POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES JUNE 10, 2024

Postville Community School District Regular Meeting of the Postville School Board

06/10/2024 - 05:30 PM Lobby Postville CSD Fine Arts Center

MEETING MINUTES Attendees Voting Members Teresa Berg, Board Member

Travis Koenig, School Board Pres-Greg Lage, School Board

Vice-President Eric Meyer, Board Member
1. Call to Order

The meeting was called to order at 5:30 pm by President Travis Koe-

2. Welcome Visitors

a. Crystal Duffy request to address the board. Crystal Duffy addressed the board regarding the Heart & Soul Action

Plan. 3. Approval of Agenda Motion made by: Eric Meyer Motion seconded by: Greg Lage

Voting: Unanimously Approved 4. Items to be Removed From the Consent Agenda

5. Consent Agenda Motion made by: Greg Lage Motion seconded by: Eric Meyer Voting: Unanimously Approved

a. Approval of Minutes Approve the minutes from the May 13, 2024, regular board meeting. b. Monthly Bills and Monthly Financial Reports Approve the financial reports and invoices (reviewed by Greg Lage). c. Hires

Approve the hire of: Teacher: Kyle Baird - High School Social Studies TLC 7/8 Grade Advisor Schedul-

ing Support - Lindsey Schultz TLC 9-12 Advisor Scheduling Support - Emily Neal TLC 7/8 READ Time Support -

Aleva Grimes TLC High School Scheduling Sup-

port - Denise Mauss Elementary BLT - Marissa Davis Kimberly Mucia - Asst. High School Girls Basketball

Kelsev Mucia -Asst. HS Vollevball Kelsey Mucia - Asst. HS Girls Bas-

Sara Sanderson - Asst. HS Girls Basketball Todd Neal - SkillsUSA Advisor

Kayla Rupard - FCCLA Advisor Tami O'Hare-Junior Class Spon-Brad Mohs - Substitute Bus Driver

d. Resignations Approve the resignation of: Bryan Mueller - HS Asst. Boys Soccer Coach.

e. Transfers f. Acceptance of Donations/Gifts to the District

g. Open Enrollment Applications h. Early Graduation Requests i. Volunteers j. Fundraiser Approval

Approve the fundraising requests: Thespians - Contact local busi-

Thespians - Carnival games at Big Four Fair

6. Reports a. Superintendent

Mr. Knudtson provided information about the end of the year cele-

brations and activities. i. Report b. Principals

Mrs. Schutte shared information about the elementary building's end of the year activities. A staff wellness grant for \$1000 has been received.

7. Discussion Items

a. District Career and Academic Plan 2024-2025 The board reviewed the 2024-

2025 District Career and Academic Plan.

b. District Building Projects The board reviewed possible building projects.

8. Action Items a. Policy Items

Motion to approve the 2nd reading of presented policies 405.02, 411 02 504 5 504 5R2 704 01 704.06, 704.06R1, 706.01, 706.02, 706.03, 706.03R2, 707.01, 707.02, 707.03. 707.04. 707.06.

Motion made by: Teresa Berg Motion seconded by: Greg Lage Voting: Unanimously Approved

b. Rise Academy Rental Agree-Motion to approve the 2024-2025

Rise Academy Rental Agreement. Motion made by: Greg Lage Motion seconded by: Eric Meyer

Leonardo or Trinna Navarro

Tech Deposit...

Teresa Berg - Abstain Travis Koenig - Yes Greg Lage - Yes Eric Meyer - Yes c. Postville Child Care Center Sharing Agreement

Motion to approve the 2024-2025 agreement with Postville Childcare Services for shared services. Motion made by: Greg Lage Motion seconded by: Eric Meyer Voting:

Unanimously Approved d. Teacher Leadership and Compensation Staffing for the 2024-2025 School Year

Motion to approve the TLC staffing as presented for the 2024-2025 school year. Motion made by: Teresa Berg

Motion seconded by: Greg Lage Voting: Unanimously Approved

e. Request to hire Position - Bilingual Licensed Teacher Motion to approve a bilingual licensed teaching position. Motion made by: Greg Lage

Voting: Unanimously Approved f. D&N Fencing Project Motion to approve the quote from D&N fencing in the amount of \$11,530 to complete the fencing

Motion seconded by: Teresa Berg

project. Motion made by: Eric Meyer Motion seconded by: Travis Koe-

Voting: Unanimously Approved g. Apple Buy Back

Motion to approve the sale/disposition of obsolete computers to B&W Liquidations. Motion made by: Teresa Berg

Motion seconded by: Travis Koe-

Voting:

Unanimously Approved h. Safety Equipment Transfer Motion to approve the annual Safety Equipment transfer of funds from the general fund to the activity fund in the amount of \$7,010.84. Motion made by: Teresa Berg Motion seconded by: Eric Meyer Voting: Unanimously Approved

i. SU Equipment Maintenance Insurance Motion to approve the SU Equip-

ment Maintenance Proposal for the 2024-2025 school year Motion made by: Eric Meyer Motion seconded by: Greg Lage Voting: Unanimously Approved

j. MFL MarMac Transportation Director Sharing Agreement Motion to approve the Transportation Director Sharing Agreement with MFL MarMac for the 2024 2025 school year.

Motion made by: Eric Meyer Motion seconded by: Teresa Berg Voting: Unanimously Approved

k. FY25 Bread and Milk Provider Selection Motion to approve Pan-O-Gold as

the bread vendor and Prairie Farms as the milk vendor for the 2024-2025 school year.

.. 660.00

Motion made by: Teresa Berg Motion seconded by: Greg Lage Voting:

Unanimously Approved I. Imagine Learning Edgenuity

Purchase Motion to approve the purchase of Edgenuity Software from Imagine Learning for the 2024-2025 school

Motion made by: Teresa Berg Motion seconded by: Greg Lage

Voting: Unanimously Approved m. Appointment of New Board

Motion to appoint Maria Vazquez to fill the vacancy on the Postville School Board to complete the remainder of the term which expires December 2025. The oath of office

was administered.

Motion made by: Eric Meyer Motion seconded by: Greg Lage

Voting: Unanimously Approved 9. Items for the Next Board Meet-

The next meeting will be held on Monday, July 1st, at 5:00 pm, in the Fine Arts Center Lobby. Note:

Change in day and time. 10. Adjournment Motion to adjourn the meeting at

6:37 pm. Motion made by: Greg Lage Motion seconded by: Eric Mever Voting:

Unanimously Approved Published in the Postville Herald on June 19, 2024.

