

CLAIMS 12.11.2023 • ALLAMAKEE COUNTY BOS

**ALLAMAKEE COUNTY BOS CLAIMS DECEMBER 11, 2023**  
**General Basic Fund**  
 Advanced Business Systems Supplies.....\$220.35  
 Alla Co Economic Develop hotel/motel.....\$33,752.77  
 Alliant Energy Electric ..\$1,454.21  
 Amazon Capital Services supplies.....\$141.30  
 Ashbacher's Building Supplies.....\$22.95  
 AT&T Mobility Cell Service.....\$1,038.30  
 Gene Averhoff BOA meetings.....\$110.00  
 Kerri Berns Reimbursement.....\$66.27  
 Black Hills Energy Gas Service.....\$237.94  
 Stuart Bloxham Reimbursement.....\$119.08  
 Jacquie Byrnes Reimbursement.....\$38.14  
 Capco Services.....\$85.00  
 CenturyLink phone.....\$83.00  
 City of Postville Utilities.....\$115.12  
 City of Waukon Utilities.....\$255.05  
 Clark Tire Pros services.....\$1,843.00  
 Coast to Coast Supplies..\$210.45  
 Culligan Services.....\$477.00  
 Cunningham Hardware Supplies.....\$37.38  
 Dept of Veterans Affairs Iowa Services.....\$1,308.00  
 Dorsey & Whitney legal services.....\$731.50  
 East Central District of Asses training.....\$300.00  
 Elite Fire Sprinkler Services.....\$569.58  
 Jan Ellingson BOH meetings.....\$7.20  
 Epic Wear Corp services.....\$150.00  
 D&J's Espresso Fuel.....\$61.50  
 Galls LLC Supplies.....\$79.43  
 Ross Geerdes Reimbursement.....\$134.18  
 Shawn Gibbs BOA meetings.....\$61.80  
 Hacker Nelson services.....\$12,000.00  
 Jennifer Hallom services.....\$6.50  
 Hartig Drug Company Prescription.....\$58.24  
 ibbi Services.....\$108.60  
 Intoximeters services.....\$188.00  
 Iowa Floodplain & Stormwater training.....\$40.00  
 Iowa Groundwater Assoc. membership.....\$30.00  
 IA State Sheriffs & Dep.Assoc. membership.....\$550.00

Jim's Full Service Fuel.....\$48.40  
 Journeyworks Publishing Supplies.....\$135.00  
 Jill Kistler Reimbursement...\$17.11  
 Ann Klees BOA meetings...\$57.40  
 Kwik Trip Fuel.....\$2,789.45  
 Leiran Auto Services.....\$268.38  
 Manpower wages temp..\$1,144.00  
 Martin Bros Distributing Jail Food.....\$2,267.39  
 Mediacom Corp Services.....\$907.44  
 Mississippi Suds Facade grant.....\$2,217.63  
 NACVSO membership.....\$50.00  
 NEIT Phone Service.....\$400.95  
 New Look Hairstyling Facade grant.....\$4,500.00  
 News Publishing Publications.....\$1,070.24  
 Lynn O'Hara BOA meetings.....\$50.40  
 Vicki Peterson BOA meetings.....\$70.00  
 Bernard Pratte BOA meetings.....\$91.00  
 Quillins Supplies.....\$230.12  
 Reiser Imp service.....\$197.82  
 RELX LexisNexis Subscription.....\$190.96  
 Riley's Supplies.....\$63.11  
 Jordyn Roth reimbursement.....\$39.00  
 Schneider Geospatial Services.....\$1,413.00  
 Jim Seibert facade grant.....\$5,000.00  
 Solutions Services.....\$25,380.10  
 Jeanne M Stein BOH meetings.....\$42.60  
 Storey Kenworthy Supplies.....\$51.81  
 Hansie Swart rent.....\$350.00  
 The Bug Co Supplies.....\$25.00  
 The Good Life Gallery Facade grant.....\$5,000.00  
 Town & Country Sanitation Waste.....\$136.96  
 Town Theater Facade grant.....\$5,000.00  
 Tri-State Busin Machines Services.....\$168.00  
 Uptown Grill service.....\$247.02  
 VMH other.....\$10,416.67  
 Village Farm & Home Supplies.....\$1,539.71  
 Village Farm & Home Lansing Supplies.....\$318.35  
 Visa licenses.....\$222.00  
 Waukon USCellular services.....\$39.95  
 White Solar service.....\$1,797.20  
 Whitney Reporting Services Depositions.....\$95.00  
 Dr Bill R Withers

