

PUBLIC NOTICE

ALLAMAKEE COUNTY
AGRICULTURAL EXTENSION
DISTRICT
PUBLISHED REPORT -
OPERATING
07/01/2020 TO 6/30/2021

Beginning Balance and Receipts:

Balance: July 1, 2020	
Receipts:.....	\$377,970.24
Grant Revenue	\$79,974.71
Interest Revenue	\$1,971.32
Other Revenue	\$2,833.46
Program Fee Revenue	
.....	\$143,035.13
Property Tax Revenue	
.....	\$278,121.80
Resale Revenue	\$1,115.70
Total Receipts:	\$507,052.12

Total Beginning Balance
and Receipts:.....\$885,022.36
Disbursements:

4H PYD Academy	
Professional Development.....	\$100.00
Aatrix	
E-File Fee	\$24.95
Abacus Data System	
Program Expense.....	\$455.00
Allamakee County Agricultural Society	
Program Expense.....	\$100.00
Allamakee County Farm Bureau	
Membership Program.....	\$40.00
Allamakee County Food Shelf	
Program Expense.....	\$50.00
Amazon	
Supplies, Program Expense	
.....	\$2,405.03
Anderson, Chris	
Program Expense.....	\$180.00
Anfinson, Brock	
Program Expense.....	\$403.81
Anfinson, Brody	
Program Expense.....	\$1,908.00
Bakke, Breanna	
Program Expense.....	\$403.81
Benjegerdes Greenhouse	
Program Expense.....	\$55.50
Bjerke, Morgan L.	
Net Wages and Travel	
.....	\$7,938.61
Bodley, Riley J.	
Net Wages.....	\$1,332.65
Bossom, Maya	
Program Expense.....	\$403.81
Brodahl, Molly C.	
Net Wages and Travel	
.....	\$1,354.57
Brown, Logan	
Program Expense.....	\$403.81
Buena Vista University	
Program Expense.....	\$250.00
Byrnes, Marcus	
Program Expense.....	\$403.81
Byrnes, Mason	
Program Expense.....	\$403.81
Byrnes, Milan	
Program Expense.....	\$403.81
Casey's	
Program Expense.....	\$179.68
Chickasaw County Extension	
Marketing Expense.....	\$63.75
City Laundering Co	
Facility Expense	\$1,832.22
Culligan Water	
Facility Expense.....	\$415.75
Cunningham Hardware	
Program Expense.....	\$310.35
Dahlstrom, Lana L.	
Net Wages and Travel	
.....	\$26,000.22
Dahlstrom, McKayla	
Program Expense.....	\$20.00
Decorah Rental Inc	
Program Expense.....	\$234.80
Deli Arts & Letters	
Employee Meal Expense.....	
.....	\$21.93
Deluxe Business Checks	
Supplies Expense.....	\$339.14
Diner 63	
Employee Meal Expense..	\$23.18
Dollar Fresh	
Program Expense.....	\$28.57
Dollar General	
Supplies, Program Expense	
.....	\$258.61
Dollar Tree	
Program Expense.....	\$47.08
Dunham, Jill	
Program Expense.....	\$180.00
Eberling, Kiele	
Program Expense.....	\$403.81
Elliott Jewelers	
Program Expense.....	\$231.65
EMC Insurance Co	
Insurance.....	\$990.00
Fareway	
Supplies, Program Expense	
.....	\$544.73
First Advantage Screening	
Solutions Inc	
Background Checks	\$1,158.00
Foels, Marissa J.	
Net Wages and Travel	
.....	\$19,600.13
Fossum, Elizabeth	
Program Expense.....	\$403.81
Fossum, Julie M.	
Net Wages and Travel	
.....	\$34,970.13
Fossum, Thomas	
Program Expense.....	\$403.81
Francis L Dean & Assoc	
Program Expense.....	\$51.50
Gibbs, Andrea	
Program Expense.....	\$403.81
Gibbs, Ethan	
Program Expense.....	\$403.81
Gibbs, Kaylee	
Program Expense.....	\$403.81
Gibbs, Kiersten	
Program Expense.....	\$403.81
Glacier Valley Ent	
Program Expense.....	\$43.00
Hagensick, Greg	
Facility Expense	\$17,817.01
Haler, Don	
Program Expense.....	\$28.21
Hartig Drug Company	
Program Expense.....	\$266.19
Henry County Extension	
Equipment Expense	\$145.74
Huber, Pat	
Program Expense.....	\$16.80
Iowa 4H Foundation	
Program Expense.....	\$370.00
Iowa Dept Of Inspections & Appeals	