Lunch Refund 20.30

Gradyz, Russell

POSTVILLE COMMUNITY SCHOOL DISTRICT • JUNE 10, 2024 INVOICES Refund 120.00

Postville Community School District June 10, 2024 Invoices **GENERAL FUND** A & S Lawn Care

Lawn Care 2,563.00 Abraham or Leonilda Cordero .. 50.00 Tech Deposit..... Ahlers & Cooney, P.C. Legal Services......53.00 Alicia Aller Tech Deposit.....50.00 All for KIDZ YO YO Sales .. 692.00 Allamakee Community Schools ..60,084.20 Alma Lopez Tech Deposit.... 50.00 Amazon.Com, LLC Tech Supplies..... 3,586.04 Angel or Dalila Hernandez .. 100.00 Tech Deposit..... Anibal or Lorena Lopez Tech Deposit... 50.00 Annette Frey Tech Deposit.. 50.00

Antonio or Carla Hernandez Farinas Tech Deposit 50.00 Arthur Clocksin Tech Deposit.. 50.00 B & K Heating & Plumbing, Inc. . 389.37 Maint. Supplies.... Birdnow Chevrolet TRANS Parts 133.09 BMO HARRIS MASTERCARD ... 2,221.93 Supplies..... Bodley Equipment & Repair . 52.00 Supplies.. Bruening Rock Products

BUDGET CHALLENGE 1.250.00 Supplies..... Candido or Mindy Caguach Casey's Business Mastercard . 1,242.25 Fuel. Central Co7,770.80 Chirs or Kallie Moeller Tech Deposit...... 50.00 Christine Schutte 50.00 Tech Deposit.....

Rock

City Laundering Co. . 331.35 City of Postville Water 2,250.97 Counseling & Family Centered Counseling Services 5,475.00 Dakota Supply Group Maint Supplies..... ..1,377.36 Dean Family Chiropractic

Doug or Amy Russell Tech Deposit.....

Electric Motor Shop, Inc. Maint Suppl...... ... 66.53 Elisardo or Maria Del Carmen Tech RefundFarmers Union Cooperative ... 50.00877.22 First Book Lib Books... ...714.88 Fisk's Farm & Home Supply Maint Supplies..... . 191.90 Francisco or Annabell Murillo Tech Deposit..... IASBO

Annual Membership 250.00 Imagine Learning 97.955.59 Iowa Communications Network vices Medicaid............. 10,891.49 lowa Prison Industries . 866.71 Maint Supplies..... Iowa Pupil Transportation Annual Membership 240.00

Iowa State University of Science Science......375.00 ISEBA Retiree Benefits476.14 ISFIS, Inc. Annual Fee.... 1,361.35 Jamie Wenthe Tech Deposit......50.00 Jennifer Vega Tech Deposit. Jeremy or Denise Timp Tech Deposit..... Jesus or Miriam Ordonez Otzin John or Shannon Nielson

217.10

... 428.72 Sped Tuition......24,494.44 ... 50.00 Driftless Multimedia LLC Publication..... ..337.00

Edgar or Karina Camacho Tech Refund

50.00 H2I GROUP repair Serv . 7,200.00 Hillyard/Des Moines Sanitary Maint Supplies.....2,947.97

50.00 Tech Deposit......50.00 John's Hardware Center
Voc Supplies Voc Supplies......184.51 Jose Lopez Tech Deposit 50.00

Jostens, Inc. Juana Suar Soy

Kuder, Inc.

Pirate Bars..... 85.00 Lansing, Glen Cell Phone/Tech

Jostens, Inc. Second Awards835.38 Juan Carlos or Diana Guerrero Tech Deposit......50.00 Tech Refund 50.00 Keli McManigle ... 50.00 Tech Refund Keystone Area Education Agency

..2,500.00

Lonnie or Elise Martins Lunch Refund Maalim or Habiba Abukar Mohamed Tech Refund............50.00 Marco, Poron tech Deposit.. 50.00 Maria Magdalena or Jose Tajtaj Lopez Tech Deposit 50.00 Marie Kimber Tech Deposit . 50.00 Marvin or Rubia Lopez Hernandez Tech Deposit......50
Mason City Community School ... 50.00 Tuition 340.96 Mathew or Hallie Linderbaum Tech Deposit......50.00 Mercedes Chuy Gomez . 50.00 Tech Deposit..... MFL MarMac Community Schools Tuition 40,574.23 Michelle Boch 50.00 Tech Deposit. Grad Programs......268 Mitchel or Tiffany Zweibohmer Tech Deposit... .. 50.00 Moss Roofing & Insulation, Inc. Elem Roof Repair 345.00 Nicole Folsom . 50.00 Tech Deposit... Noah or Jennifer Bentley Tech Refund ... 50.00 North Fayette Valley High School Tuition23,491.30 Northeast Iowa Community Action Sped Services677 Northeast Iowa Telephone Co. ..671.85 Internet ... 495.20 Oelwein Community Schools Tuition4,058.08 Oksana Sahaida 50.00 Tech Deposit..... Omar or Heather Azurdia50.00 Tech Deposit.... Postmaster Postage19.03 Postville Herald Publications.... ..315.97 Quill Corporation 229.34 Supplies..... Ralph or Nancy Detra 50.00 Tech Deposit..... Ricky or Myra Schnuelle

Santiago or Eilsa Cordero Tech Refund 50.00 Shauna Horns Tech Deposit..... Sherwin-Williams Maint. Supplies... Stacy or Clark Adam Tech Refund Superior Building Center Thomas Bus Šales of Iowa, Inc. Tri-State Business Machines Wilke's Supplies WoodRiver Energy, LLC

Girls track Amazon.Com, LLC FFA Supplies418.75

Supplies..... BODLEY, TIERNEY Supplies. BSN Sports, LLC Capital One

Boys Track..... Girls Track **Educational Theatre** Thespians.... Epic Wear T-Shirts......232.80 Fisk's Farm & Home Supply

Athletic Supplies..... Halverson, Jason SB Official Howard-Winneshiek

Iowa Fair Lamb Tags...... 120.00 Kuehl, Allan Offical 120.00 Lemens, Wayne Official 120.00 MFL MarMac Community Schools Girls Track 270.00 National FFA Organization

FFA Supplies 50.00 1 348 95 South Winneshiek Comm. Schools Tuition 15,584.67 .50.00 224.37 .83.95 Medicaid Fees1,166.50 ..98.71

Copier1,324.51 UNIVERSAL PEDIATRICS Nursing Services.....2,843.00 Nat. Gas1,455.96 Activity Fund Allamakee Community Schools 85.00

BMO HARRIS MASTERCARD ...614.93 . 58.49 392.87

Student Ambassadors..... 104.69 Clayton Ridge Community School . 130.00 DOESE PHOTOGRAPHY Supplies.....110.00 Eastern Allamakee Community ... 160.00 ation114.00

