

PUBLIC NOTICE

Postville Board of Education Meeting Regular Scheduled Meeting at 5:30 P.M. Fine Arts Lobby June 13, 2022 https://tinyurl.com/postvilleschoolboard

President Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday, June 13, 2022, with the following members present: Greg Lage, Eric Miller, Larry Schultz. Members absent: Amy Loera. Motion by Lage, second by Miller, to approve the agenda. Carried unanimously. Motion by Lage, second by Schultz, to approve the consent agenda. Carried unanimously. a. Approve May 9, 2022, regular meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by Travis Koenig). c. Approve the hiring of Shelsea Baker/Elementary Building Leadership Team; Morgan Taake/Elementary Building Leadership Team; Pre-Approved/Possible Contracts for an Elementary Teacher and Long-Term Substitute Teacher; Annette Frey/National Honor Society Sponsor. d. Approve the resignations of Susan Schlein/9-12 Spanish Teacher, Senior Class Sponsor, ASAP Sponsor, Student Ambassador, and 7-12 Building Leadership Team; Manon Bushman/Elementary Building Leadership; Brennan Williams/7-12 At-Risk/9-12 Athletic Director; Erin Buehler/Physical Education Teacher/Jr. High Girls' Basketball Coach;

Elizabeth McQuade/Elementary Paraprofessional; Beverly Loftsgard/Part-Time Food Service. e. Approve the transfers of Rae-Anne Martin/9-12 Spanish Teacher; Zach Corsbie/7-12 At-Risk Teacher/9-12 Athletic Director; Bryce Decker/Elementary Physical Education. f. Approve the contract adjustment for the 2022-2023 school year/ Manon Bushman/Reduced from full-time to .6 FTE: pre-approved contract for a part-time Elementary Guidance Counselor at .4 FTE. g. Approve donations (none). h. Approve allowing the central office to pay invoices through the end of the fiscal year which ends June 30, 2022. i. Approve the open enrollment out application for one student for the 2022-2023 school year to Decorah/ HSAP program. Mr. Dugger shared information on a property lines and possible options moving forward. The discussion will be brought to the board in July. An update was provided on the status of two storm sewer lines that will need to be addressed. Mrs. Schutte shared trends in student office referrals and FAST assessments testing scores. Motion by Miller, second by Lage, to approve a lease agreement with Vantage Financial to lease Smart Boards for 60 months at a cost of \$1,486 per month. Carried unanimously. Motion by Lage, second by Schultz, to approve the purchase of mobile classroom cabinets from

Welter's Office Furniture Store in the amount of \$22,750. Carried unanimously. Motion by Schultz, second by Lage, to resolve to approve the transfer of general fund dollars to the activity fund for sporting safety equipment in the amount of \$2,169.48. Carried unanimously. Motion by Lage, second by Schultz, to offer student accident insurance as district paid for catastrophic insurance at an annual cost of \$1,172, in addition to providing voluntary coverage options for all students. Carried unanimously. Motion by Schultz, second by Lage, to approve the formation of the FY22-23 high school girls' wrestling program. Carried unanimously. Motion by Lage, second by Miller, to approve the food service agreement with NEICAC to provide meals during June 2022 for their childcare attendees. Carried unanimously. Motion by Schultz, second by Miller, to approve the first 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 July 11, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby. Motion by Lage, second by Miller, to adjourn the meeting at 6:10 P.M. Carried unanimously. Travis Koenig, President Melissa Fettkether, Secretary Published June 22, 2022, in the Postville Herald.