Program Expense.....	\$50.00
Iowa Extension Council Association	
Membership.....	\$200.00
Iowa Food Hub	
Program Expense.....	\$5,259.00
Iowa Public Employee Retirement Sys	
Employee Retirement Benefits	\$25,905.01
Iowa State University	
Administrative, Program Services	\$28,424.73
Iroc Web Design Services	
Program Expense.....	\$90.00
It's a Blast	
Program Expense.....	\$125.00
J&J Dog Supplies	
Program Expense.....	\$1,804.98
Jim's Appliance & JW Kitchens	
Equipment Expense	\$145.00
JoAnn Stores	
Program Expense.....	\$12.61
Johanningmeier, Jaelyn	
Program Expense.....	\$403.81
Johanningmeier, Jase	
Program Expense.....	\$403.81
Johanningmeier, Lindsey	
Program Expense.....	\$34.23
Johnson County Extension	
Program Expense.....	\$500.00
Johnson, Caitlin	
Program Expense.....	\$30.00
Johnson, Haleisa	
Program Expense.....	\$6,000.00
Ken's Window Service	
Facility Expense	\$30.00
Koether, Kayla A.	
Net Wages and Travel	
.....	\$7,736.97
Kruse Hatchery	
Program Expense.....	\$187.50
Kucera, Logan	
Program Expense.....	\$403.81
Kurth, MaKenna	
Program Expense.....	\$403.81
Kurth, Mia	
Program Expense.....	\$403.81
Kwik Star	
Program Expense.....	\$94.88
Lacrosse Scale, LLC	
Program Expense.....	\$466.70
Larson, Jamiah	
Program Expense.....	\$403.81
LC Signs & Graphics	
Program Expense.....	\$279.00
Lensing, Dave	
Program Expense.....	\$46.00
Letter Werks Sign City, LLC	
Program Expense.....	\$1,790.00
Lid's Bar & Grill	
Employee Meal Expense..	\$32.82
Luzum, Lyle	
Program Expense.....	\$88.40
Mabe's Pizza	
Employee Meal Expense..	\$37.96
Marco Inc	
Printing Expense	\$7,480.12
McCarthy, Tyrone	
Program Expense.....	\$403.81
Mediacom	
Telecommunications Expense	\$3,300.22
Meierotto, Lori A.	
Net Wages.....	\$2,559.05
Melcher, Jeni	
Program Expense.....	\$524.24
Melcher, John	
Program Expense.....	\$403.81
Mellick, Madeline	
Program Expense.....	\$403.81
Menne, Ariana	
Program Expense.....	\$848.00
Menne, Kalvin	
Program Expense.....	\$403.81
Mid-America Publishing Corp	
Advertising Expense.....	\$414.16
Miller, Harlie	
Program Expense.....	\$403.81
Miller, Memphis	
Program Expense.....	\$403.81
MinnTex Citrus Inc.	
Program Expense.....	\$19,143.35
Monroe, Patrick	
Program Expense.....	\$100.00
Mount Mercy University	
Program Expense.....	\$750.00
Mueller, Cici	
Program Expense.....	\$216.39
MWI Animal Health	
Program Expense.....	\$314.66
National 4H Council/Shop 4H	
Program Expense.....	\$1,475.15
Nelson, Ramona	
Program Expense.....	\$275.71
News Publishing Co., Inc.	
Advertising Expense	\$1,517.97
Nordheim, Tammy	
Program Expense.....	\$264.00
North Fayette Valley School	
Program Expense.....	\$200.00
Northeast Iowa Community College	
Program Expense.....	\$500.00
Northeast Iowa Wellness & Rec Center	
Program Expense.....	\$25.00
O'Neill, Emma	
Program Expense.....	\$403.81
O'Neill, Hunter	
Program Expense.....	\$403.81
Oneota Community Co-op	
Program Expense.....	\$182.83
Opperman, Claire	
Program Expense.....	\$420.71
Palmer, Ethan	
Program Expense.....	\$403.81
Palmer, Faith	
Program Expense.....	\$403.81
Palmer, Norah	
Program Expense.....	\$403.81
Pop's Produce	
Program Expense.....	\$14.40
Postville Comm School	
Program Expense.....	\$670.00
Postville Herald	
Subscription.....	\$44.00
Quadient	
Postage Expense	\$497.37
Quill Corporation	
Supplies, Equipment Expense.....	
.....	\$1,357.01
Quillin's Food Ranch	
Program Expense.....	\$591.17
Quillins West Union	
Program Expense.....	\$190.26
Rea, Becky J.	
Net Wages and Travel	
.....	\$31,679.57
Regalia	
Program Expense.....	\$248.47
Regan, Bralin	

