

CITY OF POSTVILLE • MINUTES-CLAIMS 05.13.2024

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA May 13, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawyer St. On May 13, 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. Council Member Moore 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. Tara Hoffert, Community Insurance of Iowa presented the City Council with the 24/25 ICAP insurance renewal. The property portion has the largest increase of 30% which reflects what the insurance industry current trends. Discussion was held on increased deductibles and cost/actual value. The Council took the matter under advisement and will address at the June meeting.

5. Chris Hoffert, Hall Roberts Son requested permission for remove a lean to at 235 N Maple and widen the intersection of Mott and Maple from 30 ft to 45 ft at the cost of Hall Roberts Son. The widening is needed to accommodate turning truck traffic. Council Member Moore made a motion to approve the request to widen the approach on Mott/N Maple. Seconded by Engelhardt. Carried 5:0.

6. Ardie Kuhse informed the Council that Monona Economic Development had contracted the circus but was unable to host. The mayor had agreed for Postville to host the Culpepper & Merriweather circus on August 3, 2024 with two shows 2:00 p.m. and 4:30 p.m. with a 600-person capacity per show. The circus provides everything – tickets, marketing, porta potities, event insurance they request the host to sell tickets to the event which allows a percentage of the sales to the host community. Ms. Kuhse requested the Monona Economic Development be reimbursed the deposit of \$290 out of the ticket sales.

7. Val Reinke, Allamakee County Economic Development informed the Council of an Allamakee County Child Care Coalition being formed with assistance from Michelle Barness, UERPC and requested a representative from Postville attend.

8. Kermit Miller garage complaint-Mr. Miller was not present so the complaint was not addressed.

9. Crystal Duffy – Community Heart & Soul Project Coordinator via phone presented the council with the completed Community Heart & Soul Action Plan. Duffy invited the council and the public to a showing of the community heart and soul movie on June 6, 2024 at 6 p.m. at the fine arts center. Crystal also requested permission for the new corner group to store clothing and home goods in one of the apartments above city hall with donations given at the library. Direction was given to Duffy to present it to the library board to get permission if this is part of the librarian duties and agreement to have the library as a donation site. Then report back to the council at the June meeting regarding city hall storage space.

10. Chris Hackman, Waste Water Operator presented three bids for roof replacement at the Waste Water Treatment Facility. Allen Roofing-\$97,015 with fifteen-year warranty; Erickson Construction-\$88,909.41 no warranty; McGregor Roofing-\$109,052.80. Council heard from Allen roofing and Erickson Construction on their proposed bids. Council Member Moore made a motion to award the Waste Water Roof bid to Allen Roofing that offered the warranty. Seconded by Engstrom. Carried 5:0.

11. The council reviewed the 28E Agreement with Allamakee County Treasurer to collect unpaid parking citations. The Council will take action once the County has reviewed.

12. The council reviewed the 28E Agreement with the Postville Child Care for donated funds. The Council directed the clerk to send the Child Care Board for approval prior to action.

13. Council Member Engelhardt made a motion to adopt Ordinance #696-24 an Ordinance Adding New Chapter 124 (Mobile Food Vendors) To the Postville, Iowa Code of Ordinances. Seconded by Moody, Ayes: Mahr, Moody, Engstrom and Engelhardt. Nays: Moore. Carried 4:1. A seconded hearing will be held on June 10, 2024

14. A public hearing was held on an application with the USDA Rural Development for financial assistance to purchase a police K-9 vehicle with equipment. No written comment was made and no citizen present made comment about the application. The hearing was closed. Council Member Engstrom made a motion to adopt Resolution #1431-24 A Resolution in Support

of USDA Rural Development Grant Application of the City of Postville and Postville Police Department. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

15. Public Hearing was held on Budget Amendment #3 FY 23/24. No written or oral comments were made. The hearing was closed. Council Member Engstrom made a motion to adopt Resolution #1433-24 A Resolution Approving the Budget Amendment #3 Fiscal year 2023-2024. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

16. Two bids were reviewed for replacement of the key fob system at city hall doors, Custom Alarm- \$7,968.55 and Wire Pro -\$5,990.01. Council Member Engelhardt made a motion to approve the low bid of Wire Pro in the amount of \$5,990.01. Seconded by Moore. Ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Abstain: Mahr (related party). Carried 5:0.