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLA CO BOARD JUNE 13, 2022	
General Basic Fund	
Alla Clayton Elec elec.....	198.23
Alla Co Economic Develop allocation.....	14773.90
Alliant Energy elec.....	2435.76
Applied Concepts equipment.....	14.00
AT&T services.....	70.00
AT&T Mobility services.....	619.05
George Beardmore mtg.....	10.00
Bernard Food Industries supplies.....	67.81
Black Hills Energy fuel.....	233.05
Bodensteiner Implement services.....	353.87
Jacquie Byrnes supplies.....	154.91
Canon Financial Services services.....	131.20
Carquest Auto Parts supplies.....	279.01
Jean Carroll mileage.....	15.00
CentTec Cast Metal Products supplies.....	1293.88
CenturyLink phone.....	554.15
City of Lansing water/sewer.....	95.59
City of New Albin water/sewer.....	360.00
City of Waukon water/sewer.....	658.98
Marilyn Clark mileage.....	72.00
Clark Tire Pros services.....	316.59
Culligan services.....	284.75
Cunningham Hardware supplies.....	54.94
Jesse Delaney mileage.....	96.25
Driftless Security Solutions services.....	249.09
Evergreen Cemetery vets graves.....	57.00
D&J's Espresso fuel.....	284.99
Faegre Prairie Cemetery vets graves.....	6.00
Galls supplies.....	3775.80
Gary's Tractor Implement parts.....	64.73
Anthony Gericke supplies.....	633.22
Hall Roberts Sons supplies.....	900.00
Hardin Cemetery vets graves.....	18.00
Hartig Drug prescriptions.....	114.60
Alana Heitman mtg.....	10.00
ICRA dues.....	200.00
Iowa Dept of Public Safety services.....	1615.50
Iroc Web Design Services services.....	100.00
ISAC dues.....	6100.00
ISCTA dues.....	250.00
Jim's Full Service fuel.....	58.50
Joe & Matts Plbg & HVAC services.....	1586.99
Laura Jones school.....	15.80
Kious Country Auto Collision Center services.....	222.00
Jill Kistler school.....	790.00
Dennis Koenig mileage.....	120.00
Kwik Trip/Kwik Star Store fuel.....	3942.84
Lansing Auto Parts parts.....	11.77
Lansing Ridge Cemetery vets graves.....	60.00
Larre's Service & Repair services.....	330.50
LSQ Funding Group services.....	297.00
Mail Services mailing.....	548.05
Maple Hill Cemetery vets graves.....	27.00
Martin Bros Distributing supplies.....	1565.39
Mays Prairie Cemetery vets graves.....	33.00
Chris McCartney school.....	89.60
Mediacom phone.....	1012.14
Mid-America Publishing services.....	639.37
Midwest Automatic Fire Sprinkler services.....	316.00
Mt Olivet Cemetery vets graves.....	702.00
NEIT phone.....	247.45
News Publishing services.....	1503.19
Nick Jones Earthmoving services.....	19251.00
Odd Fellows Cemetery vets graves.....	48.00
Barry Olson supplies.....	440.23
Palmer Repair supplies.....	1901.11
Charlene Paus mtg.....	20.00
Tim Paus mtg.....	10.00
Pops Produce supplies.....	148.20
Portside One Stop fuel.....	539.60
Positive Promotions supplies.....	422.45
Postmaster postage.....	174.00
Postville Cemetery Assn vets graves.....	549.00
Professional Office Services supplies.....	5610.00
Quadient Finance postage.....	1000.00
Quill supplies.....	775.64
Quillin's Lansing IGA supplies.....	51.59
Reinhart Foodservice supplies.....	468.52
RELX supplies.....	190.96
Riley's supplies.....	336.01
Roger's Lock & Key services.....	384.84
Rossville Cemetery vets graves.....	138.00
Jordyn Roth school.....	123.22

Stephanie Runkle school.....	926.81
R W Pladsen services.....	336.21
Safety Flag Co of America supplies.....	237.56
The Schneider Corporation services.....	4797.50
Luke Schulte mileage.....	18.67
Smithfield Cemetery vets graves.....	108.00
Solutions services.....	1309.21
St Johns Cemetery Wheatland vets graves.....	45.00
St Johns Methodist Cemetery vets graves.....	33.00
St Patrick's-Hanover Cemetery vets graves.....	135.00
Stanard & Associates school.....	145.50
State Hygienic Laboratory services.....	192.00
Storey Kenworthy supplies.....	162.10
Chloe Stortz school.....	132.64
The Bug Co of MN supplies.....	41.39
Town & Country Sanitation services.....	123.06
Tri-State Busin Machines services.....	329.42
Turf N Timber supplies.....	47.78
Upper Iowa Ins Services insurance.....	4951.30
VMH grants.....	72150.62
VMH grant.....	4119.36
Village Farm & Home supplies.....	2075.15
Visa services.....	191.68
Waste Management of WI services.....	78.68
Waukon Tire Center services.....	74.75
Steve Weymiller mileage.....	36.00
Debbie Winke school.....	43.25
Winona Controls services.....	1366.69
WS Investments rent.....	125.00

