

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS
MONDAY, AUGUST 8, 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 Allegiance.

22.302-Motion Reiser/Second Byrnes to approve today's agenda and minutes from August 1, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Joe Moses—Waukon Standard, Denise Beyer—Auditor and Clerk to Supervisors, Jean Bossom, Jon Luchsinger, Clark Mellick, Dave Mooney, LuAnn Rolling, Brian Ridenour, Ryan Delaney, Mike Hohenbrink—Postville Herald.

Public Comment: Supervisors talked to Jean Bossom about working with Sheriff Mellick on ideas to implement the Learn Something and Do Something requirements in the Iowa Businesses Against Trafficking proclamation.

22.303-Motion Byrnes/Second Reiser to accept and place on file quarterly report for Auditor. Motion carried.

Auditor Beyer informed Supervisors a new fund will need to be created for the opioid litigation settlement funds. No resolution has been done for a new fund in the past from what Beyer can find in minutes. A new fund is needed for being able to track the use of the funds on opioid related expenses.

22.304-Motion Reiser/Second Byrnes to allow Auditor Beyer to create a new fund for opioid settlement funds. Motion carried.

22.305-Motion Byrnes/Second Reiser to approve allowances and disallowances for Homestead and Military applications as presented. Motion carried.

Sheriff Mellick shared Fehr Graham plans to move ahead with engineering the domestic water supply & fire suppression water supply

changes at the Public Safety Center. Mellick is waiting on a letter from Fehr Graham to engage in a contract with them for their services. Public notice for bids will be for the entire scope of the project.

Bids for concrete pavement patching were opened and read:

Skyline Construction Inc, Dec- orah: \$155,346.25; Bacon Concrete LLC, Postville: \$151,835.00; Cedar Falls Construction Inc, Cedar Falls: \$184,173.00.

Engineer Ridenour will review the bids and come back with a recommendation next week.

Engineer Ridenour and Luann Rolling prepared a letter regarding Site #5 on English Bench watershed. During inspections, Luann Rolling noticed an excavator and contacted the person doing the work, Cory Fritztler and asked him to stop work since the watersheds are maintained by the county and NRCS. Ridenour is asking Supervisors to sign a letter to Fritztler to stop work and explain the reasons. The work Fritztler is doing needs to be planned by an engineer and approved by Supervisors to ensure the work being done is not affecting the integrity of the structure.

22.306-Motion Reiser/Second Byrnes to sign letter to Mr. Fritztler to stop the work on English Bench Site #5. Motion carried.

Department Head updates: Dave Mooney gave department update regarding staff. Engineer Ridenour gave department update and stated that the Soil and Water Conservation's legal representation is the state Attorney General's office. Auditor Beyer gave update that tax statements are completed and should be in the mail sometime this week and reminded Supervisors that the meeting next week is in Harpers Ferry.

22.307-Motion Byrnes/Second Reiser to adjourn. Motion carried.

ATTEST:
Larry Schellhammer, Chairperson
Denise Beyer, Auditor

Published August 17, 2022 in the Postville Herald.

ORDINANCE

ORDINANCE 703-22
AN ORDINANCE RELATING TO WATER RATES.
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

Section 1. Postville Code of Ordinances, Section 92.02, subsection 1, is hereby amended by deleting that subsection and inserting in lieu thereof the following:

92.02 RATES FOR SERVICE.
Unit rates for water service shall be assessed to all customers and users of the water facility in an equitable manner according to the following schedules. Water rates are made up of three components, equivalent meter size charge, fire component charge and commodity charge. The minimum rate for the first 1,000 gallons or less shall be based on an equivalent/meter size charge and a fire component.

1. Rates beginning as of July 21, 2022.

Meter Size Chart

Monthly Minimum based on meter size for the first 1,000 gallons or less.