BOH meetings.....\$0.60  
**General Supplemental Fund**  
 Alla Co Sheriff legal services.....\$242.43  
 Jim's Full Service Fuel.....\$45.00  
 Kwik Trip Fuel.....\$23.00  
 News Publishing Publications.....\$62.99  
 Tri-State Busin Machines Services.....\$532.58  
**Rural Services Basic Fund**  
 Kwik Trip Fuel.....\$259.50  
 Midwest Electronic Recovery waste Services.....\$2,075.80  
 Postmaster Postage.....\$82.00  
 Town & Country Sanitation Waste.....\$14,458.32  
**Secondary Road Fund**  
 AcentTek phone service.....\$103.47  
 Alla Clayton Elec Electric.....\$399.50  
 Alliant Energy Electric.....\$572.24  
 American State Equipment parts.....\$582.14  
 American Test Center service.....\$1,040.00  
 Barco Municipal Products signs.....\$3,407.00  
 Bard Materials rock.....\$428.86  
 Black Hills Energy Gas Service.....\$245.52  
 Bodensteiner Imp parts/materials.....\$621.89  
 Bruening Rock rock.....\$916.61  
 Clark Tire Pros tires/service.....\$1,162.03  
 Compass Minerals salf.....\$19,088.48  
 Continental Research stock materials.....\$460.86  
 Culligan Services.....\$27.00  
 Decorah Mobile Glass parts.....\$260.00  
 Equipment Blades stock materials.....\$441.50  
 Fastenal stock materials...\$198.18  
 Hammell Equipment chainsaw parts.....\$49.90  
 Hausladens parts/tools/shop material.....\$440.62  
 Hovden Oil fuel.....\$8,770.30  
 ICEA registration.....\$1,050.00  
 IA DOT registration.....\$120.00  
 Lansing Auto Parts chainsaws/parts.....\$1,896.40  
 Lawson Products stock materials.....\$225.30  
 LnM Truck & Trailer parts & labor.....\$4,425.01  
 Midwest Patch patch materials.....\$1,769.00  
 Monroe Truck Equip parts.....\$1,581.22  
 News Publishing Publications.....\$287.70

Postmaster po box fee.....\$186.00  
 Rubber Inc stock materials.....\$141.15  
 Storey Kenworthy office supplies.....\$141.20  
 Superior Welding welding supplies.....\$63.93  
 Town & Country Sanitation service.....\$92.91  
 Truck Country parts/stock materials.....\$540.19  
 Verizon Wireless cell phone service.....\$225.68  
 Village Farm & Home Supplies.....\$694.24  
 Waukon Tire Center 2 tires & service.....\$3,586.56  
 Welchs lp.....\$927.41  
 Ziegler parts/labor/blades/stock.....\$2,804.35  
**Attorney's Collections Fund 5%**  
 Culligan Services.....\$30.00  
**Emergency Manag/Disaster**  
 Amazon Capital Services supplies.....\$59.94  
 AT&T Mobility Cell Service.....\$128.48  
 CenturyLink phone.....\$9.00  
 Clark Tire Pros services..\$661.58  
 Cunningham Hardware Supplies.....\$5.29  
 Kwik Trip Fuel.....\$122.33  
 Storey Kenworthy Supplies.....\$41.46  
 Torkelson's Vehicle.....\$17.00  
**Assessor Fund**  
 IICA Fees.....\$250.00  
 Kwik Trip Extended Network fuel.....\$66.09  
 Mediacom Corp Services.....\$103.00  
 Toni Pearson Reimbursement.....\$252.39  
 Schneider Geospatial Services.....\$1,413.00  
 Solutions Services.....\$2,342.61  
 Vanguard Appraisals Services.....\$14,800.00  
**E-911 Surcharge Fund**  
 AcentTek phone service.....\$1,762.82  
 CenturyLink phone.....\$7.00  
 Centurytel Services.....\$160.27  
 Equature DSS Corp services.....\$9,198.79  
**E-911 Operating Fund**  
 AT&T Mobility Cell Service.....\$41.27  
 Solutions Services.....\$189.00  
**Clearing Fund**  
 Delta Dental Insurance.....\$40.48  
**Grand Total.....\$240,199.38**  
 Published in the Postville Herald on December 20, 2023.