General Supplemental Fund

Alla Co Sheriff services.....	308.18
Amazon Capital Services supplies.....	30.75
Cindy Berns peo.....	293.00
Denise Beyer supplies.....	70.20
Susan Blagsveidt peo.....	245.00
Roger Bublitz peo.....	338.00
Joyce Cailey peo.....	274.50
Karen Carlton peo.....	205.00
Diane Clancy peo.....	64.00
Carolyn Clark peo.....	290.50
Sharon Costello peo.....	241.00
Shirley Darling peo.....	281.00
Allene Gillespie peo.....	205.00
Immaculate Conception-Lansing rent.....	150.00
Iowa Secretary of State mailing.....	1230.19
IPAC dues.....	3889.76
Donna Johnson peo.....	240.00
Cindy Kiester peo.....	171.50
Ann Klees peo.....	71.00
Joanne Larson peo.....	205.00
Sharon Larson peo.....	228.00
Clara Lensing peo.....	259.00
Matthew Majewski peo.....	224.50
Mid-America Publishing services.....	118.75
Catherine Mohwinkle peo.....	232.00
Patricia Moody peo.....	277.00
Diane Nation peo.....	247.25
News Publishing services.....	104.01
North Iowa Juvenile Detention legal & court related ser.....	320.00
Diane Oesterle peo.....	143.50
DonnaLee Osland peo.....	217.00
Dale Osterhaus peo.....	45.00
Janice Osterhaus peo.....	240.00
Amanda Peterson peo.....	30.00
Vickie Lee Roeske peo.....	332.00
May Schofield peo.....	205.00
Jean Schon peo.....	205.00
Marie Schwartzhoff peo.....	249.00
Clarke Simmonds peo.....	250.00
St John's Lutheran Church rent.....	75.00
St Mary's-Dorchester rent.....	75.00
Mary Stagemeier peo.....	260.00
Storey Kenworthy supplies.....	339.71
Diane Sweeney peo.....	55.00
Peggy Teff peo.....	287.00
Jane Tepesch peo.....	50.00
Carolyn Thorsten peo.....	279.00
Susan Troendle peo.....	205.00
Nancy Walleser peo.....	80.00
Wauville Community Center rent.....	125.00
Waukon Banquet Center rent.....	175.00
Jane Wullner peo.....	221.00
Sarah Yearous peo.....	245.00

Well Grant Fund

Lyle Guese well plug.....	500.00
State Hygienic Laboratory services.....	407.50
UPS postage.....	68.59

Rural Services Basic Fund

A-Tec Recycling services.....	715.19
Alla Clayton Elec internet.....	49.99
Bard Materials rock.....	133.30
Carquest Auto Parts supplies.....	34.31
Cole's Auto Repair services.....	38.00
Kwik Trip/Kwik Star Store fuel.....	358.87
Rob Lloyd Jr MFR cost share.....	24.01
Town & Country Sanitation services.....	13678.72

Village Farm & Home supplies.....	59.99
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Secondary Road Fund

AcenTek phone.....	80.73
AI's Concrete Products supplies.....	1280.00
Alla Clayton Elec elec.....	291.86
Alliant Energy elec.....	499.76
Bard Materials rock.....	6347.17
Benjegerdes Machine parts.....	12.89
Black Hills Energy fuel.....	117.08
Bodensteiner Implement supplies.....	1633.69
Brennan Construction Co services.....	356697.84
Brueining Rock Products parts.....	316272.26
Carquest Auto Parts parts.....	1472.75
Christensen Electric services.....	1748.31
Compass Minerals salt.....	1946.65
Continental Research materials.....	435.34
Culligan services 25.00	
De Bauche Truck Diesel materials.....	129.36
Diamond Mowers supplies.....	2983.38
Fahrner Asphalt Sealers services.....	327577.36
Fastenal materials.....	35.47
Hausladens Auto Supply parts.....	13.49
Hovden Oil fuel.....	7985.54
Innovative Ag Services supplies.....	126.90
IA DOT supplies.....	702.50
Iowa State University school.....	125.00
Jamar Technologies parts.....	704.19
La Crosse Truck Center parts.....	752.59
Lawson Products materials.....	159.78
LnM Truck & Trailer Repair parts.....	97.46
Mediacom phone.....	248.54
Mielke's Quarry rock.....	1641.43
Robert Nargang supplies.....	227.00
News Publishing services.....	518.00
Origin Design services.....	24792.75
Rainbow Quarry rock.....	4436.87
Royal Tire tires.....	3598.36
Sadler Power Train supplies.....	748.83
Secretary of State notary.....	30.00
Storey Kenworthy supplies.....	8.60
Strong Rock & Gravel rock.....	1417.36
Torkelson's of Waukon parts.....	172.94
Town & Country Sanitation services.....	83.48
Truck Country of IA services.....	196.20
Verizon Wireless phone.....	225.94
Village Farm & Home supplies.....	340.00
Waukon Tire Center tires.....	907.12
Ronald Weymiller rock.....	4664.45
Ziegler parts.....	1397.70

Waukon Area Fire Protect Dist

Waukon State Bank principal.....	1647.29
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Drainage District

Myhre Construction services.....	1446.00
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Emergency Manag/Disaster

Alla County Agri Society booth rent.....	125.00
Amazon Capital Services supplies.....	78.66
AT&T Mobility phone.....	82.54
CenturyLink phone.....	238.20
Jadeccs Computer Center supplies.....	41.71
News Publishing services.....	44.00
Village Farm & Home supplies.....	16.99