Meter Size -Equivalency Factor -7/1/2022

5/8" -1.0	\$10.85
3/4" -1.1	\$14.45
1.0" -1.4	\$21.66
1.5" -1.8	\$36.12
2.0" -2.9	\$48.16
3.0" -11.0	\$151.69
4"+ -14.0	\$180.58

Fire Component Charge

Structure Type -Equivalency Factor -7/1/2022

Residential -1.0	\$5.41
Small Commercial -5.0	\$32.51
Industrial/Large Commercial -10.5	\$66.22

Residential and Commercial Commodity Rates

Effective beginning -7/1/2022

Commodity Charge over 1,000 gallons

Commodity Charge over 1,000 gallons

Bulk and Industrial Commodity Rates

7/1/2022

By contract with the City

Usage over the contract amount @ 1.5 x rate/1000 gal.....

Without Contract with the City @ 2x rate/1000 gal.....

2. Future Rates. On the first day of July each year, beginning with July 1, 2022, the equivalent meter size charge and the commodity charge and/or the fire component charge shall be increased up to 3.5% per annum over the rates in effect during the previous year.

The Council may suspend any annual increase if it deems such increase to be unnecessary. A copy of the rate schedule will be available at the office of the City Clerk.

3. Each property may have one additional meter installed to measure water which is not disposed of through the public sanitary sewer. For this meter only the minimum monthly bill assessed to all water meters shall not be charged in the months of October, November, December, January, February and March.

Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as by law provided.

Passed and approved this 8th day of August, 2022.

Dennis Koenig, Mayor

ATTEST:
Darcy Radloff, City Clerk

Published August 17, 2022 in the Postville Herald.

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLA CO BOARD
July 25, 2022

General Basic Fund

Agri Drain Corp -supplies... 1271.15

Alla Clayton Elec -elec 361.39

Alla Co Hist Society -utilities

..... 1956.90

Alliant Energy -elec..... 8285.94

Amazon/SYNCB -supplies... 117.89

Amazon Capital Services -supplies

..... 62.98

Kerri Berns -supplies

..... 66.69

Bruening Rock Products -pea gravel

..... 39.69

John Burke -van escort..... 90.00

CADCA -dues

..... 500.00

CenturyLink -phone

..... 727.15

Cunningham Hardware -supplies..

..... 98.16

DIRECTV -phone

..... 162.16

Fehr Graham -services..... 838.00

Anthony Gericke -supplies... 213.99

GFC Leasing - WI -services

..... 273.62

IA Atty General's Office -services.

..... 56.00

IPTSA -dues..... 100.00

ISAC -dues

..... 375.00

Kwik Trip/Kwik Star -fuel..... 88.87

Martin Bros Distributing -supplies.

..... 893.44

Mediacom -phone

..... 279.63

Mid-America Publishing -publications

..... 756.50

Midwest Alarm Services -services

..... 525.36

MW Real Estate -rent

..... 250.00

Laurie Moody -mileage..... 339.21

Portside One Stop -fuel

..... 880.80

Quill -supplies

..... 273.46

Quillin's Lansing IGA -supplies.....

..... 16.25

Quillins Food Ranch -mileage

..... 120.34

Reinhart Foodservice -supplies

..... 754.60

River N Ridge Outdoors -supplies

..... 28.35

Zach Rixen -van escort..... 30.00

State Hygienic Laboratory -water testing

..... 254.50

Stevenson Tree Care -services.....

..... 935.50

Storey Kenworthy -supplies... 98.86

Chloe Stortz -supplies

..... 10.96

Think Safe -supplies

..... 243.00

Deb Thorstenson -van escort.....

..... 60.00

Town & Country Sanitation -services.....

..... 129.21

Tri-State Busin Machines -services.....

..... 100.60

John Troendle -van escort.. 60.00

US Cellular -phone

..... 221.53

VMH -grant..... 13582.14

VMH -services

..... 597.69

Visa -services

..... 72.04

Waste Management of WI -services.....

..... 79.34

Whitney Reporting Services -services.....

