 710.1E1, 710.1E2, 710.1R1, and 802.4. Carried unanimously.

The next regular board meeting will be held on August 15, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

Motion by Meyer, second by

Schultz, to adjourn the meeting at 5:51 P.M. Carried unanimously. Travis Koenia, President

Melissa Fettkether, Secretary

Published July 20, 2022 in the Postville Herald.

## **PUBLIC NOTICE**

.\$11.18

POSTVILLE LIBRARY CLAIMS OF JUNE 2022 Cindy Berns Wages ......\$2,012.29 Carrie Sholly Wages.....\$1,154.28 City of Postville Wages.....\$703.93 Alliant Energy electric ......\$388.77 NEIT telephone/internet....\$114.82 Black Hills Energy gas.......\$37.73 Elsbernd Pest Control pest..\$35.00 Tri-State Business ...\$100.95 copy machine ...... Baker & Taylor books.....\$1,119.12 Elan 1337.59 .....\$190.83 books..... office supplies \$944.33 summer Reading supplies \$202.43 Postmaster stamps \$58.00 Penworthy Books..... Mid-America Publishing

legal.....

Tri-State Business ..\$76.60 copy machine ... Mid-America Publishing legal .....\$15.38 The Gazette newspaper ...\$327.60 Storey Kenworthy paper...\$102.59 National Geographic magazine ......\$41.34 Book Look Books.....\$606.65 Village Farm & Home summer reading prize......\$32.00 Ossian Bee newspaper .....\$48.99 Petty Cash misc. Summer reading......\$89.73 A&S Lawn mowing ......\$90.00 Alejandro Gonzalez snow..\$105.00 TOTAL.....\$9,006.52

Published July 20, 2022 in the Postville Herald.

Softball Uniforms .....

Thespian supplies.....

Baseball official.....120.00

Halverson, Jason Softball Official.....200.00

Softball Supplies.....4,457.00

Registration Fees ......240.00

Johnson, Mike
Baseball official......120.00

Kangas, Chris Soccer official .......45.00 Kangas, Tim Soccer official ...45.00

Kober, Robert Baseball......200.00

Soccer official ......60.00 Rink, Tony Soccer official .....60.00

Baseball official.....115.00

Baseball official.....115.00

PHYSICAL PLANT & EQUIPMENT

Bluum Smart Boards ......8,519.38

Daktronics, Inc. Fixtures ... 4,474.00

Alt. School.....825.00

Asbestos Monitoring .....20,655.00

Lifeline Audio Video Technologies

Service......6,379.50 Sincerely Yours Interiors

Asbestos Removal......39,783.00

Furn./ Fixtures ......5,787.20

CSI Leasing Inc. Technology Payment ..100,194.00

Dollar General - Regions 410526 Food ......43.85

FOOD ......1,662.33

Published July 20, 2022 in the

...384.86

lowa Food Hub FOOD.......33 Martin Brothers Distributing Co.,

airie Farms Dairy, Inc.

SCHOOL NUTRITION FUND

.....5,041.50

Installed Window Coverings

Value Inspired Products & Serv Furn & Equip......8,802.00

DEBT SERVICE FUND

Krouse-Gagne, Ben

Rodenberg, Jamie

Baseball.....Shea, Patrick

Gericke, Anthony

Weiand, Pete

Impact7G

Site Services.

Virco Inc.

Decorah Rental Inc.

Iowa Sports Supply

Frieden, Bruce

Iowa Thespians

.93.00

.60.00

..300.00

..255.00

## **PUBLIC NOTICE**

ity Emergency Operations Plan, to

POSTVILLE CO	MMUNITY	
SCHOOL DISTRI	CT FY2022	
EMPLOYEE WAGES		
OEVEDO 1104	FF 040 0	

EMPLOYEE WA	GES
ACEVEDO, LISA	55,640.82
ADAM, STACY	15,389.50
ALI, MISKI	7,561.07
ANDERSON, JODEE .	14,994.23
AZURDIA, HEATHER .	
BAKER, SHELSEA	58,294.94
BENDA, JENNIFER	24,872.30
BERG, TERESA	33,196.44
BIGLER, KRISTIN	71,103.49
BISSELL, DARLENE	48,468.61
BODLEY, TIERNEY	1,125.00
BRINCKS, MEGHAN	40,691.99
BUDDENBERG, MICH	ELLE
	42,379.25

	42,379.2
BUEHLER, ERIN	50,033.9
BURROUGHS, STEPH	IANIE
	17,694.0
DUIGURAANI NAANIONI	F4 F00 0

BUSHMAN, MANON51,508.04
CORSBIE, ZACHARY61,466.03
CROATT, KRISTINE3,000.00
CROGAN, KATIE2,570.00
DAHIR, OUMALKAIRE4,834.89
DAVIS, LISA27,985.60
DECKER, BRYCE47,972.60
DEERING, AANDI4,497.00
DEERING, BRENDA2,937.00
DEERING, JESSICA3,975.00
DEERING, KIMBERLY426.00
DEHNING, JILL34,449.80
DEJONG, FELECIA57,207.57
DUGGER, TIMOTHY155,071.00
DUWE, JOLENE531.00
EBERLING, BETTY18,333.45
EHLERS, KATHY4,560.00
FANGMAN, JENNIFER50,078.08
FARINAS LINDO CARLA