Assessor Fund

Graphics supplies.....	73.50
John Hyman mileage.....	45.00
Ann Klees mileage.....	25.50
Kwik Trip Extended Network fuel.....	78.36
Mediacom phone.....	98.78
RICOH services.....	38.19
The Schneider Corp services.....	6047.50
Teresa Severson mileage.....	51.00
Clarke Simmonds mileage.....	51.00
Sheila Simmonds mileage.....	51.00
Solutions services.....	867.00
Storey Kenworthy supplies.....	33.40
Vanguard Appraisals services.....	2800.00

Historic Preservation Grant

Gloria Payne school.....	632.80
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E-911 Surcharge Fund

Acentek phone.....	1762.82
CenturyLink phone.....	26.31
Centurytel of Postville phone.....	160.27

E-911 Operating Fund

AT&T Mobility phone.....	41.27
Grand Total.....	1,302,340.92

Published June 22, 2022 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JUNE 13, 2022 (UNOFFICIAL)

Board members present: Byrnes (via Zoom), Reiser and Schellhammer. All members voting "AYE" unless noted. Meeting called to order by Schellhammer, followed by the Pledge of Allegiance. 22.224-Motion Reiser/Second Schellhammer to approve today's agenda and the minutes from June 6, 2022. Motion carried. The following people were present at various times throughout the meeting in person: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Val Reinke, Steve Wiedner, Beau Bennett, Jim Janett, Stephanie Runkle, Clark Mellick, Samson Elledge, Mike Hohenbrink, Corey Snitker, Brian Ridenour. Public Comment: Val Reinke reported on community events and meetings. Steve Wiedner has an interest in establishing a bike trail along the old railroad from Waukon to Waterville to Waukon Junction, and has had some interest from people who ride bikes. He has a list of property owners along the old railroad and is willing to help with the process. Schellhammer advised that support from landowners is a must and to see if Wiedner can get a committee

set up. Beau Bennett presented final route recommendation and permit application for a special event ATV/UTV ride on June 25. 22.225-Motion Reiser/Second Schellhammer to approve permit application for June 25 special event ATV/UTV ride. Motion carried. Department Head updates: Sheriff Mellick gave department update, including having more calls recently to send a deputy to Yellow River State Forest for domestic assault or other issues, or needing to send a deputy to YRSF for urgent notifications when phone numbers for DNR given to Sheriff's office are not answering. Jim Janett gave project update for Conservation. EMA Coordinator Corey Snitker gave weather and department update and talked about closing up the window in courthouse storm/emergency shelter. Engineer Ridenour gave road project update including completion of Livingood Bridge project. Auditor Beyer reminded Supervisors of June 7, Primary election canvass at 9:00 a.m. 22.226-Motion Reiser/Second Schellhammer to adjourn. Motion carried.

Larry Schellhammer, Chairperson ATTEST: Denise Beyer, Auditor

Published June 22, 2022 in the Postville Herald.

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA JUNE 13, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On June 13, 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, Ross Malcom, Zev Frimerman and Larry Moore. Absent: Mary Engstrom. \* Mary Engstrom arrived 7:03 p.m. 3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Moore. Carried 5:0. The Pledge of Allegiance was recited by all in attendance. Public Comment: Norma Sanders addressed the council in regards to city banners from years past requested the city give consideration in displaying. 4. Greene Street Sanitary Sewer Improvement Project two bids were received as follows: Bacon Concrete LLC- \$220,076 and Skyline Construction, Inc. \$227,120 Erick Gould, Engineer Veenstra & Kimm recommended to award the low bid to Bacon Concrete. Council Member Moore made a motion to adopt Resolution #1355-22, A Resolution to Award Contract for the Construction of Greene Street Sanitary Sewer Improvement for the City of Postville, Iowa. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. 5. Discussion was held on sanitary sewer issued on E. Tilden which was identified by televising the area. The proposed project was replacing forty feet of sewer and manhole the estimated cost was higher than expected, so the city will put together an additional project plan to have engineered to utilize American Rescue funds. The Storm line drain on Lilac Lane was discussed with the area dense with vegetation and trees the area needs to be dug out to see the issues with the storm line. Council Member Engstrom made a motion to approve the cost to excavate the storm on Lilac Lane with time and material with the Mayor authorizing the cost on the repair as an emergency expense. Seconded by Moore. Carried. 6. Melissa Collum gave an update on the RAGBRAI pre-ride which was held on Saturday June 11th. Volunteers are needed for the day of the event. 7. Tara Hoffer, Bushman Insurance gave an overview of the 16% increase to the property/liability insurance renewal she explained the recent trends in insurance cost due to weather related events. Council Member Frimerman made a motion to approve the ICAP insurance renewal. Seconded by Engelhardt. Carried 5:0. 8. Council Member Engelhardt made a motion to approve the parking lot curb cut request at 10001 Aspen Avenue. Seconded by Frimerman. Carried 5:0. 9. Council Member Malcom made a motion to approve the curb cut request at 280 Lybrand. Seconded by Engstrom. Carried 5:0. \*Frimerman left the meeting. 10. Discussion was held on the shallow storm sewer at 261 E. Greene. The storm sewer if only four inches in depth which has caused issued with the driveway. Council Member Moore made a motion to approve the repair in the amount of \$795 due to damage of the shallow storm. Seconded by Engstrom. Council Member Moore made a motion to amend the motion to allow the homeowner to determine the asphalt mix cold or hot mix at a later date. Seconded by Engstrom. Carried 4:0. 11. The council reviewed the City Bond Attorney comment and recommendations on the Postville Urban Revitalization Plan incentives for tax abatement. Per the Iowa Code the plan was adopted under would not allow such changes to the residential language in the plan. The clerk was directed to request the City Bond Attorney with Ahlers & Cooney attend a council meeting to explain and answer questions. 12. Council Member Engelhardt made a motion to adopt the first 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 Engelhardt, and Engstrom. Nays: Malcom and Moore. Absent: Frimerman. Failed 2:2. 13. Dave Imohesi, Street Superintendent, presented street repair bids for FY 22/23. Council Member Engstrom made a motion to award the repairs on COOP Drive Option C to the low bids of Bacon Concrete and Driveway Specialist is the

