

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL AUGUST 15, 2022 INVOICES APPROVED			
GENERAL FUND			
A & S Lawn Care		Cline Services Repairs ...	1,035.00
Lawn Care	1,832.00	Curriculum Associates, Inc.	
Ahlers & Cooney, P.C		Elem Supplies	100.13
Legal Services	132.00	Dakota Supply Group	
Allamakee Community Schools		Repairs	199.95
Sped Tuition	7,391.80	Dean Family Chiropractic	
Alliant Energy		DOT Physical	225.00
Walnut Dr	12,726.01	Decorah Community Schools	
Amazon.Com, LLC		Sped Tuition	25,874.47
SPED Supplies	11,405.98	Decorah Mobile Glass, Inc.	
Apple Computer, Inc.		Repairs	150.00
Tech Supplies	2,212.00	Dust Busters Dust Control	
B & K Heating & Plumbing, Inc.		Cleaning	1,083.29
Repairs	2,662.76	Earl's Locksmith Repairs ...	715.50
Bluum Software	3,345.30	Farmers Union Cooperative	
BMO HARRIS MASTERCARD		Diesel	1,662.05
Maint Suppl	2,723.93	Follett School Solutions, Inc.	
Boch, Michelle Refund	90.00	Elem Library Books	885.62
Carolina Biological Supply Co.		Goodheart-Willcox Publisher	
Supplies	777.70	Supplies	2,606.40
Casey's Business Mastercard		Hawkeye Communication/Fandel	
Fuel	392.32	Alarm Maint. Supplies ...	1,095.57
City Laundering Co.		Hillyard/Des Moines Sanitary	
Cleaning Services	281.05	Main. Supplies	4,268.15
City of Postville		Independence Community School	
316 W. Post	1,464.01	Trans Services	540.67
		Iowa Department of Human	
		Services DHS	1,344.84
		Iowa Division of Labor Services	
		Fees	120.00
		Iowa H.S. Music Association	
		Vocal Music	25.00
		ISEBA	
		Retiree Insurance	1,527.26
		ISU Treasurer's Office	
		Supplies	884.15
		ITS, Maint.	2,733.46
		John's Hardware Center	
		Supplies	348.86
		Jostens, Inc.	
		Metal Inserts	363.80
		Keystone Area Education Agency	
		Services	675.60
		Lakeshore Learning Materials	
		Elem Supplies	1,047.62
		Lansing, Glen	
		Glen Cell Phone	70.00
		Learning A-Z	
		Elem Supplies	495.60
		LEARNING WITHOUT TEARS	
		Supplies	2,669.42
		Lexia Learning Systems LLC	
		Software	5,200.00
		Literacy Resources, Inc.	
		PS Supplies	192.24
		Mason City Community School	
		Tuition	11,943.36
		Meyer Concrete LLC	
		Flag Pole	3,201.80
		Mid-America Publishing Corp.	
		Publications	3,495.87
		Midwest Group Benefits, Inc.	
		Cobra Fees	1,600.50
		Moss Roofing & Insulation, Inc.	
		YMCA Gym Roof	225.00
		Musco Lighting Repairs ...	2,116.77
		NCS Pearson, Inc.	
		Instructional Supplies	371.25
		NICC Tuition	442.75
		Northeast Iowa Mechanical	
		Repairs	3,068.77
		Northeast Iowa Telephone Co.	
		Phone	713.69
		Palas Service & Repair	
		Supplies	1,339.76
		Paper Corporation, The	
		Paper	3,922.10
		Postmaster Postage	236.68
		Quill Corporation	
		Supplies	1,161.89
		Really Good Stuff, Inc.	
		Instructional Supplies	60.92
		Salinas, Lindsay Travel	349.10
		Sanitation Resources, INC	
		Garbage	641.00
		School Administrators of Iowa	
		Dues	584.00
		Software Unlimited, Inc.	
		Annual Fee	10.00
		Supreme School Supply Co.	
		Jr/Hi Supplies	48.34
		Teacher Innovations, Inc.	
		Software	391.50
		Timberline Billing Service LLC	
		Medicaid	174.16
		Time Management Systems, Inc.	
		Time Management	1,860.00
		Tri-State Business Machines	
		Copier	65.37
		Turkey Valley Community School	
		Instr. Serv	4,394.06
		Verizon Wireless Internet...	309.90
		Waverly-Shell Rock Community	
		School	
		Sped Tuition	13,214.16
		WoodRiver Energy, LLC	
		Natural Gas	722.57
		STUDENT ACTIVITY FUND	
		Decker Sporting Goods	
		Football Supplies	27.85
		IA Department of Inspections &	
		Gambling License Fee	150.00
		Iowa Thespians	
		Thespian Leadership	180.00
		NEIA Wellness and Recreation	
		Weights	925.00
		MANAGEMENT FUND LEVY	
		Petersburg Agency, A & J	
		Business Auto	146,900.30
		CAPITAL PROJECTS	
		Moss Roofing & Insulation, Inc.	
		Elem. Roof	39,710.00
		PHYSICAL PLANT & EQUIPMENT	
		Gericke, Anthony	
		Alt. School	825.00
		ITS, Other Equipment ...	37,628.00
		JMC Computer Service, Inc.	
		Software	10,639.28
		Knockel's Floor Covering	
		Flooring	41,524.88
		Riverside Technologies, Inc.	
		Eth. Cabling	7,889.95
		Time Management Systems, Inc.	
		Software	3,530.00
		Value Inspired Products & Serv	
		Fixtures	12,865.00
		DEBT SERVICE FUND	
		Vantage Financial, LLC	
		Rent	5,730.00
		Published August 24, 2022 in the	
		Postville Herald.	