.....17,254.69 FETTKETHER, MELISSA 

FOELS, GWENDOLYN	1,713.00
FREY, ANNETTE	44,060.88
FRIEDEN, CANDIS	
FRIEDERICH, ANNE	
FRIEDERICH, DEREK.	34,005.37
GREEN, DONNA	19,719.26
GRIMES, ALEYA	46,221.33
GROTEGUT, TERRY	18,575.00
GUESE, MARY	71,922.54
GUESE, NIKI	48,755.34
HALVERSON, CALLIE	1,125.00
HALVERSON, TY	56,315.92
HEINS, LISA	345.00
HEITLAND, JULIE	
IMOEHL, DENISE	67,975.03
JOHNSEN, SHAUNA	68,024.07
JOHNSON, KEVIN	59,559.36
KELLOGG, SARA	
KIRKESTUE, JEANETT	
KLEVE, KIMBERLY	
KNECHT, RAVYN	9,661.52

KNUDTSON, BRENDAM	٧	
	101,087.	00
KNUDTSON, DARA	58,475.	48
KOENIG, NORMA	21,207.	85
KOOPMAN, ANNE	72,199.	34
KORESH, STEPHANIE	1,129.	00
KRUCKMAN, APRIL	54,478.	28
KRUSE, KENT	28,318.	38
KRUSE, MARINELA	2,891.	00
LAGE, AMY	64,607.	75

LANSING, ANGELA .	32,058.23
LANSING, GLEN	71,770.00
LANSING, OLIVIA	1,479.00
LECHTENBERG, THI	ERESE
	12,918.96

LEHZ, MARIA	.56,767.63
LENTH, DEANN	.68,566.66
LINDERBAUM, AMBER	
	.47,323.87
LINDERBAUM, HALLIE	2,546.00
LIVINGOOD, ABIGAIL	.12,458.81
LIVINICOOD EVAN	10 040 00

LIVINGOOD, EVAN ......18,040.00 LIVINGOOD, KATHERINE ......46,167.00 LIVINGOOD, KELLY ......17,555.00 LOFTSGARD, BEVERLY

.....8,664.98 LOFTSGARD, MECA ....66,101.40 LOONEY, SUSAN ......5,602.93 LOPEZ TAGUAL, EDELWVIN ......16,720.47

LOPEZ VARGAS, JAC	QUELINE
	18,529.42
LUBKA, LAURA	33,015.68
MADOLE, ROBIN	2,659.38
MARTIN, RAEANNE .	46,562.68
MAUSS, DENISE	70,169.99
MCQUADE, APRIL	32,086.23
MCQUADE, ELIZABE	TH
	13 701 2

MCSHANE, KENNEDY ....3,532.50 MEDBERRY, VIRGINIA ....4,072.80 MENDOZA, IDALIA CORDERO MEYER, KAREN ......18,371.71 MINIKWU, JOY ......68,686.13

MOHS, DALE ......7,610.00 MONROE, LEVIRGIL .....3,765.22 MONROE, LINDA ......67,139.76 MOORE, MARY .....5,100.00 MORAREND, ASHLEY...53,015.63 MUELLER, BRYAN ......67,267.99 MUELLER, SUSANNE ...56,229.05 NAVARRO ESPINOZA, TRINNA NEAL, TODD ......62,104.24

NESSA, ELI .....4,176.00 NORBY, AMY .....56,303.58 NUNEZ, BLANCA .......18,435.80 NUNEZ, DESTINY ......17,061.30 OHLOFF, DANIEL ......4,040.00 OHLOFF, KATHRYN .....53,973.43 OHLOFF, MARY ...........19,014.45 OLSEN, RAYMOND ......59,318.42 OLSON, ASHLEY ......57,534.56 ORR, BRIAN .....67,786.30 PALAS, KEVIN .....8,710.00 PEREZ MARROQUIN, ELIZABETH ..... .13,756.33

RADLOFF, VALETTA ......1,491.00

RAFAEL, EUGENIA ......16,482.28

RAMOS LOPEZ, JAIME...5,536.00 REICKS, LAURA ......1,062.00 REKOW, BRENDA ....234.00 ROONEY, BROOKE .....53,744.47 ROSE, BRADLEY ......61,678.91 ROSE, DANIELLE ..69,534.64 RUDE. AMANDA ...... ..54.814.54 RUPARD, KAYLA ......56,008.93 RUSSELL, AMY ......2,570.00