120.00 Grant, Kim Official 120.00 Hall Roberts' Son, Inc 100.00

School Girls Track... .. 270.00 Impact Vinyl Graphix LLC . 325.00 North Fayette Valley High School Girls Track Pleasant Valley Sports Club . 75.00 180.00 RS Enterprises, Inc. 1,717.50 Supplies.....Schiltz, Isaac Official... 120.00 South Winneshiek Comm. Schools Gils Track......300.00 Sports World Thespian Sup-Sumner-Fredericksburg Community Girls Track.... 160 00 T-Shirts.com FFA Tshirts... 875.00 120.00 Trewin, Pat Official..... Upper Iowa University Baseball Field Rental 200.00 Winter, John SB Official . Zahn, Charles BB Official., 120,00 MANAGEMENT FUND LEVY AUL HEALTH BENEFIT TRUST Early Retirement Pmt.. 24,000.00 AUL SPECIAL PAY TRUST Early Retirement Pmt 6,000.00 Petersburg Agency, A & J

Insurance.....CAPITAL PROJECTS ... 12,635.00 INFRASTRUCTURE TECHNOLO-GY Switch..... Midwest Concrete Inc. Daycare sidewalk
PHYSICAL PLANT & **EQUIPMENT**

... 8.795.51 .2.800.00 Dakota Supply Group14,021.52 Light Fixtures..... eBOARDsolutions Software .. 5 500 00 Gericke, Anthony Rental.... 875.00 SZABO, JULIE Rental 650.00 SCHOOL NUTRITION FUND Abraham or Leonilda Cordero

Lunch Refund Angel or Dalila Hernandez Lunch Refund1.95 Antonio or Carla Hernandez Fari-..1.95 nas Lunch Deposit...... 16.90 Arthur Clocksin Lunch Refund ... Batz, Maria Lunch Refund 9.15 BMO HARRIS MASTERCARD

Food......24.25 Chilel Estela Lunch Refund29.30 Christine Schutte Lunch Refund 0.55 Duffield, William Lunch Refund 24.40

Duran, Sabrina

Gina or Dalana Heins

Lunch Refund Edgar or Karina Camacho

Lunch Refund 33.55

. 6.25

Tiffany, Kubik

June 19, 2024.

Lunch Refund

Published in the Postville Herald on

.... 6.40

Lunch Refund 9.35 Green, Amanada Lunch Refudn 35.70 Hurtarte, Erick . 20.00 Lunch Refund Iowa Food Hub Food1,944.10 Juan Carlos or Diana Guerrero Lunch Deposit22.55 Juana Suar Soy Lunch Refund 8.50 Junech, David Lunch Refund... Kari or Brian Bohr Lunch Refund 16.25 Keli McManigle Lunch Refund... 0.65 Link, Amy Lunch Refund...... 6.45 Lunch Refund ... 20.00 Lopez, Pedro Lunch Refund.. 5.20 Martin Brothers Distributing Co., Food ... 18,604.54 Martinez, Francisco Lunch Refund 20.00 Mathew or Hallie Linderbaum Lunch Refund 3.30 McDaniel, Misti Lunch Refund 15.80 Melendrez Burruita, Luis Lunch Deposit Mercedes Chuy Gomez Lunch Refund 10.00 Modesto, Angela Lunch Refund 20.00 Nicole Folsom Lunch Refund Nunez Moncada, Rogelio ..8.70 Lunch Refund ... Pan-O-Gold Baking Company, Food..... Prairie Farms Dairy, Inc. Food......2,226.57 Ricky or Myra Schnuelle Rodolfo or Maria Martinez Ross or Staci Malcom 127.85 Lunch Refund Shannon, Neuzil 54.70 24.00 lunch Refund Tasha Tamling Lunch...... 18.05 Thompson, Tom Lunch Refund 10.00

CITY OF POSTVILLE • ORDINANCE NO. 696-24 ADDING NEW CHAPTER 124 (MOBILE FOOD VENDORS)

50.00

50.00

... 50.00

..... 750.00

..... 735.99

ORDINANCE NO. 696-24 AN ORDINANCE ADDING NEW **CHAPTER 124 (MOBILE FOOD** VENDORS) TO THE POSTVILLE, IOWA CODE OF ORDINANCES BE IT ORDAINED BY THE CITY

COUNCIL OF THE CITY OF

POSTVILLE, IOWA: SECTION 1. PURPOSE. The purpose of this ordinance is to add a new chapter to the Code of Ordinances regulating the operation of mobile food vendors within the corporate limits of the City of Postville, lowa. The purpose of said regulations is to protect the health, safety and welfare of the citizens of Postville and ensure fair commercial

opportunities for mobile and permanent food vendors. SECTION 2. CHAPTER ADDED. Chapter 124 is added to the Code of Ordinances as follows.

CHAPTER 124 MOBILE FOOD VENDORS 124.01. **DEFINITIONS**. For use in

this Chapter, the following definitions shall apply: 1. "Mobile food unit" means any type of annually licensed food establishment that is a readily movable vehicle (on wheels), that is self-propelled (driven), or can be pulled or pushed (pushcaii) to a location and used for the vending of food or beverage items to the gen-

2. "Mobile food vendor" means a person engaged in the business of selling prepared food or beverages from a mobile food unit.

eral public.

3. "Person" means natural persons, corporations, firms, and organizations of any description, whether acting in person or through agents, employees, or other per-

124.02 LICENSE REQUIRED. No person shall sell or offer for sale or otherwise engage in business as a mobile food unit within the City without having first obtained a license to operate as such. A mobile food license is a special license and is required in addition to any other required City business license or state license the person may hold or be required to hold. A separate mobile food unit license is required for each mobile food vehicle from which business is conducted in the City. Mobile food unit licenses are not transferable or assignable. The license issuance shall be approved by the City Clerk. All licenses expire December 31st. If said license calls for establishment or operation in a public park, then approval must be granted by the City Council prior to City Clerk's approval.

124.03 APPLICATION. At least 3 business days prior to the first day any sale is made, an application in writing shall be filed with the City Clerk for a license under this ordinance. A copy of the Iowa retail sales tax permit, food inspection report, state issued food license, and appropriate insurance certificate must accompany the application. A nonrefundable license fee is due for each applicant as listed in

124.04 INSURANCE REQUIRED AND CRIMINAL HISTORY RE-

1. Before a license under this chapter is issued, applicant shall provide to the City Clerk proof of liability insurance, including commercial general liability insurance coverage and automobile liability insurance coverage. Commercial general liability insurance shall include coverage for bodily injury, death and property damage with limits of liability of not less than one million dollars per occurrence and aggregate combined single limit. Automobile liability insurance coverage shall include coverage for bodily injury, death and property damage with limits of liability of not less than one million dollars per occurrence, combined single limit. Certificates of insurance shall provide that the policy or policies have been endorsed to provide 30 days advance notice of cancellation for non-payment of premium and that these notices shall be provided to the City Clerk's office by email, facsimile or mail. Cancellation of required insurance automatically revokes and terminates the mobile food unit license to operate in Postville unless other insurance policies are provided in a timely manner to the City.

2. The application signed by the applicant authorizes the City to perform a Department of Criminal Investigation criminal history report/record for applicant from the state of applicant's residence for

Tech Deposit.....

RSAI Dues

Robin Kjosa Tech Deposit ... 50.00

Ross or Staci Malcom
Tech Deposit

Rodolfo or Maria Martinez

Tech Deposit.....