amount of \$100,688 and Alley 500 Block in the amount of \$40,055 total project amount \$140,743. Seconded by Moore. Carried 4:0. 14. Council Member Moore made a motion to allow a handicap parking area across from the medical clinic on W. Greene St. Seconded by Engelhardt. Carried. 4:0. 15. An appeal was heard on the fire damage at 127 E. Williams Street. Attorney Charles Kelly representing Heshy Rubashkin was present. Mr. Kelly informed the Council that the insurance will pay if the property is reconstructed and that the insurance requires the work to be complete within a year. The grass is mowed and windows need to be boarded up. Council Member Engstrom made a motion to require a written timeline within fifteen days giving a one-year completion with quarterly updates on the property progress. Seconded by Malcom. Carried 5:0. 16. Council Member Engelhardt made a motion to excluding the Turner Hall usage request and approve the consent agenda a. Approval of the minutes of the meeting of May 9, 2022. b. Departmental reports for the month of May 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 June 13, 2022. d. Audit Report FY 20/21 e. Cigarette/Tobacco/Nicotine/Vapor Permit Renewal Casey's and Kwik Trip. f. End of Fiscal Year budget bills-Mayor approval. g. Renewal Application Club 51 Class C liquor license. i. Turner Hall Usage Request. Seconded by Engstrom. Carried. 17. Council Member Malcom made a motion to approve the resolution for money to pay claims. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, and Moore. Nays: None. Carried 4:0. CASH RECEIPTS for month May 2022 GENERAL.....58,862.53 LIBRARY.....610.91 SWIMMING POOL.....3,946.47 RUT.....14,374.40 LOST.....24,875.48 T&A.....5,855.00 EMERGENCY.....434.91 CAB IMP.....1,087.31 DEBT.....7,785.23 WATER.....92,639.43 SEWER.....79,175.65 STORM WATER.....3,133.36 TREE/LANDSCAPE.....1,956.92 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.....85,999.34 ROAD USE FUND.....15,636.85 TRUST & AGENCY FUND.....8,694.25 EMERGENCY FUND.....60 LOCAL OPTION.....11,261.54 AMERICAN RESCUE.....1,400.00 WATER FUND.....144,403.80 SEWER FUND.....309,281.47 DEBT SERVICE.....85,375.00 Transfers - USDA IND WW Sewer to Sewer Sinking - \$27,844 Dated at Postville, Iowa, this 13th day of June 2022. Attest: Darcy Radloff, Clerk Dennis Koenig, Mayor CLAIMS OF JUNE 13, 2022 ALLAMAKEE-CLAYT ELECTRIC SERVICE.....881.91 ALLIANT ENERGY ELECTRIC SERVICE.....16,442.20 BLACK HILLS ENERGY NATURAL GAS SERVICE.....1,128.53 CENTURY LINK TELEPHONE SERVICE.....173.6 FIDELITY BANK-941 FED/FICA TAX.....10,974.06 COMPLETE CLEANING.....295 CLEANING.....25.25 ELECTRIC MOTOR SHOP CHECK VALVE.....25.25 HAWKINS INC. CHEMICALS.....1,323.71 IDOT REFLECTIVE TAPE.....125.45 IPERS IPERS.....7,205.65 JOHN'S HARDWARE CENTER SPRAY PAINT LIGHT POLES.....439.25 KEYSTONE LABORATORIES INC WATER TESTING.....89.25 TREASURER - STATE OF IOWA EXCISE/SALES TAXES 4,153.00 REGGIE'S AUTO BODY REPLACE TAIL PIPE FIRE TRUCK.....308.4 STOREY KENWORTHY OFFICE SUPPLIES.....148.34 AIRGAS NORTH CENTRAL INC CYLINDER LEASE RENEWAL.....66.79
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PUBLIC NOTICE