Balance

PLAHT LARRY

Certification Date July 11, 2022

SALINAS, LINDSAY ......72,689.44 SAMUELSON, JESSICA ....47,040.31 SANCHEZ, ALEXIS SANDERSON, SARAH ..55,633.80 SASS, MICHAEL ......53,445.02 SCHAGER, FRANCES .....429.00 SCHAUFENBUEL, NOAH

SCHAUFENBUEL, NOA	П
	.75,610.00
SCHISSEL, BARBARA.	972.00
SCHLEIN, SUSAN	
SCHMITT, SABRINA	
SCHNITZLER, JENN	.50.272.53
SCHULTZ, CYNTHIA	
SCHULTZ, DEBRA	
SCHULTZ, DIANNE	
SCHULTZ, LINDSEY	.39.793.37
SCHUTTE, BRIAN	.17.365.00
SCHUTTE, JENNIFER	
SCHUTTE, LaRAE	
SHEA, BETSY	
SINGEWALD, SEAN	
SLATER, MENUCHA	
SMITH, LAURIE	.49.737.14
SNITKER, RANDY	
SNITKER, TRISTA	
SORENSEN, LINDSEY.	
SPAIN, STEPHANIE	
SPILDE, LAURA	
STALEY, HEATHER	
STEFFANS, ISAAC	
STEPANEK, DARCIA	
STORY, LINDA	
SU, SHAOYUN	
SZABO, JEFFERY	
TAAKE, MORGAN	
TIETZ, SHANNON	

TOJ PORON, JHOSELY	'N
	7,602.01
TRAPPE, JAMES	
TRAPPE, JULIE	14,654.28
RELOAR, EMMA	49,524.21
TRONE, CHRISTINA	26,919.70
JHAL, PATRICIA	45,929.71
/AGTS, TONYA	45,849.71
/ARGAS, JESANIA	18,640.92
/ARGAS, KARLA	16,134.07
/AZQUEZ ARREDOND	O, ADRIA
۱A	35,798.43
OLTMER, DENISE	
ORWALD, KATHERIN	
VAHLS, RONALD	900.00

WALCH, JODI .31.960.38 WEMARK, JENNA ..52,181.50 WEST MARISSA .45.360.92 WHALEN, KYLEE ..1,335.00 WILKENS, KAREN .18,652.91 WILLEY, SUZANNE ...1.800.00 WILLIAMS, BRENNAN...60,568.59 WINTER, KAREN ...... ..6,878.00 WOLFE JULIE 1/ 055 56 YOST, WILLIAM ...600.00 ZIEMAN, JAMES .3.425.00 55 063 67 ZIEMAN, NICHOLAS ... ZIERATH, SCOTT .... ..52,567.25 ZUERCHER, NICHOLAS

Published July 13, 2022 in the Postville Herald.

**PUBLIC NOTICE** 

...59,304.58

#### POSTVILLE COMMUNITY SCHOOL DISTRICT JULY 11, 2022 INVOICES APPROVED GENERAL FUND

Lawn Care ......2,257.00
ABBOTT, JOSH OR JULIE HSAP Supplies .......1,750.93 Ahlers & Cooney, P.C. Legal.....246 Allamakee Community Schools ....246.00 Concurrent Enroll......813.04 Alliant Energy
Electric HS Building .....12,591.00 Amazon.Com, LLC Elementary Supplies......2,775.79 Association of Suriou Business Conference Registration.................1,010.00 Supplies......859.01 BMO HARRIS MASTERCARD

Casey's General Store Fuel......
Central Rivers AEA CIT Sewers Solutions City Laundering Co. Cleaning ......
City of Postville CORPORATION Maint. Supplies .. Dakota Supply Group

Medicaid Non-Federal Share. .....10,249.82

# **PUBLIC NOTICE**

A & S Lawn Care

Association of School Business

District Copier......1,206.00 Casey's Business Mastercard Fuel.....218.12 ..75.00 Instructional Supplies ......80.00 Repairs ......5,280.78 ....224.84 Concession Stand .......2,5 CONTINENTAL RESEARCH .2,571.58

.392.62 Maint Supplies ..... .559.49 Decorah Community Schools
Supplies......255.30
Decorah Mobile Glass, Inc. Labor .......335.00
Des Moines Stamp Manufacturing Co. Office Supplies.....79.90 Earl's Locksmith
Maint Supplies ......2,789.56 EBSCO Periodicals ......0.71 Fisk's Farm & Home Supply
Def. Fluid ......839.74
Hawkeye Communication/Fandel

Hillvard/Des Moines Sanitary Maint Supplies ......2,153.82 IASBO Membership Dues ...175.00 Independence Community School Trans Services...... Iowa Assoc. of School Boards .....10.00 Supplies..... Iowa Department of Human

Fund Balance

Association Conference Registration....350.00 Iowa Testing Programs Correction: Services ......1,760.25 Lansing, Glen Cell Phone.....70.00 LTI Water Conditioning Parts ......500.64
MFL MarMac Community Schools ..500.64

Cobra Mgmt.....1,498.50 Neff Company

Instructional Supplies ......363.80 

Northeast Iowa Telephone Co. Internet ......651.19 Postmaster Postage ......15.16 Quill Corporation Supplies...367.48 Regents of the University of Minnesota.... Development Program....2,000.00 Renaissance

Reading Service ......17,765.40 Sanitation Resources, INC
Garbage......641.00
School Administrators of Iowa HS Membership......834.00 Sherwin-Williams Maint Supplies .... .....1,778.20

Student Assurance Services,Inc Professional Services.....1,172.00 Superior Building Center Maint Supplies ..... Tennant Sales and Service ..208.90 Company Supplies .......