Ruby or Maria Perez Toj

Garbage.....

Tech Deposit......50 Saban Perez, Bella Floridalma

the previous five years to include pending charges. 124.05 LICENSE FEES. Applicant shall pay the following fee to the City Clerk prior to the issuance

of any license: 1. Annual mobile food unit: \$150.00

2. Single event mobile food unit: 124.06 LICENSE ISSUED. If the City Clerk finds the application is completed in conformance with the requirements of this chapter. the facts therein are found to be correct, and the insurance ce1iificate and State licenses are in compliance, the Clerk shall issue a

license and charge a fee as determined by Sections 124.05. 124.07 EXCEPTIONS. 1. Temporary mobile food units associated with a public celebration or special event hosted by a public body, community organization, charitable organization, patriotic organization, religious organization, educational institution or similar entity are exempt from the licensing provisions of this chapter provided the unit's participation is by invitation or contract with the host or sponsoring organization and provided the unit displays proof of its authorization to operate in lowa and required health inspec-

tion certification. 2. Temporary mobile food units selling only fresh produce are ex-

124.08 GENERAL REGULA-

1. In order to operate in the City, mobile food units shall possess and maintain at all times all necessary licenses and permits from the Iowa Department of Inspections and Appeals as well as the City's

required permits and licenses. 2 At all times mobile food units shall operate in compliance with all applicable food, health and sanitation laws and shall comply with all health department regulations re-

garding food service, food storage and preparation, food handling and food cooking and shall always have a valid inspection certificate or permit evidencing health department inspection and approval on display and easily visible to the mobile food unit's patrons in operation.

3. Permitted hours of operation for

a mobile food unit is from 7:00 a.m. to 2:00 a.m. any day of the week The mobile food vendor may sell any type of food or non-alcoholic beverage. The sale of nicotine, liquor, beer or wine is strictly pro-4. No mobile food unit shall oper-

ate in a manner that violates the City Code concerning noise and public disturbance. A mobile food unit operator shall not call out to, cry out, shout out or otherwise communicate or make any noise or use any device to call attention to his or her unit's location and operation. 5. A mobile food unit is responsi-

ble for keeping and maintaining the area around and within fifty feet of the mobile food unit neat, clean and free from trash, debris, garbage and other hazardous conditions at all times regardless of whether the trash, debris or garbage originated from the operation of the unit or was left in the area by a pedestrian passersby or natural conditions. A mobile food unit shall provide adequate trash receptacles for the public for all garbage from its operation and from the accumulation of garbage in the area around his or her unit at all times the unit is in operation. At the close of its daily business, the mobile food unit must remove all garbage from the area and properly dispose of it away from the site of its operation. The garbage shall not simply be placed in nearby public garbage receptacles provided for use to the general

public at large. 6. The license required by this chapter, the state sales tax permit and all licenses, permits, or certificates required to be displayed by State law, shall be posted on the mobile food unit so as to be readily visible to all persons conducting business with the mobile food unit.

7. Mobile food units shall only offer single service food utensils such as cups, straws, knives, forks, spoons, stirrers, plates, bowls wrappers, containers, and similar utensils, and kept in a clean place and only used once in the service of food and/or beverage.

8. No mobile food unit shall be left

at its operating location at the end

of its business day and shall be removed to its base business operation location, unless associated with a multi-day event or festival. 9. No mobile food unit shall conduct operations at a location or in a maimer that hinders, impedes or restricts access to a pay phone, mailbox, emergency call box, traffic

to a building or driveway, or a11y other similar infrastructure. 10. No mobile food unit shall conduct operations within 150 feet of any restaurant established in a

control box, fire hydrant, entrance

building. 11 . A mobile food unit operating on private property shall not encroach into any public sidewalk or public right of way.

12. A mobile food unit shall not violate parking regulations. 13. No mobile food unit is allowed on the grounds of any school unless it has been invited to be there

as part of a school authorized func-

14. The City reserves the right to

move a mobile food unit from any location if determined to be neces sary for the provision of emergency or public services or in the interest of public safety, peace and welfare 15. When operating on City local right of way - City streets, parks, parking lots, and public space - mobile food units must acquire signed permission from all front, side, and

16. When operating on private property mobile food units must acquire signed permission from business owner and provide a copy of same to City Clerk.

back facing business owners and

provide a copy of same to City

17. Mobile food unit vendors agree to indemnify and hold harmless the City from and against any and all loss, cost, damages or claims

to persons or property, including property of the City, arising out of or claimed to have arisen out of the operation of a mobile food unit. In addition, mobile food vendors agree to defend, at no cost to the City, any such claims or lawsuits. The City may, at its option, join the defense of such claim or lawsuit without relieving the mobile food vendor from its obligations to indemnify, hold harmless and defend

18. No mobile food unit shall conduct business in areas of the City at which they are not permitted or authorized.

19. Sales shall be conducted on the side of the mobile food unit away from moving vehicles. 20. No mobile food unit should provide or allow any dining area, ta-

bles, chairs, booths, benches, bar

stools, stand-up counters, or similar furniture. 124.09 ENFORCEMENT AND PENALTIES. Any violation of this Chapter may be considered a municipal infraction under Chapter 3 of this Code of Ordinances. Additionally, failure to adhere to the regulations of this Chapter may be cause for revocation or suspension

of a license to operate as a mobile food unit. SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with this ordinance are

hereby repealed. SECTION 4. SEVERABILITY. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconsti-

This ordinance shall be in effect after its final passage, approval and publication as provided by law. PASSED AND APPROVED this 10th day of June, 2024. /s/ Dennis Koenig, Mayor ATTEST:

SECTION 5. EFFECTIVE DA TE.

/s/ Darcy Radloff, City Clerk Published in the Postville Herald on June 19, 2024.

ALLAMAKEE COUNTY ZONING & PLANNING PUBLIC NOTICE BOA

Public Notice Allamakee County Board of Adjustment

A petition for a Variance has been filed by John Veenschoten at 1872 Majestic View Lane, Lansing Iowa 52151. The petition request is in consideration of a Variance in order to have a Front Yard Setback of 10' rather than the 40' required in order to build a 24' x 24' unattached garage. The property is zoned A-1, Agricultural District.

A petition for a **Variance** has been filed by Ryan Mathis at 2012 Houlihan Dr. Harpers Ferry, Iowa 52146. The petition request is in consideration of a Variance in order to have a Front Yard Setback of 15' rather than the 40' required in order to build a 60' x 80' Shed. The property is zoned A-1, Agricultural District. Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority

to grant these requests if they feel the applicant meets the standards established in the ordinance. The Board of Adjustment will hold a public hearing on Tuesday, June 25, 2024 at 4:30 P.M., in the Allamakee County Courthouse, Board of Supervisors Room, Waukon, IA at which time you may submit your views on these matters in person, in writing or by representative.