17. Council Member Moore made a motion to adopt Resolution #1434-24 A Resolution Adopting Budget FY 24/25 Transfers. Seconded by Moody. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

18. Dave Palas, Housing Inspector was present requested an increase to what he charges for inspection fees. The original contract from 2019 is \$100 initial inspection; \$50 for reinspection. Palas purposed rate increase is \$150 initial inspection; \$75 reinspection; \$200 special inspection and \$30 per unit multi family units with a \$15 per unit reinspection charge. Council Member Engstrom made a motion to approve the increase effective once the contract is signed. Seconded by Moore. Carried 5:0.

19. Council Member Moody made a motion to approve the consent agenda

- a. Approval of the minutes of the meeting of April 8 2024 and April 22, 2024.
- b. Departmental reports for the month of April 2024
 - (1) Treasurer and Clerk
 - (2) Police
 - (3) Swimming Pool
 - (4) Zoning Administrator
 - (5) Public Works
 - (6) Library
- c. Claims and Transfers for May 13, 2024.
- d. Tobacco Permit Renewal Casey's General Store.
- e. Liquor License – Big Four Fair Society
- f. Hometown Celebration Parade June 14th – Street Closures/Route. Second Engstrom. Carried 5:0.
- 20. Council Member Moore made a motion to approve the resolution for money to pay claims. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

CASH RECEIPTS for month April 2024

GENERAL	251,598.49
LIBRARY	18,544.31
SWIMMING POOL	2.33
RUT	28,633.17
T&A	65,442.08
TIF	32,439.27
EMERGENCY	5,113.05
LOST	56,132.56
CAPITAL IMP	12,782.69
DEBT	54,106.29
WATER	136,926.74
SEWER	98,158.22
STORM WATER	2,941.15
TREE/LANDSCAPE	1,916.78
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	153,544.58
ROAD USE FUND	11,880.22
TRUST & AGENCY FUND	
	8,140.55
LOCAL OPTION SALES TAX FUND	10,343.94
WATER FUND	29,685.69
SEWER FUND	71,113.90
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, 125 (TIF) to 600 (Water) - \$70,000; 001 (Gen) to 121 (LOST) - \$30,000; 670 (Tree Utility) to 001 (Gen) \$10,000.	
Dated at Postville, Iowa, this 13 th day of May 2024.	

Attest: Darcy Radloff, Clerk
Dennis Koenig, Mayor

CLAIMS OF MAY 13, 2024

ALLAMAKEE-CLAYT ELECTRIC SERVICE	927.06
ALLIANT ENERGY ELECTRIC SERVICE	20,873.99
BLACK HILLS ENERGY NATURAL GAS SERVICE	1,335.42
FIDELITY BANK-941 FED/FICA TAX	11,996.98
COMPLETE CLEANING CLEANING	295
ELECTRIC MOTOR SHOP LIFT STATIONS	154.5
HAWKINS INC. CHEMICALS	2,392.69
IPERS IPERS	8,040.96
IOWA ONE CALL	