MINUTES 12.11.2023  
 POSTVILLE COMMUNITY SCHOOL DISTRICT

**Postville Board of Education Annual Meeting at 5:30 P.M. Fine Arts Center Lobby December 11, 2023**  
 President Koenig called the annual meeting of the Postville Board of Education to order at 5:30 PM, on Monday, December 11, 2023, with the following members present: Greg Lage, Eric Meyer, Amy Loera, and Larry Schultz.  
 Members absent: N/A.  
 President Koenig welcomed and received visitors.  
 Motion by Meyer, second by Loera, to approve the agenda. Carried unanimously.  
 Motion by Loera, second by Meyer, to approve the consent agenda with one addition. Carried unanimously.  
 a. Approve the minutes for the November 13, 2023, regular meeting.  
 b. Invoices and financial reports (reviewed by Larry Schultz).  
 c. Approve the hire of Sean Duffy/HS Volleyball Coach (FY25); Tylen Burrow/Winter Weight Room Supervisor; Alex Sanchez/Head HS Girls Soccer.  
 d. Approve the resignation of Maria Leitz/K-3 At Risk; Savannah Green/Elementary Para.  
 e. N/A-No Transfers.  
 f. N/A – No donations or gifts received.  
 g. N/A - No student open enrollment requests.  
 h. N/A - No early graduation requests.  
 i. N/A – No additional Volunteer coaches.  
 j. Approve fundraiser requests as presented.  
 k. Approve the election results as provided by the Allamakee County Auditor.  
 l. Approve SPED 28E agreements.  
 Mr. Knudtson shared information about Simbli, a software that will be utilized for board meetings and policies moving forward.  
 The annual fund balance and cash

balance reports for FY2023 were provided to the board.  
 Mr. Knudtson officially thanked Amy Loera for her four years of service as Postville Board member.  
 Motion by Schultz, second by Loera, to approve the second reading of board policies 701.5R1 Fiscal Management, 05.3R1 Objection to Instructional/Library Material, 503.2 Expulsion, 503.1R1 Student Conduct/Regulation, 503.1 Student Conduct, 401.1 Equal Employment Opportunity,503.8 Threats/Incidents of Violence. Carried unanimously.  
 Motion by Meyer, second by Loera, to approve the Safety Grant Fencing Bid with D&N Fencing for the amount of \$67,677. Carried unanimously.  
 Motion by Lage, second by Schultz, to approve the Safety Grant Camera bids for the Elementary, WRC, and Preschool buildings with ITC for the amounts of \$58,488, \$48,894, and \$39,422 respectively. Carried unanimously.  
 Motion by Meyer, second by Loera, to approve the resolution to direct our district to submit this request to the school budget review committee for one-time funding (awarded in the current year) for increased certified enrollment for the dollar amount of \$490,167. Carried unanimously.  
 Motion by Meyer, second by Loera, to approve the resolution to direct our district to submit this request to the school budget review committee for all modified supplemental amounts to which the district is entitled, estimated to be \$97,728 for ELL beyond 5 years funded by the formula. Carried unanimously.  
 Motion by Loera, second by Meyer, to adjourn the meeting at 5:43 P.M. Carried unanimously.  
*Travis Koenig, President*  
*Melissa Fettkether, Secretary*  
 Published in the Postville Herald on December 20, 2023.

ORGANIZATIONAL MEETING 12.11.2023  
 POSTVILLE COMMUNITY SCHOOL DISTRICT

**Postville Board of Education Organizational Scheduled Meeting, 5:30 PM Fine Arts Center Lobby December 11, 2023**  
 PSuperintendent Knudtson called the organizational meeting of the Postville Board of Education to order at 5:44 PM, on Monday, December 11, 2023, with the following members present: Teresa Berg, Travis Koenig, Greg Lage, Eric Meyer, and Larry Schultz.  
 Members absent:  
 The oath of office was administered to the newly elected members.  
 Nominations were accepted for Board President. Travis Koenig was presented, with no other nominations; Mr. Koenig was elected unanimously.  
 Nominations were accepted for Board Vice-President. Greg Lage was presented, with no other nominations; Mr. Lage was elected unanimously.  
 The oath of office was administered to the newly elected Board President and Vice-President.  
 President Koenig presided over the remainder of the meeting.  
 Motion by Meyer, second by Berg, to establish the 2<sup>nd</sup> Monday of each month at 5:30 PM in the Fine Arts Center Lobby for regular board meetings. Carried unanimously.  
 Motion by Meyer, second by Schultz, to approve the following appointments. Carried unanimously.  
 \*Board Secretary/Treasurer --Melissa Fettkether  
 \*Allamakee County Conference Board – Lage  
 \*Clayton County Conference Board – Meyer  
 \*Fayette County Conference Board – N/A  
 \*Winnebago County Conference Board – Berg  
 \*Legislative Network – Koenig  
 \*IASB Delegate Assembly – Meyer  
 \*Audit Review Sub-Committee—