Agendas and zoom links for these meetings are posted on the website at https://allamakeecounty. iowa.gov/

ing these requests please contact Stephanie Runkle, Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172.

Phone: 563-568-3014 or Email srunkle@allamakeecounty.iowa.

ALLAMAKEE COUNTY ZONING & PLANNING ADVERTISEMENT FOR BIDS

ADVERTISEMENT FOR BIDS ALLAMAKEE COUNTY DATA & **CAMERA IMPROVEMENTS**

WAUKON

struction of the Allamakee County CAT 6 & Camera Upgrades project until 10:00 AM, July 19, 2024. All bids shall be sent to Wieser Brothers General Contractor, Inc, 200 Twilite Street, La Crescent, MN 55947(bids@wieserbrothers.com). All bids will be publicly opened and read aloud at 10:00 am at 110 Allamakee St, Waukon, Iowa on Monday, July 22, 2024. A bid tabulation will be posted to the following Dropbox link: https://www.dropbox. com/scl/fo/eh4tmr2f9z7rluch1ou-ws/AFRFD50_tm1xI56wtKzGzU?rlkey=sofe1xohbf6vs4l8h9cx-5ktgq&st=m5tkgq22&dl=0

The work for which bids are asked generally includes the following: · Demolition as needed for the scope of work.

 Firestopping needed for the scope of work.

• Temporary lighting throughout the construction as needed. · Provide all acoustical ceiling and

wall patch work as needed. The anticipated construction will

begin fall 2024, with the substantial completion date will be in Sum-Copies of the BIDDING DOCU-

MENTS are available from Wieser Brothers General Contractor, Inc. (Please email bids@wieserbrothers.com to receive documents and to be added to the plan holders list.). The BIDDING DOCUMENTS may also be examined at the offices of Wieser Brother General Contractor, Inc, La Crescent, MN.

There will be a pre-bid walk through at the Allamakee Courthouse building on June 24th at 10am where all bidding contractors can review the building and ask any

ALLAMAKEE COUNTY BOS

If you have questions regard-

Published in the Postville Herald on June 19, 2024.

questions regarding scope

No proposal will be accepted un-

less accompanied by a certified check or bid bond equal to at least ALLAMAKEE COUNTY, IA 5% of the amount bid, payable to The Allamakee County will receive and accept bids for the conthe OWNER as a guarantee that, if the bid is accepted, the bidder will execute and file the proper contract and bond within 15 days after the

award of the contract. BIDDER is required to deliver the original certified check or bid bond within the 72 hours of bid opening to Wieser Brothers General Contractor, Inc., Attn: Adam Schlifer, 200 Twilite Street, La Crescent, MN. The certified check or bid bond will be returned to the bidder as soon as the contract is signed, and if after 15 days the bidder shall fail to do so, the certified check or bid bond shall be forfeited to the OWNER as liquidated damages.

No bidder may withdraw his bid within 30 days after the actual date of the opening thereof. The OWNER intends to work with

a construction manager on the project. Work and contracts will be coordinated with the construction manager throughout the project along with other work that will occur concurrently on or immediately adjacent to this project area OWNER reserves the right to

waive any informalities or to reject any or all bids.

Published by the authority of Allamakee County Courthouse

CONSTRUCTION MANAGER: Wieser Brothers General Contrac-Attn: Adam Schlifer

200 Twilite Street La Crescent, MN 55947 Phone: 507-895-8903 Email: bids@wieserbrothers.com

Published in the Postville Herald on June 19 and June 26, 2024

ALLAMAKEE COUNTY BOS • CLAIMS 06.10.2024

Performance Foodservice

ALLAMAKEE COUNTY BOS • MINUTES 06.10.2024

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS **MONDAY, JUNE 10, 2024** (UNOFFICIAL)

Board members present: Byrnes, Keatley and Reiser. All members voting "AYE" unless noted. Meeting called to order by Byrnes, followed by Pledge of Allegiance. 24.216-Motion Keatley/Second Reiser to approve today's agenda and minutes from June 3, 2024. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper. Denise Bever - Auditor. Tom Clark, John Roe, Stephanie Runkle, Amy Bresnahan, Brian Ridenour.

Public Comment: Tom Clark gave Supervisors his new cell number 563-568-9459, Supervisor Byrnes shared about an event in Postville sponsored by the Postville Heart and Soul project, with the video on YouTube for anyone to watch. Auditor Beyer talked about the public parking lot project behind Hartig Drug related to handicap and employee parking during this time. Stephanie Runkle informed Supervisors that Weiser scheduled a prebid meeting for Monday, June 24 at 10:00 a m with minimal questions: this pushes the bid opening back a

No agenda items for this meeting. Department Head updates: Custodian John Roe gave department update including signs for lower parking lot, and no more leaks in Auditor's office since replacing the cracked drain piece. Auditor Bever gave election update and beginning the preliminary steps for tax statement preparation. Engineer Ridenour gave department update including a resignation received to-

24.217-Motion Reiser/Second Keatley to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer, Auditor Published in the Postville Herald on June 19, 2024.

ALLAMAKEE COUNTY BOS • MINUTES 06.11.2024

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS **TUESDAY, JUNE 11, 2024** 8:30 a.m.

Board members present Byrnes, Keatley and Reiser. All members voting "AYE" unless noted.

Meeting of Allamakee Board of County Canyassers called to order by Byrnes.

The Board of County Canvass ers for Allamakee County met to canvass the results of the Primary election held on June 4, 2024. Auditor Bever presented tally lists, abstracts and canvass summary for said election 24.218-Motion Keatley/Second

Reiser to certify the canvass summary and abstracts of votes for June 4, 2024 Primary election and declare the following candidates nominated for the offices listed, to be filled at the General Election on November 5, 2024

Democratic Party: Board of Supervisors, Auditor and Sheriff - No Republican Party: Board of Supervisors - Tom Clark: Auditor -Denise Beyer; Sheriff - Clark A. Mellick:

Libertarian Party: write-in nominees for Board of Supervisors -Jenette Schulte; Auditor - Jason Teff: Sheriff - Clark Mellick, Motion

Auditor & Commissioner of Flections Denise Bever explained that the candidates who won a nomination by write-in votes have until 5pm on June 18, 2024 to submit an Affidavit of Candidacy to have their name on the November 5, 2024 General Election ballot. In order to accept the LIB nomination for Sheriff, Mellick would have to withdraw as the Republican nominee and submit an Affidavit of Candidacy for the Libertarian party.

24.219 - Motion Reiser/Second Keatley to adjourn as Board of Canvassers. Motion carried. Dan Byrnes, Chairperson

ATTEST: Denise Beyer, Auditor

Published in the Postville Herald on June 19, 2024.

CITY OF POSTVILLE • MINUTES-CLAIMS JUNE 10, 2024

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE. IOWA June 10, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On June 10, 2024, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Larry Moore, Devora Klein-Mahr, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: None.