..... 490.00

Winneshiek Co Auditor -cluster board

..... 599.20

Winona Controls -services

..... 1400.00

General Supplemental Fund

Alla Co Sheriff -services... 285.00

Black Hawk County -rent... 942.90

Dubuque County -rent

..... 200.99

Election Source -supplies..... 93.01

Storey Kenworthy -supplies.....

..... 1079.44

American Rescue Plan Fund
ICACMP -services 35830.00

Well Grant Fund

State Hygienic Laboratory -services.....

..... 392.00

UPS -postage

..... 24.74

US Cellular -phone

..... 81.62

Tactical Force Fund

Ray Allen Manufacturing -equipment.....

..... 187.97

Rural Services Basic Fund

Alla Clayton Elec -internet... 49.99

CenturyLink -phone

..... 73.53

Cunningham Hardware -supplies..

..... 38.98

Tom Mellick -MFR cost share.....

..... 56.28

Town & Country Sanitation -services.....

..... 14157.19

Secondary Road Fund

Alliant Energy -elec..... 485.94

Bard Materials -rock

..... 140.64

Bruening Rock Products -rock

..... 17315.38

Compass Minerals -salt ... 27461.67

Consolidated Energy Co -diesel ...

..... 31360.80

Dakota Fluid Power -parts ... 73.66

Dalaco -supplies

..... 18.48

Diamond Mowers -supplies

..... 1484.42

Hennessy & Sons Towing -services.....

..... 250.00

Hovden Oil -fuel

..... 26197.77

IA DOT -supplies

..... 1756.25

La Crosse Truck Center Ford -parts

..... 2198.87

Mediacom -services

..... 254.12

Mid-America Publishing -publication

..... 40.59

Mississippi Welders Supply -materials

..... 146.40

Rainbow Quarry -rock

..... 243.43

Sadler Power Train -equipment.....

..... 2225.36

Michelle Stegen -postage..... 68.00

Strong Rock & Gravel -rock

..... 477.75

Torkelson's of Waukon -services.....

..... 262.18

Truck Country of IA -parts..... 312.10

Turf N Timber -services..... 208.94

Unity Point Clinic -services... 168.00

US Cellular -hotspot

..... 19.49

Valley Crane -services..... 1410.24

VMH -services

..... 199.00

Waukon Feed Ranch -seed ... 165.00

Ziegler -services

..... 4089.01

Emergency Manag/Disaster

Amazon Capital Services -supplies

..... 105.94

CenturyLink -phone

..... 241.96

GFC Leasing - WI -services ... 68.40

Assessor Fund

IICA -school

..... 1245.00

Radisson Hotel Ames -school

..... 399.84

Jerad Winger -school..... 492.45

E-911 Surcharge Fund

CenturyLink -phone

..... 171.04

GFC Leasing - WI -services ... 68.40

Priority Dispatch -services

..... 2400.00

E-911 Operating Fund

Alla Clayton Elec -tower exp.....

..... 152.47

Alliant Energy -tower exp..... 89.71

CDW Government -supplies... 42.28

NEIT -services

..... 1100.00

US Cellular -phone

..... 251.79

Grand Total

..... 219124.50

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PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLA CO BOARD
July 11, 2022

General Basic Fund

Advanced Business Systems -upplies

..... 194.00

Allamakee Co E-911 Board -allocation

..... 170000.00

Alliant Energy -elec..... 182.58

AT&T Mobility -services... 1195.22

Barbara Bantz CSR RPR -services.....

..... 269.00

Denise Beyer -notary renewal.....

..... 30.00

Black Hills Energy -fuel..... 75.30

Bodensteiner Implement -parts

..... 80.52

Bruening Rock Products -fill.....

..... 5045.71

Canon Financial Services -services.....

..... 131.20

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA

August 8, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On August 8, 2022, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom Ross Malcom, and Larry Moore. Absent: Zev Frimerman. Frimerman joined via phone 7:16 p.m.