Timberline Billing Service LLC
Medicaid Billing.......1,476.73 Tri-State Business Machines Copier Services ......196.03 Truck Country of Iowa

Parts ......3,780.15 Verizon Wireless Internet....285.38 WoodRiver Energy, LLC LP/Propane.....

STUDENT ACTIVITY FUND Androus. John	
Varsity Baseball	115 00
Archer, Julie Soccer official .	
Baumler, Jordan Baseball	
Bellendier, Ethan	
Soccer official	45.00
Brittan, Charles	
Football Officials	425.00
BSN Sports, LLC	
Football Uniforms3,	580.00
Capital One	
PBIS supplies	243.71

Coronado, Victor Baseball official..... .....115.00

Auditor's Warrants

**Decker Sporting Goods** 

Postville Herald.

Food .....

# **PUBLIC NOTICE**

ORDINANCE NO. 702-22 AN ORDINANCE AMENDING **CHAPTER 47 (PARK** REGULATIONS) OF THE CITY **CODE OF ORDINANCES** 

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend certain provisions of Chapter 47 of the City Code to adopt a closure time for the Big Four Fair grounds located at JF Smith Drive. The City Council for the City of Postville has determined that establishing a closure time for the Big Four Fairgrounds is in the best interests of the City of Postville and will help protect the park from vandalism and other detrimental after-hours activities

**SECTION 2. SECTIONS AMEND-**ED. Section 47.05 of the City Code is hereby amended as follows, with struck through text indicating removed language and underlined text indicating language added:

# **CHAPTER 47**

PARK REGULATIONS
47.05 PARKS CLOSED. The
hours of Lull's Park, Meyer's Park, Robert's Park and Big Four Fairgrounds shall be set by resolution of the council. No person shall enter or be in any said park during the hours the park is closed, provided that a person may camp in any said park overnight if permission is granted by the Mayor.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4. SEVERABILITY. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitu-

SECTION 5. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law. PASSED AND APPROVED this 11th day of July, 2022.

Dennis Koenig, Mayor ATTEST: Darcy Radloff, City Clerk

# CERTIFICATION

I, Darcy Radloff, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No.702-22 which was passed by the Postville City Council this 11th day of July, 2022 and published in the Postville Herald this 20th day of July, 2022.