POSTVILLE LIBRARY CLAIMS OF MAY 2022

Cindy Berns Wages.....	\$1,987.46
Carrie Sholly Wages.....	\$1,170.91
City of Postville Wages.....	\$700.13
Alliant Energy electric.....	\$302.01
NEIT telephone/internet.....	\$114.63
Black Hills Energy gas.....	\$139.23
Elsbernd Pest Control pest.....	\$35.00
Tri-State Business copy machine.....	\$82.01
Baker & Taylor books.....	\$271.54
Elan 463.05 books.....	\$205.59
office supplies.....	\$189.96
magazine.....	\$53.48
Reading supplies.....	\$14.02
Center Point Large Print books.....	\$538.32
Penworthy Books.....	\$157.76
Mid-America Publishing legal.....	\$13.05



PUBLIC NOTICE

<b>POSTVILLE COMMUNITY SCHOOL DISTRICT JUNE 13, 2022 INVOICES APPROVED GENERAL FUND</b>		
A & S Lawn Care Lawn.....	1,374.00	
Ahlers & Cooney, P.C. Services.....	228.00	
Allamakee Community Schools Open Enrollment.....	7,559.32	
Alliant Energy ELECTRIC.....	12,451.95	
Amazon.Com, LLC Central Office.....	183.60	
Association of School Business Excel Training.....	249.00	
Benzing, Ric Vocal music ...	175.00	
BMO HARRIS MASTERCARD FCS Supplies.....	2,892.26	
Capital One HOME EC.....	102.35	
Casey's Business Mastercard Gas.....	932.73	
City Laundering Co. Services.....	296.01	
City of Postville Water .....	2,244.08	
Cline Services Building Repairs .....	1,385.00	
Dakota Supply Group Maint Supplies.....	502.80	
Dean Family Chiropractic Physical .....	150.00	
Decorah Community Schools Open Enrollment.....	9,776.00	
<b>DEPARTMENT OF THE TREASURY</b>		
Section 125 Plan .....	13.30	
Des Moines Stamp Manufacturing Co. Supplies .....	42.90	
Dust Busters Dust Control Services.....	1,389.05	
East Buchanan Community School Services.....	12,016.19	
Eastern Allamakee Community OE TLC.....	3,902.88	
Farmers Union Cooperative Trans. Supplies.....	2,992.90	
Fisk's Farm & Home Supply Maintenance Supplies .....	25.98	
Gallagher Benefit Services, Inc Board Fees.....	1,500.00	
Hall Roberts' Son, Inc Field Mix .....	262.50	
Hawkeye Communication/Fandel Alarm Building Repair.....	2,810.25	
Hillyard/Des Moines Sanitary Maintenance Supplies ..	11,714.83	
IASBO Activity Conf.....	330.00	
Independence Community School Services.....	2,823.62	
Iowa Assoc. of School Boards Board Dues.....	775.00	
Iowa Department of Human Services Medicaid .....	6,585.77	
Iowa H.S. Music Association Vocal Music Dues.....	25.00	
Iowa H.S. Speech Association Speech Dues .....	227.00	
Iroc Web Design Services Technical Services.....	100.00	
ISEBA Retiree Insurance....	786.18	
John's Hardware Center Industrial Arts supplies.....	284.77	
Keystone Area Education Agency Supplies.....	6,625.00	
Lansing, Glen CELL PHONE.....	70.00	
MATT MCMANUS IMPACT LLC Supplies.....	675.00	
MFL MarMac Community Schools Shared Transportation .....	188.95	
Mid-America Publishing Corp. Publications expense.....	337.30	
Mississippi Welders Supply Co., Supplies.....	62.95	
Northeast Iowa Telephone Co. Internet .....	650.91	
Postmaster Postage .....	29.15	
Quill Corporation Supplies.....	172.30	
RS&I Board Fees.....	750.00	
Sanitation Resources, INC Garbage.....	641.00	
School Administrators of Iowa Board Dues.....	1,104.00	
SCHULTZ, LINDSEY SUPPLIES .....	1,061.86	
Sherwin-Williams Paint.....	2,526.05	
Software Unlimited, Inc. Supplie.....	58.00	
Solis Escamilla, Josefina Supplies.....	169.00	
Superior Building Center SUPPLIES .....	167.98	
Thompson Truck & Trailer Bus Repair .....	70.24	
Timberline Billing Service LLC Medicaid .....	852.95	
Tri-State Business Machines COPIER.....	942.79	
Truck Country of Iowa Bus repairs .....	154.93	
Verizon Wireless HOT SPOTS .....	285.38	
West Music Company Instrumental Music .....	2,490.00	
WoodRiver Energy, LLC GAS .....	2,028.90	
<b>STUDENT ACTIVITY FUND</b>		
Allamakee Community Schools Girls Track .....	80.00	
Baumler, Jordan Softball ....	215.00	
Blooms on Main Class of 2022 supplies .....	130.00	
BMO HARRIS MASTERCARD Sr. Class Supplies .....	(26.62)	
Capital One PBIS Clayton Ridge Community School Girls Track .....	60.00	
Coronado, Victor Baseball...	115.00	
Decker Sporting Goods Baseball Supplies .....	286.00	
Eastern Allamakee Community Schools Girls Track .....	80.00	
Educational Theatre Association Thespian Supplies .....	723.92	
Epic Wear Boys track .....	397.70	
Foster, Bryan D. Assigner Fee Golf .....	88.00	
Frieden, Bruce BASEBALL .....	115.00	
Grundy Center Town and country Green Fees.....	10.00	