Berg and Schultz  
 \*Superintendent Evaluation Sub-Committee—Koenig and Lage  
 Motion by Berg, second by Meyer, to designate the Postville Herald as the official publication for the district. Carried unanimously.  
 Motion by Schultz, second by Lage, to designate Ahlers & Cooney as legal counsel for the district. Carried unanimously.  
 Motion by Meyer, second by Schultz, to establish the district's official depositories as Freedom Bank with a depository limit of \$4,500,000; Fidelity Bank and Trust with a depository limit of \$2,500,000; and Iowa School Joint Investment Trust with a depository limit of \$5,000,000. Carried unanimously.  
 Mr. Knudtson shared information on NICC data and the high school final schedule.  
 Mrs. Schutte updated the board on teacher conference attendance. The board members were invited to the Culture Around the World event on 12/22/23 from 12:00-1:00 pm, in the Wellness Community Room. Information about a possible combined preschool classroom and upcoming changes to the program.  
 Crystal Duffy provided an update regarding the Our Community Heart & Soul group and their statements created from data collected via community surveys. The next goal is to create action items for their statements.  
 Motion by Meyer, second by Berg, to approve the first reading of board policy 401.7-Employee Travel Compensation. Carried unanimously.  
 The next board meeting will be held on January 8, 2024, at 5:30 PM in the Postville Fine Arts Center Lobby.  
 Motion by Schultz, second by Berg, to adjourn the meeting at 6:10 P.M. Carried unanimously.  
*Travis Koenig, President*  
*Melissa Fettkether, Secretary*  
 Published in the Postville Herald on December 20, 2023.

MINUTES-CLAIMS 12.11.2023 • CITY OF POSTVILLE

**REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA December 11, 2023**  
 1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on December 11, 2023, 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, Devora Klein-Mahr and Larry Moore. Absent: None.  
 3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Engstrom. Carried 5:0.  
 The Pledge of Allegiance was recited by all in attendance.  
 4. Mayor Koenig administered the oath of office to Larry Moore and Laurie Moody.  
 5. Discussion was held on parking along the designated truck route. Currently there is parking allowed on the south side of the street of Lybrand. The council will take the matter into consideration.  
 6. Crystal Duffy and Devora Klein-Mahr address the council with the idea of a Council Connection at the Postville Public Library where a council member will be present on Thursdays from 4:30 to 5 p.m. to meet with the public and address any suggestion or concerns in the community. There are other ways citizens can connect by email; or leaving a message in the connection notebook at the library. Duffy stated she will begin giving notice to the public about this new opportunity to connect.  
 7. Council Member Mahr made a motion to adopt Resolution #1414-23, A Resolution Approving a Division of Lot 418 N Lawler. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.  
 8. Council Member Engelhardt made a motion to approve the agreement for engineering services from Erdman Engineering in the amount of \$8,500 for the Hardin Drive Subdivision. Seconded by Moore. Carried 5:0.  
 9. Discussion was held on the city property at 261 W Stoneman. The Council direct the Clerk to notify the city attorney to draft the notice for sealed bid removing the minimum bid language and keep the requirement of a single-family home to be built on the lot with an allotted time frame. Council will review at

the January 2024 meeting and set the bid date.  
 10. Council reviewed the status of action taken by the City on the following dilapidated homes: 202 E. Greene; 141 Front St.; 445 N Lawler St.; 211 S Maple St.; 145 E. Williams.  
 11. Council Member Engelhardt made a motion to approve the consent agenda  
 a. Approval of the minutes of the meeting of November 13, 2023.  
 b. Departmental reports for the month of November 2023  
 (1) Treasurer and Clerk  
 (2) Police  
 (3) Swimming Pool  
 (4) Zoning Administrator  
 (5) Public Works  
 (6) Library  
 c. Claims and Transfers for December 11, 2023.  
 d. Liquor License Renewal Kosher Market.  
 Seconded by Malcom. Carried 5:0.  
 12. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Malcom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.  
 13. The City Clerk explained the new law requirements and the regulations to the budget process due to HF718 the Council reviewed the budget process calendar.  
**CASH RECEIPTS for month November 2023**  
 GENERAL.....158,597.48  
 LIBRARY.....1,982.97  
 SWIMMING POOL.....1.12  
 RUT.....27,705.95  
 T&A.....5,268.28  
 DEBT.....3,996.85  
 CAPITAL PROJECT.....1,029.04  
 LOST.....31,442.25  
 EMERGENCY.....411.63  
 WATER.....51,756.10  
 SEWER.....74,088.00  
 STORM WATER.....2,793.23  
 TREE/LANDSCAPE.....1,777.25  
 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.....59,343.42  
 ROAD USE FUND.....15,062.81  
 DEBT SERVICE.....25,164.17  
 TRUST & AGENCY FUND.....9,625.08  
 LOCAL OPTION SALES TAX FUND.....11,071.00