3. Mayor Koenig removed the police hire from the agenda council Member Engelhardt made a motion to approve the agenda as amended by the Mayor. Seconded by Moore.

Carried 5:0. The Pledge of Allegiance was re-

cited by all in attendance. Crystal Duffy, Community Heart & Soul address the council regarding the final action plan. Duffy is currently working on wrapping up the grant translating the plan in Span-

4. The council reviewed the 24/25 ICAP insurance renewal. The property portion has the largest increase of 30% which reflects what the insurance industry current trends. Council Member Moore made a motion to approve the insurance renewal FY 24/25. Seconded by Moody. Carried 5:0.

5. Crystal Duffy representing on behalf of the Heart of Postville Welcoming Committee requested to use space above city hall to store clothing and small household items donated to those in need. Council Member Moore made a motion to allow the storage of clothing and small appliances above city hall in two rooms with access allowed during the hours of city hall. Sec-

.\$355.15

American Rescue Plan Fund

Wieser Brothers

onded by Moody. Carried 5:0.

6. Council Member Moore made a motion to approve the bid of \$5,909.40 from Diversity Coatings for epoxy to the police department floors with the City employees removing the carpet. Seconded by Mahr. Carried 5:0.

7. Council reviewed and engineering proposal for the Zieglar project and directed the clerk to seek an-8. Council Member Mahr made a

motion to direct the clerk to draft an ordinance to increase water rates by 2%. Seconded by Engstrom. Carried 5:0.

9. Council Member Engelhardt made a motion to approve the job description of the Director of Community Development and directed the Clerk send to the City Attorney to draft an independent agreement. Seconded by Moody. Carried 5:0. 10. Council Member Mahr made a

motion to adopt the second reading of Ordinance #696-24 An Ordinance adding New Chapter 124 (Mobile Food Vendors) to the Postville, Iowa Code of Órdinances. Seconded by Engstrom. The roll was called ayes: Moore, Mahr. Moody, Engstrom and Engelhardt Nays: None. Carried 5:0. Council Member Engelhardt made a motion to waive the third and final adopt Ordinance #696-24. Seconded by Moody. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nay: None. Car-

11. Council Member Mahr made a motion to approve the purchase of seven council Samsung tablets from T-Mobile at 139.83 per month unlimited requesting a trial period to determine any issues with coverage. Seconded by Engelhardt. Carried 5:0.
12. Council Member Engstrom

ried 5:0.

made a motion to approve the consent agenda a. Approval of the minutes of the

meeting of May 13, 2024. b. Departmental reports for the month of May 2024 (1) Treasurer and Clerk

(2) Police (3) Swimming Pool (4) Zoning Administrator (5) Public Works (6) Library

c. Claims and Transfers for June 13. 2024. d. Tobacco Permit Renewal Dollar General, Kwik Trip, Puff, Pour

& Play. e. Liquor License Renewal - Club f. End of Fiscal Year budget

bills-Mayor approval to pay.
g. Appointment of Katelyn Peterson Pool, Park & Rec Board. h. Reappointment Clara Lensing

to the Library Board. Second Engelhardt. Carried 5:0. 13. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Moody. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays:

CASH RECEIPTS for month May 2024 GENERAL..... 79,190.85

LIBRARY.. 1,306.57 SWIMMING POOL... .2.038.36 RUT......28,504.375,560.281,257.75 HOTEL TAX EMERGENCY......434.44 DEBT..... .4,227.11 WATER..... .68,917.79 SEWER .84,495.49 STORM WATER2,998.33 TREE/LANDSCAPE .1,897.37 RESOLUTION FOR THE APPRO-PRIATION OF MONEY

BE IT RESOLVED by the City Council of the City of Postville, lowa, 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 71 541 55 ROAD USE FUND .44,364.82 TRUST & AGENCY FUND

......8,799.67 LOCAL OPTION SALES TAX 11,754.11 WATER FUND 29 447 37 SEWER FUND. .111,902.82 STORM WATER UTILITY FUND .44.86

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844 300 (Cap Improvement) to 610 (Sewer) - \$50,000 Attest: Darcy Radloff, Clerk

Dennis Koenig, Mayor CLAIMS OF JUNE 10, 2024 ALLAMAKEE-CLAYT

ELECTRIC SERVICE ALLIANT ENERGY ELECTRIC SERVICE.. 18,391.95 BLACK HILLS ENERGY NATU-RAL GAS SERVICE......507.94 **BODLEY EQUIPMENT & REPAIR** WELD STORM GRATE..... 44.86 FIDELITY BANK-941 FED/FICA TAX 12,409.92 COMPLETE CLEANING CLEANING..... ELECTRIC MOTOR SHOP LANGE LIFT STATION ... HACH COMPANY

CHEMICALS 745.28 HAWKINS INC. CHEMICALS2,134.63 IOWA LEAGUE OF CITIES SMALL CITY WORKSHOP 50 IPERS IPERS......11,791.99

IOWA ONE CALL

TREASURER - STATE OF IOWA STATE TAXES.......2,765.62 STOREY KENWORTHY ...187.85

224.2 ROGER'S LOCK & KEY LOCK REPAIR POLICE DOOR......140

DAVY LABORATORIES .57.01

POSTAGE......GALLS INCORPORATED POLICE GEAR..... 684.82 BANYON DATA SYSTEMS INC.

UB SUPPORT840 BACON CONCRETE LYBRAND ST REPAIR......13,287.34
POSTVILE COMMUNITY POSTVILE COMMUNITY
SCHOOL RENTAL FEE FINE

ARTS
BODENSTEINER IMPLEMENT CHAIN119.47
BLAZEK CORPORATION REMOVE PLASTIC FROM

PUMP. 360 FISK FARM & HOME SUPPLIES WWTF 49.46 SPEE-DEE SHIPPING 142.85 T&W GRINDING SCREEN COM-

POST.....2,450.00 DARCY RADLOFF REIMBURSEMENT.......326.96 B & K HEATING & WATER LINE HOOKUP MILITARY.......710.69

NORTHEAST IOWA TELEPHONE PHONE.....WELLMARK BLUE CROSS **HEALTH INSURANCE 11,264.68**

AVESIS 3RD PART HEALTH IN-SURANCE......140.28 ALLEN ROOFING & ROOFING MATERIAL.....56,400.00 NORTHEAST IOWA TASK FORCE DUES FY 24/25. BASE INSURANCE ADMIN..... 58 ELSBERND PEST CONTROL

PEST CONTROL......70
SERVICEMASTER JANITORIAL STRIP AND WAX FLOORING..