3. Mayor Koenig removed item # 9 Good Sam Sewer from the agenda. Council Member Moore made a motion to approve the agenda as amended by the Mayor. Seconded by Engstrom. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.

Public Comment: Bob Schroeder complimented the Postville Police Officers for doing a good job in the community. He suggested the Council consider passing a resolution in support of law enforcement.

4. Allamakee County Emergency Management Coordinator Corey Snitker address the council regarding the County effort to update the County Hazard Mitigation plan. The plan is required to be updated every 5 years. The county has contract with UERPC the plan is required to be submitted by May 2023. Snitker also advised that he is working on a County shelter and evacuation plan which he will be working with each city with a completion date of December 2022.

5. Fire Chief Ben Heitland, presented a bid for Hydro-test needing to be done every five years. The department has 28 SCVA portable cylinders and seven storage tanks Council Member Moore made a motion to approve the bid of Pro Hydro-Testing, LLC in the amount of \$1407. Seconded by Engelhardt. Carried. 4:0.

* Council Member Frimerman joined the meeting.

6. Council Member Moore made a motion to set the sealed bid of the 2006 Polaris Ranger and trailer for September 12, 2022 with a minimum bid amount of \$10,000. Seconded by Engstrom. Carried 5:0.

7. Ragbrai Committee Chairs Paula Enyart and Ardie Kuhse addressed the council in regards to Ragbrai event. They wanted to thank everyone who help the community came together. The vendors did well and positive comments were given about Postville. They requested the city host a thank you to the volunteers with a meal at the fairgrounds on August 17th in an amount not to exceed \$500. Council Member Moore made a motion to approve the Ragbrai appreciation event in an amount not to exceed \$500. Seconded by Engstrom. Carried 5:0. Council Member Moore made a motion to pay the additional law enforcement \$50/hr. for assisting with traffic control for the Ragbrai event. Seconded by Engstrom. Carried 5:0.

8. Council Member Malcom made a motion to award the tree bids to Lance Hangartner keeping within budget in the amount of \$8,000 doing the most dangerous as a priority. Seconded by Moore. Carried 5:0.

9. Discussion was held on amendments to the Urban Revitalization Plan. Council Member Engelhardt made motion to have the attorney draft two changes to the commercial and industrial language with a 3 yr. 100% abatement and a sliding scale proposal to review at the next meeting. Seconded by Moore. Carried 5:0.

10. Council Member Engelhardt made a motion to adopt the seconded reading of 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. Council Member Engelhardt made a motion to waive the third reading and final adopt. Motion failed due to lack of second. A third reading will be held on September 12, 2022.

11. Council Member Malcom made a motion to adopt Resolution #1359-22, Street Financial Report FY 21/22. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays:

None. Carried 5:0.

12. Council Member Moore made a motion to adopt Ordinance #703-22, An ordinance increasing water rates FY 22/23. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Moore made a motion to waive the second and third reading and final adopt Ordinance #703-22. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

13. Council Member Engstrom made a motion to direct the City Attorney to draft a change to the ATV/UTV Ordinance removing the ATV route in the City of Postville. Seconded by Malcom. Carried 5:0.

14. Council Moore made a motion to approve the bid from Axon to replace five tasers in the amount of \$14,158 with the five- year interest free payment program. Seconded by Engelhardt. Carried 5:0.

15. Discussion was held on the meeting time for city council meetings – no changes.

16. Council Member Engelhardt made a motion to approve the copy/printer machine lease agreement with Access Systems in the amount of \$217.33 per month 60-month lease for the two printer/copiers. Seconded by Moore. Carried 5:0.

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

a. Approval of the minutes of the meeting of July 11, 2022.

b. Departmental reports for the month of July 2022

(1) Treasurer and Clerk

(5) Public Works

(2) Police

(6) Library

(3) Swimming Pool

(7) Fire Department

(4) Zoning Administrator

c. Claims and Transfers for August 8, 2022.

d. Resignation Deputy Clerk.

e. Resignation Community Developer- Contract Termination.