PUBLIC NOTICE

FY 2021/2022 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2022
County Name: ALLAMAKEE COUNTY County Number:03

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									
Taxes Levied on Property	1	5,071,480	2,554,841		383,355		8,009,676	7,927,382	1
Less: Uncollected Delinquent Taxes - Levy Year	2	730	389		47		1,166		2
Less: Credits to Taxpayers	3	311,021	123,943		22,985		457,949	429,282	3
Net Current Property Taxes	4	4,759,729	2,430,509		360,323		7,550,561	7,498,100	4
Delinquent Property Tax Revenue	5	609	210		42		861		5
Penalties, Interest & Costs on Taxes	6	44,592					44,592		6
Other County Taxes/TIF Tax Revenues	7	468,300	842,457	0	19,345	0	1,330,102	1,202,492	7
Intergovernmental	8	2,043,048	4,651,560	0	26,944	0	6,721,552	7,996,810	8
Licenses & Permits	9	31,290	3,920	0	0	0	35,210	20,314	9
Charges for Service	10	396,314	21,184	0	0	0	417,498	343,835	10
Use of Money & Property	11	134,389	187	0	0	0	134,576	121,737	11
Miscellaneous	12	93,240	10,782	0	70,334	0	174,356	346,333	12
Subtotal Revenues	13	7,971,511	7,960,809	0	476,988	0	16,409,308	17,529,621	13
Other Financing Sources:									
General Long-Term Debt Proceeds	14	0	0	0	3,134	0	3,134	3,500	14
Operating Transfers In	15	9,050	2,004,846	0	0	0	2,013,896	2,111,630	15
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	16
Total Revenues & Other Sources	17	7,980,561	9,965,655	0	480,122	0	18,426,338	19,644,751	17
Expenditures & other Financing Uses									
Operating:									
Public Safety and Legal Services	18	2,554,562	185,525			0	2,740,087	3,112,995	18
Physical Health Social Services	19	730,466	37,031			0	767,497	992,461	19
Mental Health, ID & DD	20	0	379,310			0	379,310	380,472	20
County Environment and Education	21	754,748	490,709			0	1,245,457	1,599,616	21
Roads & Transportation	22	691,381	5,419,224			0	6,110,605	7,356,022	22
Government Services to Residents	23	578,915	0			0	578,915	676,216	23
Administration	24	1,756,530	0			0	1,756,530	2,661,503	24
Nonprogram Current	25	7,683	0			0	7,683	22,000	25
Debt Service	26	0	0		463,477	0	463,477	468,647	26
Capital Projects	27	0	1,466,421	0	0	0	1,466,421	1,560,000	27
Subtotal Expenditures	28	7,074,285	7,978,220	0	463,477	0	15,515,982	18,829,932	28
Other Financing Uses:									
Operating Transfers Out	29	154,478	1,859,418	0	0	0	2,013,896	2,111,630	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	0	30
Total Expenditures & Other Uses	31	7,228,763	9,837,638	0	463,477	0	17,529,878	20,941,562	31
Changes in fund balances	32	751,798	128,017	0	16,645	0	896,460	-1,296,811	32
Beginning Fund Balance - July 1, 2021	33	3,904,690	4,529,529	0	74,353	0	8,508,572	5,313,725	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0	0	34
Fund Balance - Nonspendable	35	0	0	0	0	0	0	0	35
Fund Balance - Restricted	36	277,439	4,657,546	0	90,998	0	5,025,983	1,172,707	36
Fund Balance - Committed	37	0	0	0	0	0	0	0	37
Fund Balance - Assigned	38	12,377	0	0	0	0	12,377		38
Fund Balance - Unassigned	39	4,366,672	0	0	0	0	4,366,672	2,844,207	39
Total Ending Fund Balance - June 30, 2022	40	4,656,488	4,657,546	0	90,998	0	9,405,032	4,016,914	40
Additional details are available at:									
Notes to the financial statement, if any:									
-									
Telephone :									