Hall Roberts' Son, Inc Supplies .....	79.50	
Iowa FFA Association SUPPLES .....	305.00	
Johnson, Gary Girls Track ....	85.00	
Jungblut, Paul Golf Supplies .....	210.00	
Lassance, Paul Boys Soccer .....	240.00	
MFL MarMac Community Schools boys track .....	100.00	
Midwest School Pictures SUPPLIES .....	120.00	
National FFA Organization FFA SUPPLIES.....	576.50	
New Hampton Community Schools Golf Fees .....	60.00	
Next Door LLC Supplies.....	150.00	
North Fayette Valley High School boys track .....	190.00	
Rite Bite Fundraising Student Ambassadors .....	512.00	
Schultz, Daryl Softball .....	100.00	
Shea, Patrick Baseball.....	115.00	
Sideline Power Football supplies.....	2,895.00	
South Winneshiek Comm. Schools Girls Track .....	160.00	
Sports World Girls Track..	2,396.41	
Starmont Community Schools Girls Track .....	80.00	
Sumner-Fredericksburg Community Boys Track .....	100.00	
Tri-City Golf Club Golf supplies.....	550.00	
Werner, Ronald Boys Soccer .....	120.00	
Zuercher, Nick FFA TRAVEL .....	881.78	
<b>PPEL</b>		
Abukar, Hawa Computer Refund .....	15.00	
Ali, Farah Computer Refund .....	50.00	
Arenales, Catalina Computer Refund .....	45.00	
Bacon, Cory Computer Refund .....	50.00	
Beisner, Nicole Computer Refund .....	50.00	
Bodley, Trent Computer Refund .....	45.00	
Burns, Jerald Computer refund.....	50.00	
Cano Gonzalez, Isabel Computer Refund .....	50.00	
Detra, Ralph Computer Refund .....	50.00	
Emestica, Teresa Computer refund.....	50.00	
Fish, Bryan Computer Refund .....	50.00	
Flores, Esteban Computer Refund .....	50.00	
Fuentes, Jose Computer Refund .....	50.00	
Gericke, Anthony RENTAL.....	825.00	
Gonzalez Vazquez, Maria Computer Refund .....	50.00	
Green, Flor Computer refund.....	50.00	
Guerra Toj, Marcos Computer Refund .....	50.00	
Headington, Amanda Computer Refund .....	50.00	
Hilgerson, Heidi Computer Refund .....	50.00	
Housker, Rachel Computer Refund .....	50.00	
Hughes, Deb Computer Refund .....	50.00	
Javier Hernandez Quiroz, Computer Refund .....	50.00	
Knockel's Floor Covering Furn .....	10,541.06	
Kregel, Rein Computer Repair .....	50.00	
Lansing, Glen Computer Repair .....	50.00	
Looney, Stan Computer Refund .....	50.00	
Lopez De Toj, Maria Computer Refund .....	50.00	
Marroquin, Malaquias Computer Refund .....	50.00	
Martins, Lonnie Computer Refund .....	50.00	
Meyer, Eric Computer Refund .....	50.00	
Muchow, Crystal Computer Refund .....	50.00	
Mucia, Francisco Computer refund.....	50.00	
Navarro, Juan Computer Refund .....	45.00	
Ralios, Maria Computer Refund .....	50.00	
Ramos, Olga Computer Refund .....	50.00	
Reinhardt, Melissa Computer Refund .....	45.00	
Resendiz, Ivan Computer Refund .....	50.00	
Rose, Duane Computer refund.....	50.00	
Russell, Amy Computer refund.....	50.00	
Schutte, Dan Computer Refund .....	50.00	
Sebastian, Brandon Computer Refund .....	50.00	
Sincerely Yours Interiors Fixture Update .....	6,697.00	
Storlie, Kacey Computer Refund .....	50.00	
SZABO, JULIE Rental of Land .....	650.00	
Teleguario Ortiz, Luis Computer refund.....	45.00	
Toj, Yovani Computer Refund .....	45.00	
Vazquez, Adriana Computer Refund .....	45.00	
Vazquez, Monica Computer Refund .....	50.00	
Vega, Rachel Computer Refund .....	50.00	
Whalen, Serena Computer Refund .....	50.00	
<b>DEBT SERVICE FUND</b>		
CSI Leasing Inc. REDEMPTION.....	100,194.00	
<b>SCHOOL NUTRITION FUND</b>		
Abukar, Hawa Lunch Refund .....	63.70	
Arenales, Catalina Lunch Refund .....	12.10	
Bodley, Trent Lunch Refund .....	15.15	
Dollar General - Regions 410526 FOOD .....	70.95	
Fish, Bryan Lunch Refund ....	45.25	
Fuentes, Jose Lunch Refund .....	20.00	
Hilgerson, Heidi Lunch Refund .....	55.30	
Hughes, Deb Lunch refund....	18.75	
Iowa Food Hub FOOD .....	1,114.20	
Kregel, Rein Lunch Refund ...	80.75	
Looney, Stan Lunch Refund ..	16.55	
Martin Brothers Distributing Co., SUPPLIES .....	17,386.00	
Meyer, Karen FOOD.....	175.00	
Pan-O-Gold Baking Company, FOOD .....	265.50	
Prairie Farms Dairy, Inc. Food .....	2,992.29	
Ramos, Olga Lunch Refund .....	10.00	
Resendiz, Ivan Lunch Refund .....	42.55	
Rose, Duane Lunch Refund .....	81.40	
Schutte, Dan Lunch refund....	35.00	
Sebastian, Brandon Lunch Refund .....	13.70	
Toj, Yovani Lunch Refund ....	22.00	
Vazquez, Monica Lunch Refund .....	33.35	
Vega, Rachel Lunch Refund .....	52.50	
Whalen, Serena lunch Refund .....	5.80	
Published June 22, 2022 in the Postville Herald.		