Seconded by Engstrom. Carried.

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

CASH RECEIPTS for month July 2022

GENERAL.....	42,763.75
LIBRARY.....	250.96
SWIMMING POOL.....	5,987.37
HOMETOWN.....	5,800.00
RUT.....	26,485.89
LOST.....	24,875.48
T&A.....	3,063.22
EMERGENCY.....	1,015.11
CAP IMP.....	568.83
DEBT.....	1,415.26
WATER.....	1,779.84
SEWER.....	85,314.27
STORM WATER.....	2,838.78
TREE/LANDSCAPE.....	1,829.28
RESOLUTION FOR THE APPROPRIATION 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 FUND.....	81,532.58
ROAD USE FUND.....	14,453.33
TRUST & AGENCY FUND.....	
.....	8,796.25
LOCAL OPTION SALES TAX FUND.....	12,066.80
AMERICAN RESCUE FUNDS FUND.....	2,100.00
WATER FUND.....	23,273.81
SEWER FUND.....	29,339.97
STORM WATER UTILITY FUND ..	
.....	4,382.50
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844	
Dated at Postville, Iowa, this 8 th day of August 2022.	
Attest:	
Clerk Mayor	

CLAIMS OF AUGUST 8, 2022

AHLERS LAW FIRM -LEGAL SERVICES.....	2,237.00
ALLAMAKEE-CLAYT -ELECTRIC SERVICE.....	974.91
ALLIANT ENERGY -ELECTRIC SERVICE.....	22,225.53
BLACK HILLS ENERGY -NATURAL GAS SERVICE.....	387.32
CENTURY LINK -TELEPHONE SERVICE.....	88.87
FIDELITY BANK-941 -FED/FICA TAX.....	11,784.90
COMPLETE CLEANING -CLEANING.....	295
ELECTRIC MOTOR SHOP -WATER PLANT BLOWER.....	25.5
IPERS -IPERS.....	11,276.35
IOWA ONE CALL -LOCATES 26.3	
JOHN'S APPLIANCE -CHAIN SHARPENING.....	6
KEYSTONE LABORATORIES INC -WATER TESTING.....	75.5
LIBRARY BOARD -DONATION #1 FY 22/23.....	17,333.34
MIDWEST RADAR & EQUIPMENT -RADAR POLICE.....	160
TREASURER - STATE OF IOWA -EXCISE TAXES 1-03-805933....	
.....	5,546.94
SWIMMING POOL BOARD -DONATION FY 22/23.....	10,000.00
REGGIE'S AUTO BODY -FUEL/ POLARIS CONNECTION.....	170
USA BLUE BOOK -SEWER SUPPLIES.....	67.28
VEENSTRA & KIMM -ENGINEERING GREENE SANITARY.....	
.....	2,100.00
SZABO CONSTRUCT -STORM LULLS PARK.....	3,925.00
UNITED STATES POST OFFICE -UTILITY BILLING EXPENSE.....	493.5
DAVY LABORATORIES -TESTING.....	1,029.85
CITY LAUNDERING CO. -FIRST AID SUPPLIES.....	512.2