Published August 24, 2022 in the Postville Herald.

PUBLIC NOTICE

STATE OF IOWA 2022 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2022 CITY OF POSTVILLE, IOWA DUE: December 1, 2022		16200300400000		
		CITY OF POSTVILLE		
		PO Box 242		
		POSTVILLE IA 52162-0242		
		POPULATION: 2503		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (n)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	790,139		790,139	748,043
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	790,139		790,139	748,043
Delinquent Property Taxes	0		0	0
TIF Revenues	128,000		128,000	128,000
Other City Taxes	321,226	0	321,226	230,998
Licenses and Permits	5,913	0	5,913	8,800
Use of Money and Property	41,177	7,691	48,868	24,620
Intergovernmental	650,060	0	650,060	596,519
Charges for Fees and Service	185,325	1,597,568	1,782,893	1,552,000
Special Assessments	0	0	0	0
Miscellaneous	24,027	0	24,027	407,280
Other Financing Sources, Including Transfers in	362,283	217,112	579,395	579,398
Total Revenues and Other Sources	2,508,150	1,822,371	4,330,521	4,275,658
Expenditures and Other Financing Uses				
Public Safety	567,733		567,733	617,890
Public Works	520,244		520,244	634,900
Health and Social Services	0		0	0
Culture and Recreation	203,934		203,934	217,570
Community and Economic Development	98,548		98,548	136,000
General Government	208,634		208,634	253,750
Debt Service	85,590		85,590	96,160
Capital Projects	199,520		199,520	365,000
Total Governmental Activities Expenditures	1,884,203	0	1,884,203	2,321,270
Business type activities		1,556,309	1,556,309	1,742,328
Total All Expenditures	1,884,203	1,556,309	3,440,512	4,063,598
Other Financing Uses, Including Transfers Out	579,395	0	579,395	579,398
Total All Expenditures/and Other Financing Uses	2,463,598	1,556,309	4,019,907	4,642,996
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	44,552	266,062	310,614	-367,338
Beginning Fund Balance July 1, 2021	1,912,059	2,822,730	4,734,789	4,104,042
Ending Fund Balance June 30, 2022	1,956,611	3,088,792	5,045,403	3,736,704
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2022	Amount	Indebtedness at June 30, 2022		Amount
General Obligation Debt	685,000	Other Long-Term Debt		0
Revenue Debt	7,258,075	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		4,192,650

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, AUGUST 15, 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.

22.308-Motion Reiser/Second Byrnes to approve today's agenda and minutes from August 8, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Joe Moses– Waukon Standard, Janel Eglseder – 1st Deputy Auditor, Brian Ridenour, Stephanie Runkle, Jody Delaney, Jerry Valley, Jane Hasek, Sandi Riha, Tom Diggins, Kelli Melcher, Shelia Diggins and Val Reinke.

Public Comment: Val Reinke discussed how she will be at the State Fair on Saturday and Sunday. She also noted that Country on the Creek is this Saturday with all proceeds going to the Community Center.

22.309-Motion Byrnes/Second Reiser to open meeting regarding Amendment #10 to Zoning Ordinance L. Motion carried. Stephanie Runkle discussed that R1 has to have a minimal of 3 acres and R3 has to have a minimal of 1 acre.

22.310-Motion Reiser/Second Byrnes to close public meeting. Motion carried.

22.311-Motion Byrnes/Second Reiser to set 2nd reading for August 22nd @ 9:40 a.m. Motion carried.

Jody Delaney gave an update on the Harpers Ferry library. Jerry Valley gave an update on the Har-

pers Ferry City. He noted that they put a new fence around the playground and he mentioned the Airbnb's that are in Harpers. They are going forward with a messaging board on Main Street. Fiber optic will be installed through the City next year.