PUBLIC NOTICE

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS**  
**TUESDAY, JUNE 14, 2022 9:00 a.m.**  
Board members present Schellhammer, Reiser. Byrnes absent. All members voting "AYE" unless noted.  
Meeting of Board of County Canvassers called to order by Schellhammer.  
The Board of County Canvassers for Allamakee County met to canvass the results of the Primary election held on June 7, 2022. Auditor Beyer presented tally lists, abstracts and canvass summary for said election.  
22.227-Motion Reiser/Second Schellhammer to certify the canvass summary and abstracts of votes for June 7, 2022 Primary election and

declare the following candidates nominated for the offices listed, to be filled at the General Election on November 8, 2022: Democratic Party: Board of Supervisors-Daniel E. Byrnes, no second candidate; County Treasurer, Recorder and Attorney – No candidates; Republican Party: Board of Supervisors – Dennis Keatley and Larry Schellhammer; County Treasurer – Jennifer O'Neill; County Recorder – Karen Kay Mathis; County Attorney – Anthony Gericke. Motion carried.  
22.228 -Motion Schellhammer/Second Reiser to adjourn as Board of Canvassers. Motion carried.  
Larry Schellhammer, Chairperson  
ATTEST:  
Denise Beyer, Auditor

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PUBLIC NOTICE

<b>POSTVILLE SWIMMING POOL CLAIMS OF MAY 2022</b>	
Ace Hardware Lounge Chairs ..	425
Carla Farinas Wages 5/17-6/5/22 .....	301.75
Hailey Hilgerson Wages 5/17-6/5/22 .....	290.44
Kathleen Looney Wages 5/17-6/5/22 .....	260.55
Audrey Ruff Wages 5/17-6/5/22 .....	98.24
Kylee Whalen Wages 5/17-6/5/22 .....	198.61
Maria Quiroz Wages 5/17-6/5/22 .....	232.78
Jenna Fish Wages 5/17-6/5/22 .....	431.86
Koby Bohr Wages 5/17-6/5/22 .....	160
Samuel Acevedo Wages 5/17-6/5/22 .....	217.14
Aura Hernandez Wages 5/17-6/5/22 .....	320
Nora Malcom Wages 5/17-6/5/22 .....	304.75
Marieni 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 Wages 5/17-6/5/22 .....	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 Laborato-ries Testing .....	17.25
Mid-America Publish Claims April 22.....	2.8
Myers- Cox Co Concessions .....	1002.04
John's Hardware Supplies.....	80.3
ACCO Chemicals .....	48.85
<b>TOTAL .....</b>	<b>\$10,341.47</b>
Published June 22, 2022 in the Postville Herald.	