US POSTAL SERVICE -STAMPED ENVELOPES.....	1,443.40
IDNR -NPDES PERMIT FY22/23.....	210
U.S. CELLULAR -CELL PHONE SERVICE.....	513.83
CHRIS HACKMAN -REIMBURSEMENT SAFETY BOOTS ..	176.54
BACON CONCRETE -STORM LILAC LANE.....	457.5
DECORAH ELECTRIC -DO MONITOR WWTF.....	120
BLAZEKE CORPORATION -REPAIR WWTF.....	1,963.17
FISK FARM & HOME -SAFETY BOOTS.....	214.99
SPEE-DEE -SHIPPING.....	152.53
A&S LAWN CARE -LAWN MOWING.....	2,124.00
FAYETTE ELECTRONICS -RADIOS FIRE DEPARTMENT.....	2,258.00
B & K HEATING & -A/C CITY HALL POLICE.....	183.22
NORTHEAST IOWA TELEPHONE -PHONE SERVICES.....	775.36
WELLMARK BLUE CROSS -HEALTH INSURANCE.....	11,020.66
AVESIS 3RD PART -HEALTH INSURANCE.....	164.27
NORTHEAST IOWA TASK FORCE -DUES FY 22/23.....	550
MONONA COMPUTER SERVICES -IT PCS.....	24.95
DIAMOND VOGEL PAINTS -STREET PAINT.....	458
OMAR LUNA-OSORIO -UTILITY DEPOSIT REFUND.....	155.56
DOLLAR GENERAL-MSA 410526 -SUPPLIES.....	45
BASE -INSURANCE ADMIN ..	58
ELLSBERND PEST CONTROL -PEST CONTROL.....	70
DEARBORN NATIONAL -INSURANCE.....	391.74
TOWN & COUNTRY SANITATION -GARBAGE COLLECTION.....	
.....	11,635.30
MID-AMERICA PUBLISHING -PUBLISHING.....	211.84
FARMERS UNION COOPERATIVE -FUEL.....	632.38
CASEY'S GENERAL STORES -FUEL.....	347.46
ACCESS SYSTEMS -COPY MACHINE LEASE.....	235.54
KWIK TRIP INC. -FUEL.....	4,053.21
SUPERIOR BUILDING CENTER -LUMBER BLEACHERS BALLFIELD.....	768.14
LYNCH DALLAS, P.C. -LEGAL SERVICES.....	600
VISA -K-9 FUNDRAISER FOOD PERMIT.....	167.72
FELECIA DEJONG -COMMUNITY H&S HRS JULY 22.....	710
MELVIN ZAMORA CHAVEZ -UTILITY DEPOSIT.....	177.67
JESSE JAMES GUTIERREZ -UTILITY DEPOSIT REFUND.....	194.97
RENE OROSCO -UTILITY DEPOSIT REFUND.....	250
INSITE INSTRUMENTATION -OXYGEN SENSOR WWTF.....	3,907.00
COUNTRY VIEW DAIRY -K-9 FUNDRAISER YOGURT.....	625
PAYROLL CHECKS -PAYROLL CHECKS ON 07/15/2022.....	16,507.51
PAYROLL CHECKS -PAYROLL CHECKS ON 07/29/2022.....	16,570.93
PAYROLL CHECKS ON 08/01/2022.....	4,078.56
CLAIMS TOTAL	175,945.24

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unani-

mously. Adjournment 8:55 p.m.