WATER FUND.....28,416.41  
 SEWER FUND.....29,750.11  
 TRANSFERS - USDA IND WW Sewer to Sewer Sinking-\$27,844. Dated at Postville, Iowa, this 11<sup>th</sup> day of December 2023.  
 Attest:  
*Darcy Radloff, Clerk*  
*Dennis Koenig, Mayor*  
**CLAIMS OF DECEMBER 11, 2023**  
 ALLAMAKEE-CLAYT ELECTRIC SERVICE.....894.56  
 ALLIANT ENERGY ELECTRIC SERVICE...17,245.56  
 BLACK HILLS ENERGY NATURAL GAS SERVICE.....774.62  
 FIDELITY BANK-941 FED/FICA TAX.....12,991.34  
 COMPLETE CLEANING CLEANING.....295  
 ELECTRIC MOTOR SHOP HOLIDAY DECOR.....735.29  
 HACH COMPANY CHEMICALS.....1,219.14  
 HALL ROBERTS SON INC SALT.....1,266.40  
 HAWKINS INC. CHEMICALS.....1,687.66  
 IOWA LEAGUE OF CITIES MUNICIPAL ACADEMY.....140  
 IPERS IPERS.....8,234.39  
 IOWA ONE CALL LOCATES.....49.7  
 JOHN'S APPLIANCE CHAIN SHARPENING.....14  
 JOHN'S HARDWARE CENTER SUPPLIES.....139.73  
 KEYSTONE LABORATORIES INC WATER TESTING.....34  
 TREASURER - STATE OF IOWA STATE TAX.....1,805.92  
 REGGIE'S AUTO BODY TIRES DURANGO.....173.97  
 VEENSTRA & KIMM SOLAR WWTF ENGINEERING.....945  
 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE.....223.3  
 SECRETARY OF STATE NOTARY FEE.....30  
 MICHAEL HALSE REIMBURSEMENT INSURANCE.....936.58  
 U.S. CELLULAR CELL PHONE SERVICE.....558.49  
 CLAYTON COUNTY LAW DUES FY 24.....80  
 CHRIS HACKMAN UNIFORM.....400.78  
 CROELL REDI-MIX INC SAND.....1,725.23  
 HANGARTNER CONSTRUCTION TREE REMOVAL LULLS PARK.....4,800.00  
 T & K CAHOON INC. OIL/FILTERS.....186.44  
 SPEE-DEE SHIPPING.....156.99  
 DARCY RADLOFF PERMITS ISSUED 6-12/23.....410.2  
 IMWCA WORKERS COMP AUDIT.....337