Program Expense.....	\$403.81
RETRAC, Inc	
Equipment Expense	\$1,225.00
Rite Bite Fundraising	
Program Expense.....	\$7,282.50
Riverland Expressions	
Program Expense.....	\$2,535.89
Rusty's Screen Printing & Embroidery	
Program Expense.....	\$424.00
Sam's Club Membership	\$47.48
Schreiber, Carol	
Program Expense.....	\$15.10
Schullo, Michelle	
Program Expense.....	\$34.22
Schulte Torres, Vaydajane	
Program Expense.....	\$403.81
Sherman, Bailey	
Program Expense.....	\$403.81
Shop Pop Displays	
Program Expense.....	\$1,184.06
Shopify	
Program Expense.....	\$272.93
Stabenow, Josephine	
Program Expense.....	\$14.04
Starks, Vicki	
Program Expense.....	\$30,750.00
Steiner, Jan	
Program Expense.....	\$4,337.77
Stineman Awards	
Program Expense.....	\$168.51
Straight Talk Services	
Telecommunications Expense	\$336.21
Strike, Judy	
Program Expense.....	\$22.40
Subway	
Program Expense.....	\$77.25
Supreme Graphics	
Supplies Expense.....	\$99.00
TASC Inc.	
Facility Expense	\$1,066.52
The Fort	
Employee Meal Expense..	\$29.90
The Landing Market	
Employee Meal Expense.....	\$6.46
The Pub at the Pinicon	
Employee Meal Expense..	\$36.36
The Standard	
Subscription.....	\$43.00
Thorstenon, Rebecca	
Program Expense.....	\$403.81
Tilleraas, Brittany	
Program Expense.....	\$180.00
Timmerman, Zoey	
Program Expense.....	\$403.81
Toppling Goliath	
Employee Meal Expense..	\$14.64
Town & Country Sanitation Inc	
Facility Expense	\$426.56
Treasurer - State Of Iowa	
State Tax Withholding...	\$5,338.00
Troendle, Ben	
Program Expense.....	\$403.81
Troendle, Cheyanne	
Program Expense.....	\$403.81
Troendle, Kylie	
Program Expense.....	\$403.81
Troendle, Thomas	
Program Expense.....	\$403.81
U-Line	
Program Expense.....	\$308.44
University of Northern Iowa	
Program Expense.....	\$400.00
US Department Of The Treasury	
Federal Payroll Tax & Withholdings.....	\$33,758.45
US Postal Service	
Postage Expense	\$2,292.85
Veterans Memorial Health Care Fund	
Program Expense.....	\$100.00
Veteran's Memorial Hospital	
Professional Development.....	\$360.00
Viking Pest Control	
Facility Expense	\$40.00
Village Farm & Home	
Equipment, Program Expense.....	
.....	\$131.96
Walmart	
Supplies, Program Expense	
.....	\$268.32
Wartburg College Financial Aid	
Program Expense.....	\$750.00
Waukon Chamber Of Commerce	
Membership.....	\$260.00
Waukon City Club	
Employee Meal Expense..	\$18.65
Waukon FFA	
Program Expense.....	\$2,459.00
Waukon State Bank	
Program Expense.....	\$50.00
Wennes Communications Stations	
Program Expense.....	\$200.00
Wiemerslage, Teresa K.	
Net Wages and Travel	\$60.40
Winneshiek County Extension	
Program Expense.....	\$1,450.50
Womeldorf, Laurel	
Program Expense.....	\$20.16
WW Homestead Dairy	
Program Expense.....	\$83.74
Yellow River State Park	
Reservations	
Program Expense.....	\$24.00
Zuercher, Braylen	
Program Expense.....	\$403.81
Total Disbursements:	\$393,117.76
Net Balance: June 30, 2021	\$491,904.60

STATE OF IOWA - Allamakee County
I, Nate Gabel, Chair, and I, Annette Stock, Treasurer of the Allamakee County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Allamakee County Agricultural Extension Fund.