: ATTEST
MAYOR CITY CLERK

POSTVILLE SWIMMING POOL CLAIMS OF JULY 2022

7/1/2022 -ICAP -Insurance FY 22/23.....	1981
7/8/2022 -IRS -Withholdings -Wages 6/20/22-7/3/22....	554.92
7/8/2022 -Carla Farinas -Wages 6/20/22-7/3/22.....	170.16
7/8/2022 -Hailey Hilgerson -Wages 6/20/22-7/3/22.....	180.31
7/8/2022 -Kathleen Looney -Wages 6/20/22-7/3/22.....	384.4
7/8/2022 -Audrey Ruff -Wages 6/20/22-7/3/22.....	17.08
7/8/2022 -Kylee Whalen -Wages 6/20/22-7/3/22.....	55.53
7/8/2022 -Maria Quiroz -Wages 6/20/22-7/3/22.....	149.49
7/8/2022 -Jenna Fish -Wages 6/20/22-7/3/22.....	441.78
7/8/2022 -Koby Bohr -Wages 6/20/22-7/3/22.....	160
7/8/2022 -Samuel Acevedo -Wages 6/20/22-7/3/22.....	163.81
7/8/2022 -Aura Hernandez -Wages 6/20/22-7/3/22.....	297.13
7/8/2022 -Nora Malcom -Wages 6/20/22-7/3/22.....	323.81
7/8/2022 -Marleni Soy -Wages 6/20/22-7/3/22.....	449.51
7/8/2022 -Lindsay Weller -Wages 6/20/22-7/3/22.....	316.19
7/8/2022 -Gage Wilker -Wages 6/20/22-7/3/22.....	240
7/11/2022 -Mid-America Publish -Claims May 22.....	22.83
7/11/2022 -NEIT -Phone.....	145.1
7/11/2022 -ACCO -Chemicals.....	1864
7/11/2022 -Myers-Cox -Concessions.....	307.91
7/11/2022 -Country View Dairy -Concessions.....	135
7/11/2022 -John's Hardware -Supplies.....	7.29
7/11/2022 -Visa -Concessions.....	206.8
7/22/2022 -Hailey Hilgerson -Wages 7/4/22-7/17/22.....	259.85
7/22/2022 -Kathleen Looney -Wages 7/4/22-7/17/22.....	397.22
7/22/2022 -Audrey Ruff -Wages 7/4/22-7/17/22.....	192.21
7/22/2022 -Kylee Whalen -Wages 7/4/22-7/17/22.....	200.75
7/22/2022 -Maria Quiroz -Wages 7/4/22-7/17/22.....	298.99
7/22/2022 -Jenna Fish -Wages 7/4/22-7/17/22.....	675.08
7/22/2022 -Koby Bohr -Wages 7/4/22-7/17/22.....	198.09
7/22/2022 -Samuel Acevedo -Wages 7/4/22-7/17/22.....	182.85
7/22/2022 -Aura Hernandez -Wages 7/4/22-7/17/22.....	278.09
7/22/2022 -Nora Malcom -Wages 7/4/22-7/17/22.....	453.33
7/22/2022 -Marleni Soy -Wages 7/4/22-7/17/22.....	217.14
7/22/2022 -Josiah Minikwu -Wages 7/4/22-7/17/22.....	232.38
7/22/2022 -Lindsay Weller -Wages 7/4/22-7/17/22.....	281.89
7/22/2022 -Gage Wilker -Wages 7/4/22-7/17/22.....	240
7/22/2022 -IRS -Withholdings.....	680.6
Total.....	13362.52

POSTVILLE LIBRARY CLAIMS OF JULY 2022

7/1/2022 -4302 -Cindy Berns -Wages.....\$2,063.36

7/1/2022 -4301 -Carrie Sholly -Wages.....\$1,348.50

7/1/2022 -4303 -City of Postville -Withholdings.....\$794.14

7/22/2022 -4312 -Alliant Energy -electric.....\$513.74

7/1/2022 -4289 -NEIT -telephone/ internet.....\$111.20

7/22/2022 -4315 -Black Hills Energy -gas.....\$37.73

7/22/2022 -4318 -Elsbernd Pest Control -pest.....\$35.00

7/1/2022 -4304 -ICAP -Insurance.....\$3,141.00

7/22/2022 -4314 -Baker & Taylor -books.....\$632.38

7/22/2022 -4317 -Elan 193.06 -books.....\$148.48

-misc.....\$22.13

-magazines.....\$22.45

7/1/2022 -4307 -Transparent Language -Online Subscription.....\$225.00

7/1/2022 -4305 -IMWCA -Insurance.....\$98.34

7/22/2022 -4313 -ALA -Dues.....\$175.00

7/22/2022 -4316 -Demco -Office Supplies.....\$164.86

7/22/2022 -4319 -Woman's Day -magazines.....\$10.70

7/22/2022 -4311 -A&S Lawn -mowing.....\$90.00

\$9,834.01