Darcy Radloff, City Clerk

## **Allamakee County Annual Report** for the period from July 1, 2021 to June 30, 2022

# Total to be Disbursements

		July		Accounted for		June	Outstanding
01	General Basic	2,926,156.18	6,001,328.15	8,927,484.33	5,167,711.62	3,759,772.71	171,165.13
02	General Supplemental	864,221.42	1,952,284.63	2,816,506.05	1,956,713.03	859,793.02	81,728.94
03	Well Grant Fund	66,818.30	22,520.73	89,339.03	35,254.28	54,084.75	3,733.77
04	Sheriff's Forfeitures	268.90	.00	268.90	.00	268.90	.00
05	Prisoner Room & Board	1,352.01	5,000.00	6,352.01	.00	6,352.01	.00
06	MH-DD Services	84,660.71	294,649.81	379,310.52	290,322.00	88,988.52	88,988.42
07	Rural Services Basic Fund	1,037,271.31	2,821,051.23	3,858,322.54	2,632,019.30	1,226,303.24	99,199.65
08	Records Management	30,762.15	3,583.35	34,345.50	.00	34,345.50	.00
09	Secondary Road Fund	4,092,114.28	6,813,433.45	10,905,547.73	6,889,336.70	4,016,211.03	611,622.72
10	Reap-Conservation	29,966.86	10,418.93	40,385.79	.00	40,385.79	10,000.00
11	Conservation-Special Projects	3,187.15	.00	3,187.15	.00	3,187.15	.00
12	Tax Sale Redemption	.00	168,323.54	168,323.54	168,323.54	.00	.00
13	Watershed	4,470.19	.00	4,470.19	2,634.30	1,835.89	.00
14	Drainage District	6,092.62	15,004.46	21,097.08	8,135.59	12,961.49	.00
16	Future Tax Collections	69,122.87	80,010.44	149,133.31	77,671.89	71,461.42	.00
17	Revolving Loan Fund	203,160.75	7,105.20	210,265.95	32,000.00	178,265.95	.00
18	Assessor-FICA	.00	.00	.00	.00	.00	.00
20	Emergency Manage/Disaster Serv	59,289.38	103,298.07	162,587.45	104,455.05	58,132.40	1,228.31
21	Special Appraisers	.00	.00	.00	.00	.00	.00
22	Assessor Fund	531,606.78	631,014.99	1,162,621.77	379,973.99	782,647.78	6,582.87
23	Brucellosis/T.B. Erad	20.42	2,405.84	2,426.26	2,404.08	22.18	.00
24	School Control	84,183.24	10,228,602.74	10,312,785.98	10,216,656.62	96,129.36	.00
25	Corporation Control	24,815.02	4,612,819.89	4,637,634.91	4,602,779.19	34,855.72	.00
26	Township Control	30,490.46	627,345.02	657,835.48	624,205.63	33,629.85	.00
27	Area School Control	7,143.41	844,948.24	852,091.65	844,356.61	7,735.04	.00
28	Drivers License Trust	.00	67,167.00	67,167.00	67,167.00	.00	.00
29	County Ag Extension	2,293.80	274,749.56	277,043.36	274,514.14	2,529.22	.00
30	Special Assessment Control	2,440.40	29,606.98	32,047.38	29,136.08	2,329.22	.00
31	County Specials Control	.00	.00	.00	.00	.00	.00
32			3,170,612.18	3,433,897.90	3,167,872.55	266,025.35	.00
33	Motor Vehicle Trust Use Tax Trust	263,285.72 193,506.03	1,936,005.44	2,129,511.47	1,943,679.48	185,831.99	.00
34	Historic Preservation Grant	6,244.55	.00	6,244.55	823.03	5,421.52	.00
				.00	.00	•	.00
35	Bankruptcy Tax Escrow Account	.00	.00			.00	
36	Emergency Medical Service	9,068.52	9,050.00	18,118.52	.00	18,118.52	14,282.45
37	E-911 Surcharge	597,108.41	423,290.89	1,020,399.30	403,846.85	616,552.45	3,165.60
38	County Conservation Reserves	79,831.26	8,624.01	88,455.27	.00	88,455.27	.00
39	Health Insurance	92,661.00	1,103,236.06	1,195,897.06	1,106,006.93	89,890.13	89,890.13
40	Auditor's Clearing Fund	178.48	3,443.74	3,622.22	3,622.22	.00	.00
41	Organ Donation/Anat Gift Fund	77.07	1,014.89	1,091.96	1,044.06	47.90	.00
42	Citizens Convenience Center	2,162.00	.00	2,162.00	.00	2,162.00	.00
43	Attorney's Forfeiture Fund	260.52	12,377.07	12,637.59	.00	12,637.59	.00
44	Allamakee/Howard Case Mgmt	.00	.00	.00	.00	.00	.00
45	Recorders Electronic Trans	.00	.00	.00	.00	.00	.00
50	Recorders Electronic Fee	292.00	3,580.00	3,872.00	3,593.00	279.00	.00
55	Employee Benefits Clearing	80,438.00	950,188.00	1,030,626.00	941,631.00	88,995.00	88,995.00
56	Tactical Force	11,741.85	18,282.20	30,024.05	3,257.76	26,766.29	.00
57	Mississippi River Trail	.12	.00	.12	.00	.12	.00
58	Assessor-IPERS	.00	.00	.00	.00	.00	.00
59	Waukon Area Fire Protect Dist	10,353.77	157,988.95	168,342.72	149,402.94	18,939.78	.00
60	Public Safety Center	.00	.00	.00	.00	.00	.00
61	Safety Center Debt Service	63,998.91	322,134.26	386,133.17	314,075.00	72,058.17	.00
62	Sheriff Commissary Fund	651.78	.00	651.78	.00	651.78	.00
		11,573,768.60	43,736,499.94	55,310,268.54	42,444,625.46	12,865,643.08	1,270,582.99
						^	<b>^</b> .

Waukon, IA 52172-1795 July 11, 2022 Balance on Hand \$12,865,643.08

I, Jennifer O'Neill, Treasurer of Allamakee County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.



Published July 20, 2022 in the Postville Herald.

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## **PUBLIC NOTICE**

POSTVILLE SWIMMING POOL CLAIMS OF MAY & JUNE 2022 Mid-America Publish Claims March 22
Ace Hardware Chaise Chairs425 Carla Farinas
Wages 5/17-6/5/22301.75
Hailey Hilgerson Wages 5/17-6/5/22290.44
Kathleen Looney Wages 5/17-6/5/22260.55
Audrey Ruff Wages 5/17-6/5/2298.24
Kylee Whalen Wages 5/17-6/5/22198.61 Maria Quiroz
Wages 5/17-6/5/22232.78 Jenna Fish
Wages 5/17-6/5/22431.86
Koby Bohr Wages 5/17-6/5/22160
Samuel Acevedo Wages 5/17-6/5/22217.14
Aura Hernandez Wages 5/17-6/5/22320
Nora Malcom Wages 5/17-6/5/22304.75