NORTHEAST IOWA TELEPHONE PHONE SERVICE.....511  
 WELLMARK BLUE CROSS HEALTH INSURANCE.....12,595.59  
 AVESIS 3RD PART HEALTH INSURANCE.....136.17  
 MODERN MARKETING INC MOOD PENCILS POLICE.....694.71  
 BASE INSURANCE ADMIN.....58  
 ELSBERND PEST CONTROL PEST CONTROL.....70  
 DEARBORN NATIONAL INSURANCE.....392.53  
 UNITYPOINT CLINIC DRUG TESTING.....84  
 NESS PUMPING PUMPING MOTEL LIFT STATION.....2,700.00  
 FARMERS UNION COOPERATIVE FUEL.....1,022.69  
 ZACH STEFFANS REIMBURSEMENT.....14.97  
 ACCESS SYSTEMS COPY MACHINE AGREEMENT.....381.09  
 KWIK TRIP INC. FUEL.....1,346.60  
 LYNCH DALLAS, P.C. LEGAL FEES.....5,053.02  
 VISA SUPPLIES.....227.15  
 DENNIS KOENIG MILEAGE REIMBURSEMENT.....27.51  
 NEIA PUMPING SERVICE INC SLUDGE HAULING.....7,934.20  
 CRYSTAL DUFFY C H&S 34.5 HRS NOV 23.....690  
 KLUESNER SANITATION LLC GARBAGE COLLECTION.....14,661.00  
 JASON BAUMGARTNER UTILITY REFUND.....247.14  
 SARA BOKJIN UTILITY REFUND.....48.35  
 ARLAND SEARS UTILITY REFUND.....52.77  
 JESUS RENDON UTILITY REFUND.....24.45  
 COLUMN SOFTWARE PBC PUBLISHING.....265.34  
 PAYROLL CHECKS PAYROLL 11/17/2023.....17,954.06  
 PAYROLL CHECKS PAYROLL 12/01/2023.....20,990.20  
 UMB BANK 05 WATER BOND PAYMENT.....6,595.00  
 UMB BANK GO BOND PAYMENTS.....25,164.17  
**CLAIMS TOTAL.....178,433.00**  
 There being no further business on the agenda to come before the Council, Council Member Malcom made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unanimously. Adjournment 7:58 p.m.  
**DENNIS KOENIG, MAYOR**  
**DARCY RADLOFF, CITY CLERK**  
 ATTEST  
 Published in the Postville Herald on December 20, 2023.

MINUTES 12.11.2023 • ALLAMAKEE COUNTY BOS

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, DECEMBER 11, 2023 (UNOFFICIAL)**  
 Board members present: Byrnes, Reiser and Keatley. All members voting "AYE" unless noted.  
 Meeting called to order by Reiser, followed by the Pledge of Allegiance.  
 23.431-Motion Keatley/Second Reiser to approve today's agenda and the minutes from December 4, 2023. Motion carried.  
 The following people were present at various times throughout the meeting via Zoom or in person: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Tom Clark, Craig Lensing, Val Reinke, Rachelle Howe, Chris Troendle, Corey Snitker, Brian Ridenour.  
 Public Comment: Craig Lensing asked about County Relief assistance for funeral expense for those unable to afford funeral expenses. As the current ordinance reads, the family cannot add any money to the \$1200 allowed/paid by the county. Lensing asked if the county ordinance can be amended to allow families to contribute toward some of the funeral home expenses, which are \$4,295. Val Reinke commented that retail events have been well attended and gave update on fundraiser in Lansing to put lights on the new bridge.  
 Auditor Beyer presented results and abstract/canvass for Waukon Runoff election held on December 5, 2023.  
 23.432-Motion Keatley/Second Reiser to declare Nicholas Engrav duly elected to Waukon City Council At-Large for 4 years. Motion carried.  
 Rachelle Howe, UERPC Director, explained the programs and local match from county for different grants and programs. Chris Troendle gave handout with NEIRHTF projects and costs completed in Allamakee County and made FY25 funding request for NE Iowa Regional Housing Trust Fund. The NEIRHTF program is for rehabilita-

tion of homes and first-time home buyers.  
 Auditor Beyer presented and recommended approval of claim and payroll schedules for 2024.  
 23.433-Motion Reiser/Second Keatley to approve 2024 Claims and Payroll schedules. Motion carried.  
 Val Reinke requested an extension for Elissa Shepard's façade improvement project which has been delayed due to difficulty getting a painter for her project.  
 23.434-Motion Keatley/Second Reiser to approve extension for Elissa Shepard's façade improvement project until July 1, 2024. Motion carried.  
 Engineer Ridenour presented resolution to add projects to the existing Fiscal Year 2024 construction program. Federal funding for Maud Road potential paving is not there, so Engineer would like to add X16 Forest Mills from IA 76 to Yellow River; Whalen Hill from X52 Great River Road to Waterview Lane; box culvert on X42 Lansing Harpers Road. If approved today, then it will be submitted to DOT for their approval.  
 23.435-Motion Reiser/Second Keatley to approve resolution to add Secondary Road projects to the Construction Program. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)  
 Department Head updates: Corey Snitker gave Supervisors a draft copy of Courthouse Safety and Security Plan to look over. Engineer Ridenour gave timeline update for union negotiations. Auditor Beyer gave an update on the valuation and budget process and told the Supervisors about a training opportunity for Township Clerks and Trustees.  
 23.436-Motion Reiser/Second Keatley to adjourn. Motion carried.  
*Dan Byrnes, Chairperson*  
 ATTEST:  
*Denise Beyer, Auditor*  
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**CLAIMS NOV 2023  
POSTVILLE  
SWIMMING POOL**