Jane Hasek presented a plan display of the new Harpers Ferry Museum project. It will be a 60 X 150 building with back having some storage. The project will cost around \$800,000.00. Campaign letters are out and hoping to raise \$100,000.00 within 90 days and then will be applying for Grants. Pledges will be set up for 3 years.

22.312 Motion Byrnes/Second Reiser to approve the concrete pavement patching bid with Bacon Concrete for \$151,835.00. Motion carried.

22.313 Motion Reiser/Second Byrnes to approve liquor license renewal for Knotty Pine. Motion carried.

Department Head updates: Engineer Ridenour stated how they finished the road rock project with Bruening. Makee Drive 2nd bridge is demolished now. Lansing had some flooding with washouts over the weekend. Janel Eglseder gave update on the upcoming Special Election for Harpers Ferry in September.

Supervisors visited Sandy Point Cemetery, Harpers One Stop and The Portside in Harpers Ferry.

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

*Larry Schellhammer, Chairperson ATTEST:
Janel Eglseder, 1st Deputy Auditor*

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PUBLIC NOTICE

POSTVILLE BOARD OF EDUCATION MEETING REGULAR SCHEDULED MEETING AT 5:30 P.M. FINE ARTS LOBBY AUGUST 15, 2022

Travis Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday, August 15, 2022, with the following members present: Amy Loera, Greg Lage, Eric Meyer, and Larry Schultz. Members absent: N/A.

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

Motion by Loera, second by Schultz, to approve the consent agenda with two additional hires. Carried unanimously.

a. Approve July 11, 2022, regular meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by Greg Lage). c. Approve the hire of Marissa Nunez/Full-Time 7-12 Paraprofessional; Tammy O'Hara/7-12 Full-Time Paraprofessional; Zach Corsbie/7-8 Athletic Director; Savannah Green/Full-Time Paraprofessional, Kristine Streicher/Full-Time Paraprofessional. d. Approve the resignation of Teresa Berg/7-12 Administrative Assistant; Destiny Nunez/Elementary Paraprofessional; Carla Hernandez/7-12 Paraprofessional. e. N/A. f. N/A. g. Approve three open enrollment requests into the district. h. Approve the district appointments of Title I Coordinator/ Tim Dugger, Equity Coordinator/ Tim Dugger, Title IX Coordinator/ Brendan Knudtson, 504 Coordinators/Jenny Schutte and Brendan Knudtson, Special Education Co-Directors/Jenny Schutte and Brendan Knudtson, Bully/Harassment Investigators/Jenny Schutte and Brendan Knudtson, Affirmative Action Coordinator/Tim Dugger, Level I Investigators/Jenny Schutte and Brendan Knudtson, Level I Alternate Investigator/Tim Dugger, Level II Investigator/Postville Police Department, Homeless Liaison/Denise Mauss, Teacher Quality Committee Administrator/ Tim Dugger, School Improvement Advisory Chairperson/Tim Dugger, English Learner Coordinators/

Jenny Schutte and Brendan Knudtson, Food and Fitness Administrator/Tim Dugger, Asbestos Management Coordinator/Glen Lansing. i. Approve the status of volunteer for Randy Johnsen, Band. Mr. Dugger shared that the new teachers started today (8/15), returning teachers start on 8/18, and returning support staff on 8/22. Mr. Knudtson offered his thanks to the custodial staff for summer work. New cameras have been installed with more capabilities. The intercom system is being updated in the secondary school. There has not been a replacement ag instructor found, so online curriculum will be utilized until one can be hired. The Thespian program received a \$2,000 grant and have been active throughout the summer months. Mrs. Schutte thanked custodial staff for their work and updates in the building. Motion by Meyer, second by Loera, approve surveying the property and install a fence bounty along the property line new Lawler Street. Carried unanimously.

Motion by Loera, second by Lage, to approve the 2022-2023 handbooks for Preschool and Elementary, Jr./Sr High School, and Alternative School. Carried unanimously.

Motion by Lage, second by Meyer, to approve the 2022-2023 concurrent enrollment contract with NICC; and to approve the Northeast Iowa Health Occupations Academy Contract. Carried unanimously.

Motion by Loera, second by Schultz, to approve the first reading of board policies 203, 402.2, 501.14, 501.15, 504.5, 504.5R1, 505.5, 507.2, 507.2E1, 607.2, 704.6, 804.5, 804.7, 804.7R1, and 901. Carried unanimously.

The next regular board meeting will be held on September 12, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

Motion by Lage, second by Meyer, to adjourn the meeting at 6:05 P.M. Carried unanimously.

Travis Koenig, President
Melissa Fettkether, Secretary

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