Marleni Soy	
Wages 5/17-6/5/22	247.62
Josiah Minikwu	
Wages 5/17-6/5/22	358.09
Gage Wilker	
Wages 5/17-6/5/22	266.66
IRS- Withholdings	
Withholdings	611.56
Bodley Equipment	
Pool Handle Repair	61.85
ACCO Chemicals	3918.7
Electric Motor Shop	
Pump Repair	243.39
B&K Heating & Plumb	
Boiler Repair	241.24
Keystone Laboratories	
Testing	17.25
Mid-America Publish	
Claims April 22	2.8
Myers- Cox Co	
Concessions	1002.04
John's Hardware Supplies	
ACCO Chemicals	
IRS- Withholdings	
Withholdings	709.08
Carla Farinas	
Wages 6/6-6/19/22	257.04
Hailey Hilgerson	0
Wages 6/6-6/19/22	455 86
Kathleen Looney	
Wages 6/6-6/19/22	439 93
Audrey Ruff	
Wages 6/6-6/19/22	98 24
Kylee Whalen	
,	

Wages 6/6-6/19/22	196.48
Maria Quiroz	
Wages 6/6-6/19/22	192.21
Jenna Fish	
Wages 6/6-6/19/22	516.23
Koby Bohr	
Wages 6/6-6/19/22	251.42
Samuel Acevedo	
Wages 6/6-6/19/22	266.66
Aura Hernandez	
Wages 6/6-6/19/22	335.23
Nora Malcom	.=
Wages 6/6-6/19/22	373.33
Marleni Soy	202.04
Wages 6/6-6/19/22 Josiah Minikwu	323.81
Wages 6/6-6/19/22	150.00
Lindsay Weller	132.30
Wages 6/6-6/19/22	270 47
Gage Wilker	210.41
Wages 6/6-6/19/22	148 58
Treasurer State Iowa	140.00
Withholdings	5
Dollar General	
Concessions/Supplies	326.21
Myers- Cox Co	
Concessions	346.87
ACCO Umbrellas	223.42
Black Hills Energy Utility	2864.92
Alliant Energy Utility	1866.32
TOTAL2	0961.16
Published July 20, 202	22 in the
Postville Herald.	

## **PUBLIC NOTICE**

### MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS MONDAY, JULY 11, 2022 (UNOFFICIAL)

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

Meeting called to order by Schell-hammer, followed by the Pledge of Allegiance. Reiser/Second 22.254-Motion

Byrnes to approve today's agenda and minutes from June 27 and 30 and July 5 and 8, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Lissa Blake -Waukon Standard, Denise Beyer Auditor and Clerk to Supervisors, Dennis Blocker, Brian Ridenour, Tony Gericke, Clark Mellick, Deb Winke Public Comment: None

Reiser to approve Allamakee County FY23 budget appropriation resolution. Roll call: Reiser-aye; Byrnesaye; Schellhammer-aye. Motion carried. (Full text of resolutions available in Auditor's office) Supervisors reviewed Treasurer's

Byrnes/Second

22.255-Motion

Semi-Annual and Annual reports and Financial update 22.256-Motion Reiser/Second Byrnes to approve Treasurer's FY22 annual report. Motion carried. 22.257-Motion Byrnes/Second Reiser to accept and place on file quarterly reports for Relief Office, Recorder, Veterans Affairs, and Planning & Zoning. Motion carried.

22.258-Motion Reiser/Second Byrnes to approve signing the Nyhart Service Agreement for preparation of GASB report. Motion carried.

No action taken on transfer of funds between bank accounts. Auditor Beyer will come back with recommendation next week for transfer amount.

Discussion was held regarding House File 2130 ATV legislation and the County ATV/UTV Ordinance. Attorney Gericke recommends putting on next week's agenda to repeal the Allamakee County Ordinance because it has no effect at this point. Gericke highlighted some points in the new House File 2130 and the County ATV/UTV ordinance and asked for Supervisor input or concerns. What constitutes a wildlife area and whether Yellow River State Forest/Park is a wildlife area will be discussed more next week. The Code dictates, but the County can decide whether they will have a requirement for a permit for special rides in the county.

Department Head updates: None. 22.259-Motion Byrnes/Second Reiser to recess until Department Head meeting at 1:00p.m. Motion carried.

Board reconvened at 1:00 for a department head meeting. Those present were Supervisors Reiser, Byrnes and Schellhammer, Dave Mooney, Chris Fee, Becky Hawes, Jared Winger, John Roe, Heather Homewood, Brian Ridenour, Stephanie Runkle, Jenny O'Neill, Deb Winke, Laurie Moody, Denise Beyer, Tony Gericke, Clark Mellick.