DEARBORN NATIONAL INSURANCE..... 392.53 BENDA LAWN CARE LAWN MOWING2,875.00 FARMERS UNION COOPERA-2 875 00

TIVE FUEL 483.6

STANDARD & ASSOCIATES INC **TESTING LAW ENFORCEMENT** .. 80

ACCESS SYSTEMS COPY MACHINE 313 47 TORKELSON-ELGIN HEATER/ COOLANT CHARGER.... KWIK TRIP INC. FUEL 1.617.62 LYNCH DALLAS, P.C. LEGAL FEES......2,402.08 LEXIPOL LLC POLICY SAFETY MANUAL... 3,720.20 ENAQUA UV BULBS 4,475.00 VISA SUPPLIESS KELTEK INCORPORATED SCANNER ISSUES

.962.52 BECKER HARDWARE ..911.98 IMPACT GUN ... POLICE LEGAL SCIENCES INC LEGAL TRAINING UPDATE. 320 CRYSTAL DUFFY COMMUNITY

GARBAGE CONTRACT. 14,661.00 COLUMN SOFTWARE PBC PUBLISHING... .. 239.47 DIAMOND VOGEL 1 894 00 STREET PAINT ANCELMO CABRERA GARCIA UTILITY REFUND...... 189.24 JOSE BERNAL UTILITY REFUND. . 158.84

WIRE PRO ELECTRIC DOOR AC-CESS SYSTEM ...6,367.75 J & J HERNANDEZ STREET REPAIRS 16,659.00 JERALD ANDERA FLOWER BASKETS ...1,162.00 JIM SEIBERT SEWER CHECK

VALVE INCENTIVE PAYROLL CHECKS CHECKS **PAYROLL** ON 05/17/2024 17,008.50 PAYROLL CHECKS CHECKS PAYROLL PAYROLL CHECKS

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

DENNIS KOENIG, MAYOR DARCY RADLOFF, CITY CLERK :ATTEST Published in the Postville Herald on June 19, 2024.

unanimously. Adjournment 8:29

POSTVILLE **SWIMMING POOL CLAIMS MAY 2024**

POSTVILLE SWIMMING POOL CLAIMS OF MAY 2024

ACCO CEU CPO75 Column Software
Publishing......2.62 Visa Screen repair 26.86 Karen Meyer Reimburse supplies...... 102.6 B&K Heating Plumbing Repair Kits
Country View Dairy . 328.34 Testing21.5 Paula Enyart

POSTVILLE PUBLIC LIBRARY CHECKS MAY 2024

June 19, 2024.

Postville Public Library Checks May 2024 Crystal Duffy Paychecks \$1,448.01

Carrie Sholly
Paychecks \$1,411.01
City of Postville
Paychecks\$658.18
Stephani Ortiz
Paychecks\$485.80
Aura Hernandez
Paychecks\$66.50
Demco Office supplies \$183.20
NEIT Phone/internet\$111.18
Tri-State
Computer/copy machine \$83.88
Good Housekeeping
Magazines \$26.72
Mid-America publishing
Legal\$21.48
Baker & Taylor Books \$734.99
Benda Lawn Care
Lawn/snow\$50.00
Perfection Learning
Books\$817.26
Alliant Energy Utilities \$279.59
Black Hills Energy Utilities\$71.49
NEIT Phone/internet\$113.49
Published in the Postville Herald or

June 19, 2024.

Amazon supplies\$31.98 AT&T Cell Service......\$1,071.60 Bethlehem Presbyterian Cemeter Vets Graves\$27.00 Black Hills Natural Gas \$84.63 Bodensteiner Implement Services.....\$369.73 Jacquie Byrnes \$8.73 Reimbursement... Center Baptist Cemetery Vets Graves \$15.00 CenturyLink Phone\$162.12 City of New Albin Water Use..... City of Waukon Utilities.....\$281.77 Clark Tire Pros services .. \$440.87 Cole's Auto Services \$106.00 Column publications \$396.67 Cunningham's Supplies.....\$66.24 Electronic Services System services\$2,493.50 Kimberly Engrav Reimbursement......\$323.99 Epic Wear Buildings...... \$150.00 Evergreen Cemetery Vets Graves..... ...\$57.00 Faegre Prairie Cemetery Vets Graves..... .. \$6.00 Galls Supplies...... \$146.04 Anthony Gericke ...\$384.60 Reimbursement..... Gethsame Cemetery .. \$561.00 Vets Graves Hardin Cemetery Vets Graves Hennessy Towing services \$150 Iowa River Catholic Cemetery \$150.00 Vets Graves \$3.00 lowa River Lutheran Cemetery Vets Graves \$72.00 Iowa Water Well Assn Dues\$85.00 ISCTA Dues\$250.00 ..\$85.00 Jim's Full Service Fuel...... \$68.45 Johnsons Gas N Go Fuel .\$133.15 Journeyworks Publishing Supplies......\$193.60 Jill Kistler Reimbursement..... Kwik Trip Fuel......\$3,156.60 Lansing Auto Parts Parts... \$15.99 Lansing Ridge Cemetery Vets Graves\$60.00 Machines & Media Supplies.....\$1,481.00 Mail Services Postage \$627.15 Maple Hill Cemetery Vets Graves...... Martin Bros Dist. Jail Food\$1,218.44 Madison Mathis ...\$30.00 Reimbursement... Mays Prairie Cemetery ...\$33.00 Vets Graves...... Mt Olivet Cemetery Vets Graves New Albin Cemetery . \$720.00 \$162.00 Vets Graves..... West Ridge Cemetery NIMCO supplies... .. \$425.81 Northgate Care Center . \$150.00 Wexford Cemetery rent case..... Vets Graves \$153.00 White Solar Electric \$2,845.16 Oak Hill Cemetery .. \$816.00 Vets Graves