**POSTVILLE SWIMMING POOL  
NOVEMBER 2023 CLAIMS**

Mid-America Publishing	
Claims Publication	11.34
B&K Heating & Plumbing	
Pool Heater	24734.26
Alliant Energy Utility	25.42
<b>Total</b>	<b>24771.02</b>

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**CLAIMS NOV 2023  
POSTVILLE  
PUBLIC LIBRARY**

**Postville Public Library  
Claims of Nov 2023**

Carrie Sholly	
Paychecks	\$1,480.10
Crystal Duffy	
Paychecks	\$1,370.13
City of Postville	
Paychecks	\$672.99
Stephani Ortiz	
Paychecks	\$370.05
Aura Hernandez	
Paychecks	\$99.73
Baker & Taylor Books	\$519.73
NEIT Phone/internet	\$113.18
Tri-State Copy machine	\$93.72
Benda Lawn Care	
Lawn/snow	\$75.00
Mid America Legal	\$33.25
Reader's Digest LP	
Magazines	\$20.00
Elan \$424.9	
Misc	\$87.73
Books	\$254.90
Copy machine	\$82.27
Uline Office supplies	\$156.85
NEIT Phone/internet	\$114.16
DEMCO Office supplies	\$100.12
Black Hills Utilities	\$73.51
Elsbernd Pest	
Pest Control	\$35.00
Stephani Ortiz	
Paychecks	\$369.20
NEIT VOID	\$ -
Tri-State VOID	\$ -
	<b>\$6,121.62</b>

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**CLAIMS 12.11.2023 • POSTVILLE COMMUNITY SCHOOL DISTRICT**

**POSTVILLE COMMUNITY  
SCHOOL DECEMBER 11, 2023  
INVOICES APPROVED  
GENERAL FUND**

A & S Lawn Care	
Lawn Care	916.00
Ahlers & Cooney, P.C.	
Legal Services	3,294.40
Ali, Fadumo Translator	25.00
Alliant Energy	
Electricity	11,857.41
Amazon.Com, LLC	
Supplies	2,247.38
Association of School Business	
Chat GPT Training	99.00
B & K Heating & Plumbing, Inc.	
Labor	96.26
Bacon Concrete LLC	
Maint. Supplies	1,289.60
Birdnow Chevrolet Labor	98.25
BMO HARRIS MASTERCARD	
Supplies	456.10
Capital One Supplies	67.38
Casey's Business Mastercard	
Fuel	2,486.96
Casey's General Store	
Climate Committee Exp	180.14
CDW Government, LLC	
Tech Supplies	2,156.14
City Laundering Co.	
cleaning	236.80
City of Postville Water	2,335.13
College Board Testing	135.72
Counseling & Family Centered	
Guidance Services	2,812.50
Dakota Assemblies Inc	
Assembly	450.00
Dakota Supply Group	
Repair	223.24
Decorah Auto Center, Inc.	
Tires 2015 Suburban	1,016.07
Decorah Chevrolet-Cadillac Inc	
repairs	176.60
Decorah Community Schools	
Tuition	7,325.68
Decorah Tire Service, Inc.	
Tires	777.32
Dollar General - Regions 410526	
Supplies	6.25
Earl's Locksmith Labor	1,144.00
Farmers Union Cooperative	
LP	1,422.60
Fayette County Auditor	
Election	508.69
Hall Roberts' Son, Inc	