All department heads gave updates. The County credit card policy language and credit limits for cards were discussed, as well as lines of credit. A discussion was held on American Rescue Plan funds obligated and spent, obligated but not vet spent and not yet obligated. Discussion was also held on potential projects to add to the list for consideration of ARPA funding.

22.260-Motion Byrnes/Second Reiser to adjourn. Motion carried. Larry Schellhammer, Chairperson ATTÉST:

Denise Bever, Auditor

Published July 20, 2022 in the Postville Herald.

## **PUBLIC NOTICE**

### **REGULAR MEETING OF THE** CITY COUNCIL OF POSTVILLE, IOWA JULY 11, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On July 11, 2022, beginning at 7:00 p.m. with Dennis Koenig pre-

2 On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom Ross Malcom, Zev Frimerman (via phone) and Larry Moore. Absent: None.

3. Council Member Moore made a motion to approve the agenda as posted by the Clerk. Seconded by

Engelhardt. Carried 5:0. The Pledge of Allegiance was recited by all in attendance.

Public Comment: Library Director Cindy Berns introduced Crystal Duffy as the new library director that will be taking her place when she retires at the end of the year.

4. Attorney Nathan Overberg, Ahlers & Cooney discussed the City of Postville Urban Revitalization Plan and went over the allowable changes that could be made by law. Discussion was held on blight area development plans, changes to commercial/industrial and multi family. Attorney Overberg recommended the city review the legal descriptions referred to in the current plan to make sure they are correct. The Council thanked Attorney Overberg for clarification on the code requirements and answering questions. The matter was taken

under advisement. 5. Council Member Engelhardt made a motion to adopt Ordinance #701-22, an ordinance to amend the Municipal Code of the City of Postville, Iowa by adopting Chapter 63A concerning automated traffic enforcement Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Frimerman and Moore. Nays: Malcom. Carried 4:1. A second reading will be

held on August 8, 2022.
6. Council Member Malcom made a motion to adopt Ordinance #702-22, an ordinance to amend Chapter 47 (park regulations) of the City Code of Ordinances. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance #702-22. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

Council Member Malcom made a motion to adopt Resolution #1356-22, A Resolution Approving the Plat of Survey to Allamakee County, Iowa (Deborah L Hanson, Owner) Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried

Council Member Malcom made a motion to adopt Resolution #1357-22, A Resolution Approving the Replat of Survey to Allamakee County, lowa (Gary Gundersen, Owner) Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

Council Member Malcom made a motion to adopt Resolution #1358-22, A Resolution Approving the Subdivision Plat of Survey to Allamakee County, Iowa (Deborah L Hanson,

Owner) Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore, Navs: None, Carried 5:0. 8. Council Member Moore made a motion to direct the clerk to draft the ordinance to increase water rates by 1%, July 1, 2022. Seconded by Engstrom. Carried. 5:0.

9.Council Member Engelhardt made a motion to approve the quote from Convergint in the amount of \$4,505.76 for security camera replacement and additional camera install at City hall. Seconded by

Moore. Carried 5:0.

10. Big Four Fair Board President Mike Kruckenberg, requested free water for the Big Four Fair. Council Member Malcom made a motion to approve the water usage request on the water portion that was used during the fair. Seconded by

Moore. Carried 5:0. 11. Council Member Engelhardt made a motion to allow the use of the city's dirt for the property owners on W. Tilden/N. Reynolds project at the property owners expense. Seconded by Engstrom. Carried 5:0.

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

a. Approval of the minutes of the meeting of June 13, 2022.

b. Departmental reports for the month of June 2022 (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 July

11, 2022. d. Usage Request Farmers Mar-

Seconded by Engstrom. Carried. Council Member dt made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

### **CASH RECEIPTS for month** June 2022

33,644.30
561.45
6,673.68
1,650.00
43,892.07
25,017.41
2,377.13
971.47
441.46
1,098.33
51,628.17
76,319.43
2,914.18
1,888.14
OR THE

APPROPRIATION OF MONEY BE IT RESOLVED 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 ....... 111,129.43 ROAD USE FUND .......24,596.13 TRUST & AGENCY FUND ...

LOCAL OPTION SALES TAX ... .....18,228.43

AMERICAN RESCUE FUND... .....3,080.00 HEALTH CARE TRUST....9,000.00 WATER FUND ......44,034.15 SFWER FUND ......45,894.02 STORM WATER UTILITY D .....400

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844 Dated at Postville, Iowa, this 11th day of July 2022. Attest: Darcy Radloff, Clerk

Dennis Koenig, Mayor

3,	. , .
CLAIMS OF JULY 11, 2022 ALLAMAKEE-CLAYT	:
ELECTRIC SERVICE832 ALLIANT ENERGY	2.35
ELECTRIC SERVICE 19,373 BLACK HILLS ENERGY	3.28
NATURAL GAS SERVICE	 1.45
AREA AMBULANCE SERVICE DONATION FY 22/239.000	) nn
CENTURY LINK	
TELEPHONE SERVICE 88 FIDELITY BANK-941	
FED/FICA TAX12,705	5.00
CLEANING ELECTRIC MOTOR SHOP	295
BATTERY116	6.46
HAWKINS INC. CHEMICALS1,613	3.97
IPERS IPERS7,186 JOHN'S HARDWARE CENTER	3.20
DRILL STREET DEPT813	3.95
WATER TESTING	
TREASURER - STATE OF IOW	/Α