Signed Nate Gabel, Chair
Signed Annette Stock, Treasurer

Subscribed and sworn to before me on this 5 day of August, 2021.

/s/ Kraig Tweed
Notary Public

Published August 11, 2021 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS
MONDAY, AUGUST 2, 2021
(UNOFFICIAL)

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

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

21.287-Motion Schellhammer/ Second Reiser to approve today's agenda removing fireworks permit application and the minutes from July 26, 2021. 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 and Clerk to Supervisors, Jon Luchsing-er, Ray Mullarkey, Val Reinke, Laurie Moody, Clark Mellick, Brian Ridenour.

Public Comment: Ray Mullarkey spoke in opposition to the speed limit reduction south of Lansing and asked about the levy for EMS that was passed in recent legislation. Val Reinke informed Supervisors that Postville received a community development grant, and encourages anyone to attend the Thursday Farmers Market in Postville.

21.288-Motion Schellhammer/ Second Reiser to approve fireworks permit application for Chris Stenberg. Motion carried.

21.289-Motion Schellhammer/ Second Reiser to approve liquor license renewals for Sportsmans Club LLC and Allamakee County Conservation. Motion carried.

Treasurer Jenny O'Neill recommended hiring of one full-time and one part-time clerk position in Treasurer's office. For full-time clerk, she recommends Kimie Berns at \$19.00/hour (56% of Treasurer's salary) and for part-time clerk, Michelle Gress at \$18.00/hour at 25 hours per week (53% of Treasurer's salary). Both starting August 16.

21.290-Motion Schellhammer/ Second Reiser to approve hiring Kimie Berns at \$19.00/hour starting August 16 and Michelle Gress at \$18.00/hour at 25 hours/week starting August 16. Motion carried.

Sheriff Clark Mellick informed Supervisors of the resignation of Deputy Tim Smedsrud, effective August

31, 2021. Mellick will start the process to fill the position.

21.291-Motion Schellhammer/ Second Reiser to accept the resignation of Deputy Tim Smedsrud effective August 31, 2021. Motion carried.

21.292-Motion Schellhammer/ Second Reiser to accept and place on file the Manure Management Plan updates for Millerway and Wayne Weber. Motion carried.

Engineer Ridenour presented results of LP quotes for 4 departments: Secondary Roads - 14,000 gallons; Conservation - 1,000 gallons; Solid Waste - 1,000 gallons; and Sheriff – 14,000 gallons for a total 30,000 gallons. Ag-Vantage was low at \$1.28/gallon. Other bids: Amerigas - \$1.55; Waukon Feed Ranch - \$1.35; Welch Inc - \$1.30/gallon. Ridenour recommends low bid from Ag-Vantage.

21.293-Motion Schellhammer/ Second Reiser to accept the bid from Ag-Vantage at \$1.28/gallon for 30,000 gallons of LP. Motion carried.

Ridenour reviewed bids that were opened last week for concrete pavement patching. Cedar Falls Construction was low bid at \$105,764.00. Engineer's estimate was around \$135,000. Ridenour recommends low bid from Cedar Falls Construction.

21.294-Motion Reiser/Second Schellhammer to accept bid from Cedar Falls Construction at \$105,764.00 for concrete pavement patching. Motion carried.

Department Head/COVID-19 updates: Sheriff Mellick gave department update. Engineer Ridenour will be advertising to fill openings created by two retirements in Roads department and gave history of speed study south of Lansing. Auditor Beyer gave a department update. Ridenour told Supervisors Matt Frana with NRCS will be coming to a Supervisor meeting to talk about Lyons watershed project.

21.295-Motion Reiser/Second Schellhammer to adjourn. Motion carried.

Larry Schellhammer, Chairperson

ATTEST:

Denise Beyer, Auditor

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