Maint. Supplies	482.65
Hawkeye Communication/Fandel	
Alarm System Dialers	231.00
Hillyard/Des Moines Sanitary	
Maint. Supplies	3,157.22
IASBO Board Supplies	52.00
Imagine Learning	
Software	3,000.00
Iowa Communications Network	
Second Phone	245.03
Iowa Department of Human Services	
medicaid	2,737.64
ISEBA Retiree Insurance	594.88
JMC Computer Service, Inc.	
Supplies	49.40
John's Hardware Center	
Maint. Supply	276.54
JW PEPPER, Vocal Music	85.89
Kar Auto Group of Decorah	
Trans part	22.80
Keystone Area Education Agency	
Fast Bridge	396.80
Lansing, Glen Cell Phone	70.00
Medical Enterprises, Inc.	
Driver Services	735.00
Mississippi Welders Supply Co.,	
Ag Supplies	58.40
NAPA Auto Parts Supplies	82.96
Neal, Todd Mileage	38.00
Northeast Iowa Telephone Co.	
Internet	495.20
Palas Service & Repair	
Supplies	439.30
Postmaster Postage	21.12
Postville Herald	
Minutes Publication	405.62
Quill Corporation	
Supplies	271.51
RAMOS, KEMER	
Translator	80.00
Rockler Woodworking and Hardware	
Air Filter	449.99
Sanitation Resources/Malcom	
Garbage	735.00
Scholastic Inc. Bookfair	1,925.33
Smitty Oil & Tire Inc	
Service	218.00
Superior Building Center	
Repair	1,166.06
Timberline Billing Service LLC	
Medicaid	313.64
Torkelson's Of Waukon, Inc	
Parts	643.97
Tri-State Business Machines	
Services	1,577.25

**UNIVERSAL PEDIATRICS**

Services	971.50
Verizon Wireless Internet	300.40
West Side Waukon Lumber	
Inst. Rental Program	180.00
Wilke's FCS Supplies	101.83
Winneshiek County Auditor and Election	301.25
Winona Controls, Inc.	
Labor	1,355.01
WoodRiver Energy, LLC	
Natural Gas	3,177.08
<b>STUDENT ACTIVITY FUND</b>	
Amazon.Com, LLC	
HS Drama	33.98
Bellevue Community School	
Wrestling Fee	150.00
BMO HARRIS MASTERCARD	
Supplies/travel	1,459.17
Brehmer, Isaac HS Girls	130.00
Broadway Licensing Group	
MS Drama	563.30
BSN Sports, LLC	
BB Supplies	194.36
<b>BYERLY, BRIANNE</b>	
Official	130.00
Camp, Bob	
Girls Basketball Official	130.00
Casey's Business Mastercard	
Concessionsa	788.23
Champion Team Wear Ar	
Cheer Supplies	93.99
Compound Sportswear LLC	
Correction: Supplies	1,107.00
Dollar General - Regions 410526	
Concessions	9.85
Epic Wear PBIS Shirts	958.50
<b>FORSYTH, BRADY</b>	
Official	130.00
Gillette Group, The	
Supplies	1,220.45
Hoffert, Chris Official	130.00
Holthaus, Kelly Official	130.00
Ingels, Chad Official	130.00
Iowa Thespians Fees	2,535.00
Jacobson, Andy	
Boys Official	130.00
Jacobson, Michael	
Boys Official	130.00
<b>JOHANSEN, LANE</b>	
Boys Official	130.00
Keleher, Jerry Official	130.00
Kober, Robert Official	130.00
KOEHN, JOE Shirts	162.00
KR Greenhouse	

Supplies	1,540.00
Linderbaum, Luther	
Girls Basketball Official	130.00
MinnTex Citrus, Inc.	
FFA Fruit	12,617.26
MONROE, JOHN Official	180.00
Murray, Steven	
MS wrestling official	90.00
Myers-Cox Co.	
Concessions	550.10
National FFA Organization	
FFA Supplies	1,821.00
Niehaus, Jeff Official	130.00
Nielsen, Hannah FBLA	300.00
PIERCE, JAKE	
MS Wrestling	90.00
Rodenberg, Jamie	
Girls Official	75.00
Schultz, Daryl Official	420.00
Superior Cheer Supplies	598.80
Varner, Rod Official	130.00
Weiland, Pete Official	90.00
<b>MANAGEMENT FUND LEVY</b>	
AUL HEALTH BENEFIT TRUST	
Retiree HRA Plan Pmt	
	24,000.00
AUL SPECIAL PAY TRUST	
Retiree Special Pay Plan	
	6,000.00
<b>Pmt</b>	
<b>PHYSICAL PLANT &amp; EQUIPMENT</b>	
eBOARDsolutions	
Software	4,579.00
Gericke, Anthony Rental	825.00
<b>SCHOOL NUTRITION FUND</b>	
Allamakee County Extension Service Food	118.50
Amazon.Com, LLC	
FS General Supplies	55.43
Bilden Apple Orchard	
FFVP Food	160.00
BMO HARRIS MASTERCARD	
Food	37.03
Martin Brothers Distributing Co.,	
Food	18,859.12
Pan-O-Gold Baking Company,	
Food	693.32
Prairie Farms Dairy, Inc.	
Food	3,467.88

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