EXCISE TAXES.....4 SWIMMING POOL BOARD ....4,414.60 DONATION FY 22/23 ... 10,000.00 REGGIE'S AUTO BODY PUMP REPAIR FIRE TRUCK MUNICIPAL SUPPLY INC REPAIR CLAMPS. ...1,080.39

ELECTRIC PUMP MOTEL LIFT STATION...4,847.79 VEENSTRA & KIMM GREEN ST ENGINEERING. .3,080.00 SZABO CONSTRUCT

WATER LEAK REPAIR AGRI .721.1 UTILITY BILLING EXPENSE ..

BRUENING ROCK ROCK 3/4 FAIRGROUNDS.. PETTY CASH-POLICY PETTY CASH......33.1 IDNR

ANNUAL WATER SUPPLY FY 22/23.....275.69 BACON CONCRETE WATER LEAK REPAIR OAK DR. .....2,590.00 IAMU SAFETY TRAINING DUES . .....798.6 SHERWIN WILLIAMS CO PAINT SPRAYER REPAIR

.....276.38 SPEE-DEE SHIPPING ......176.23 TORKELSON- WAUKON TRANSMISSION REPAIR RAM 2016......3,541.60 A&S LAWN CARE LAWN MOWING CONTRACT...

SENSUS METERING SYSTEMS SOFTWARE SUPPORT FY 22/23 \_\_ 55. FORT FY 22/23 ......1,949.94 IMWCA WORKERS COMP FY 22/23.. 

INSURANCE FY 22/23.... .....71,779.00 ALLAMAKEE CO. S RADIO COMMUNICATION FEE ... .....5,000.00 NORTHEAST IOWA TELEPHONE ...5.000.00 PHONE SERVICES.......654.46
WELLMARK BLUE CROSS

HEALTH INSURANCE . 11,020.66 AVESIS 3RD PART HEALTH INSURANCE .....164.27 MODERN MARKETING INC

POLICE TRADING CARDS.

...638.48 DIAMOND VOGEL PAINTS STREET PAINT ... ..3,633.53 CITY OF CALMAR REPAIR CLAMT. BASE INSURANCE ADMIN ......58 HANKES GARAGE DOORS INPOUND GARAGE DOOR.

..2.574.04 ELSBERND PEST CONTROL PEST CONTROL MIKE'S AUTO CENTER BRAKE REPAIR FIRE PICKUP.

DEARBORN NATIONAL INSURANCE ..... TOWN & COUNTRY SANITATION GARBAGE COLLECTION. .. 11,351.30

MID-AMERICA PUBLISHING ADVERTISING COMMUNITY BLANCA CAMPOS

TRANSLATION SERVICES....120 FARMERS UNION COOPERATIVE FUEL. .1,471.06 CASEY'S GENERAL STORES ...122.81 FUEL. NORTHEAST IOWA RC&D VIDEO HEART & SOUL

.8,000.00 ACCESS SYSTEMS COPY MACHINE AGREEMENT .301.88 LETTER WERKS SIGN CITY

YARD SIGNAGE/TENT C H&S ...1,795.00 TORKELSON-ELGIN POLICE DODGE CHARGER ....313.71

DAVE PALAS HOUSING CODE INSPECTIONS **DIEGO CALDERON** TRANSLATION SERVICES....100

COAST TO COAST SOLUTIONS POLICE COLORING TOTE. ..216.39 LEGAL FEES......1,132.50

LEXIPOL LLC LAW ENFORCEMENT TRAINING .....1,749.65 VISA UNIFORM ZACH......976.73 FELECIA DEJONG WAGES HRS JUNE 2022 ...

.....1,168.35 INTOXIMETERS MOUTHPIECES INTOXIMETERS

BECKER HARDWARE A/C WWTF......3,366.00 ULINE GARBAGE CAN LIDS ....1,330.50 EDUARDO TINO LOPEZ UTILITY REFUND ......73. EUROFINS ENVIRONMENTAL TESTING SLUDGE ......491.82 POLICE LEGAL SCIENCES INC

TRAINING UPDATE POLICE... PAYROLL CHECKS PAYROLL CHECKS ON

06/17/2022......17,091.04 PAYROLL CHECKS PAYROLL CHECKS ON 07/01/2022.....22,417.25 CLAIMS TOTAL .....275,003.38

There being no further business on the agenda to come before the Council, Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Engelhardt. Carried unanimously. Adjournment 8:50

DENNIS KOENIG, MAYOR DARCY RADLOFF, CITY CLERK : ATTEST

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