Odd Fellows Cemetery

Barry Olson

Vets Graves\$48.0 Old West Paint Creek Cemetery

Vets Graves \$159.00

Reimbursement.....\$460.10

Otting Water services \$375.00

...\$48.00

CLAIMS JUNE 10, 2024	Jail Food\$853.01
General Basic Fund	Phoenix Supply Supplies. \$160.05
All Flags Grounds Mainenance	Positive Promotions
Suppli\$383.22	supplies\$925.32
Alla Co Economic Dev	Postville Cemetery
contribution\$11,038.73	Vets Graves\$558.00
Alliant Energy Electric \$1,261.23	Quadient Finance
Amazon supplies \$31.98	Postage\$2,000.00
AT&T Cell Service\$1,071.60	Quillin's Lansing supplies\$40.11
Bethlehem Presbyterian Cemeter	Quillins Supplies\$123.01
Vets Graves\$27.00	RELX Subscription\$460.00
Black Hills Natural Gas \$84.63	Riley's Supplies\$90.11
Bodensteiner Implement	Rossville Cemetery
Services\$369.73	Vets Graves\$141.00
Jacquie Byrnes	Northeast Iowa RSVP
Reimbursement\$8.73	Contribution\$2,000.00
Center Baptist Cemetery	Stephanie Runkle
Vets Graves\$15.00	Reimbursement\$8.76
CenturyLink Phone\$162.12	Salem UCC Cemetery
City of New Albin	Vets Graves\$99.00
Water Use\$420.00	Sand Cove Cemetery
City of Waukon Utilities\$281.77	Vets Graves \$12.00
Clark Tire Pros services \$440.87	Schneider Geospatial
Cole's Auto Services \$106.00	Services\$5,309.00
Column publications \$396.67	Sixteen Cemetery
Cunningham's Supplies\$66.24	Vets Graves \$84.00
Electronic Services System	Smithfield Cemetery
services\$2,493.50	Vets Graves\$111.00
Kimberly Engrav	Solutions Services \$9,813.00
Reimbursement\$323.99	Spirit Springs Pest Control
Epic Wear Buildings \$150.00	services\$90.00
Evergreen Cemetery	St John's Cemetery Wheatland
Vets Graves\$57.00	Vets Graves\$45.00
Faegre Prairie Cemetery	St Johns Methodist Cemetery
Vets Graves \$6.00	Vets Graves \$33.00
Galls Supplies \$146.04	St Joseph's Paint Rock Cemeter
Anthony Gericke	Vets Graves \$189.00
Reimbursement\$384.60	St Josephs Cemetery- New Albin
Gethsame Cemetery	Vets Graves\$258.00
Vets Graves \$561.00	St Mary's Cemetery Association
Hardin Cemetery	Vets Graves\$54.00
Vets Graves \$18.00	St Mary's Lycurgus Cemetery
Hennessy Towing	Vets Graves \$159.00
services \$150.00	St Patrick's-Hanover Cemetery
Iowa River Catholic Cemetery	Vets Graves\$141.00
Vets Graves \$3.00	St Peters Memorial Cemetery
Iowa River Lutheran Cemetery	Vets Graves \$54.00
Vets Graves \$72.00	St Pius Cemetery
Iowa Water Well Assn	Vets Graves\$87.00
Dues\$85.00	Storey Kenworthy
ISCTA Dues\$250.00	Supplies\$1,099.15
Jim's Full Service Fuel\$68.45	The Bug Co of MN
Johnsons Gas N Go Fuel . \$133.15	Supplies\$25.00
Journeyworks Publishing	The Iowa Sportsman
Supplies\$193.60	Publications\$300.00
Jill Kistler	Tri-State Bus Machines
Reimbursement\$537.23	Services\$68.00
Kwik Trip Fuel\$3,156.60	VMH
Lansing Auto Parts Parts \$15.99	contract payment \$15,493.81
Lansing Ridge Cemetery	VMH Grant \$3,551.09
Vets Graves \$60.00	Village Creek 7th Day Adventis
Machines & Media	Vets Graves \$3.00
Supplies\$1,481.00	Village Creek Cemetery
Mail Services Postage \$627.15	Vets Graves
Maple Hill Cemetery	Village Lansing Supplies \$147.23
Vets Graves\$27.00	Visa service \$120.60
Martin Bros Dist.	Waste Management
Jail Food \$1,218.44 Madison Mathis	waste removal\$93.71
	Waukon Burying Ground
Reimbursement\$30.00	
Maye Prairie Cometery	Vets Graves \$159.00
Mays Prairie Cemetery	Standard Publications\$1,349.18
Vets Graves \$33.00	Standard Publications\$1,349.18 Waukon Tire Center 2
Vets Graves\$33.00 Mt Olivet Cemetery	Standard Publications\$1,349.18 Waukon Tire Center 2 service\$199.40
Vets Graves \$33.00	Standard Publications\$1,349.18 Waukon Tire Center 2

Vets Graves\$27.00

Zalmona Presbyterian Cemetery

Alla Co Sheriff services... \$166.64

Vets Graves\$36
General Supplemental Fund

Iowa Secretary of State

Tri-State Bus Machines

notary...

Vets Graves

.\$54.00

. \$153.00

... \$36.00

Christopher Fee

June 19, 2024.

Reimbursement...

Racom Corporation

NEIT Phone Service\$1,144.44

Supplies.....\$990.00 Grand Total.....\$490,697.44

Published in the Postville Herald on

...\$27.26

..\$990.00

None.

Carried 5:0.

Wieser Brothers
services\$39,600.00
Well Grant Fund
Daniel Berns Cost Share. \$500.00
Rural Services Basic Fund
Central States Wire Products
Grounds Mainenance Suppli
\$1,030.20
Jason Howe Cost Share \$29.22
Bob Jenkins Cost Share \$22.88
Kwik Trip Fuel\$258.28
Otting Water services\$18.75
Village Lansing Supplies . \$159.96
Rick Welper Cost Share \$33.88
Secondary Road Fund
AcenTek phone service \$86.59
Alliant Energy Electric \$460.97
Bard Materials rock \$412.35
Jeremy Bjerke
reimbursement\$13.15
Black Hills Natural Gas\$46.06
Bodensteiner Imp. parts/oil/shop/
chainsaw m\$5,866.78
Bruening Rock rock \$175,540.13
Carquest parts/tools/stock materia
\$718.36
Hausladens
tools/stock mtls\$196.73
Hovden Oil fuel\$9,643.38
IA DOT materials\$1,132.50
Lansing Auto Parts
chainsaw mtls\$4.05
Lawson Products
stock materials \$24.52
Mediacom Services \$294.78
Nutrien Ag Solutions
chemicals \$4,192.50
Origin Design
services\$16,211.50
Otting Water services\$27.00
Sadler Power Train parts. \$178.54
Star Equipment LTD Corp
tools\$2,590.00
Truck Country of IA
part/labor/stock mtls\$3,338.63
Verizon Wireless
Phone service \$225.65
Standard Publications\$128.70
Waukon Tire Center 2
tire/service\$163.26
West Side Garage
parts/labor \$1,582.00
Ziegler parts\$424.54
Attorney's Collections Fund 5%
Otting Water services \$53.50
Otting Water services \$53.50 Emergency Manag/Disaster
Otting Water services \$53.50 Emergency Manag/Disaster AT&T Cell Service
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assesor Fund IICA Fees\$325.00 Schneider Geospatial
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assesor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assesor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$89.66 Assessor Fund IICA Fees\$89.60 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27 Equature DSS Corp
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27 Equature DSS Corp services\$17,376.20
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27 Equature DSS Corp services\$17,376.20 Kurth Plumbing
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$139.81 Storey Kenworthy Supplies\$89.66 Assessor Fund IICA Fees\$89.66 Assessor Fund IICA Fees\$6,559.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27 Equature DSS Corp services\$17,376.20 Kurth Plumbing services\$3,481.33
Otting Water services\$53.50 Emergency Manag/Disaster AT&T Cell Service\$139.81 Casey's Fuel\$128.14 Storey Kenworthy Supplies\$128.58 Torkelson's Services\$89.66 Assessor Fund IICA Fees\$325.00 Schneider Geospatial Services\$6,559.00 Vanguard Appraisals Services\$100,000.00 E-911 Surcharge Fund AcenTek phone service\$1,762.82 Centurytel Services\$160.27 Equature DSS Corp services\$17,376.20 Kurth Plumbing