LOCATES	33.4
JOHN'S APPLIANCE CHAIN SHARPENING	7
KEYSTONE LABORATORIES INC WATER TESTING	72.25
LIBRARY BOARD DONATION #3 FY 23/24	17,333.32
TREASURER - STATE OF IOWA STATE TAXES	1,831.47
MUNICIPAL SUPPLY INC MANHOLES/GASKETS	7,251.84
ELECTRIC PUMP LIFT STATIONS	35,828.86
USA BLUE BOOK SUPPLIES WWTF	146.5
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE	216.7
DAVY LABORATORIES TESTING WWTF	2,202.10
ZIEGLER INC. WWTF GENERATOR WARRANTY	2,650.00
CITY LAUNDERING CO. FIRST AID SUPPLIES	483.94
U.S. CELLULAR CELL PHONE SERVICE	1,112.41
GALLS INCORPORATED UNIFORM	182.93
DAVE IMOEHLE FLAG POLE REIMBURSEMENT	71.88
CHRIS HACKMAN UNIFORM REIMBURSEMENT	85.59
ALCOPRO INC. MOUTHPIECE POLICE	326.71
ERDMAN ENGINEERING WATER MAIN ENGINEERING	673
IAMU SAFTY TRAINING DUES APR-JUN24	940
DECORAH ELECTRIC BREAKER WELL #5	4,109.65
SPEER FINANCIAL MSRB FILING	300
BLAZEK CORPORATION PUMP LIFT STATION	360
T & K CAHOON INC. OIL	362.17
MISSISSIPPI WELDERS FIRE EXTINGUISHER ANNUAL INSP	646.26
SPEE-DEE SHIPPING	153.34
B & K HEATING & UNPLUG SEWER MAIN	422.44
SMITTY'S OIL & TIRE, INC. TIRE PATCH	18
NORTHEAST IOWA TELEPHONE PHONE SERVICE	502.54
WELLMARK BLUE CROSS HEALTH INSURANCE	10,604.50
AVESIS 3RD PART HEALTH INSURANCE	140.28
MODERN MARKETING INC TATTOOS	119.95
BASE INSURANCE ADMIN	58
ELSBERND PEST CONTROL PEST CONTROL	70
DEARBORN NATIONAL INSURANCE	392.53
BENDA LAWN CARE LAWN MOWING	1,150.00
FARMERS COOPERATIVE FUEL	699.81
GUADALUPE MARTINEZ TRANSLATION	20
GRAYBILL COMMUNICATIONS USB CABLE POLICE	84
ACCESS SYSTEMS COPY MACHINE AGREEMENT	267.54
KWIK TRIP INC. FUEL	1,237.38
LYNCH DALLAS, P.C. LEGAL FEES	3,367.80
VISA GRINDER	1,221.11
KELTEK INCORPORATED SCANNER KIT	590
EUROFINS ENVIRONMENTAL TESTING SLUDGE	458.5
NEIA PUMPING SERVICE INC SLUDGE HAULING	2,693.48
KLUESNER SANITATION LLC GARBAGE COLLECTION	14,661.00
FRONTIER FIRE PROTECTION FIRE CDS/DONATION	80,020.18
COLUMN SOFTWARE PBC PUBLISHING	1,017.43
CREATIVE PRODUCT SOURCE DARE SUPPLIES	954.36
U.S. POSTAL SERVICE STAMPED ENVELOPES	2,459.15
HEIDY BADILLO UTILITY REFUND	80.35
HEATHER BENTE REIMBURSEMENT MILEAGE	107.2
DIAMOND VOGEL PAINT	364.88
PAYROLL CHECKS PAYROLL CHECKS ON 04/19/2024	16,524.01
PAYROLL CHECKS PAYROLL CHECKS ON 05/01/2024	3,411.32
PAYROLL CHECKS PAYROLL CHECKS ON 05/03/2024	17,593.22
CLAIMS TOTAL	284,708.88
GENERAL FUND	153,544.58

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 Mahr. Carried unanimously. Adjournment 9:28 p.m.

DENNIS KOENIG, MAYOR
DARCY RADLOFF, CITY CLERK

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POSTVILLE PUBLIC LIBRARY CLAIMS APRIL 2024

Crystal Duffy Paychecks	\$1,507.19
Carrie Sholly Paychecks	\$1,235.88
Elan 997.91	
DVDs	128.03
Books	\$255.08
Computer/copy machine	\$374.93
Misc	\$213.12
Magazines	\$26.75
City of Postville Paychecks	\$612.99
Stephani Ortiz Paychecks	\$435.46
Aura Hernandez Paychecks	\$132.98
NET Phone/internet	\$117.46
Elsbernd Pest Control Pest control	\$35.00
Uline Capital Improvements	\$274.68
Tri-State Computer/copy machine	\$78.00
Mid-America publishing Newspapers	\$71.27
Elsbernd Pest Control Pest control	\$35.00
Iowa History Journal Magazines	\$19.95
Alliant Energy Utilities	\$280.55
Black Hills Energy Utilities	\$129.83
Elan 101.59	
Books	14.06
Misc	22.58
Magazines	39.98
Programming	24.97
	\$6,065.74

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ALLAMAKEE COUNTY BOS • MINUTES 05.13.2024

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, MAY 13, 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. 24.183-Motion Keatley/Second Reiser to approve today's agenda and minutes from May 6, 2024, meetings. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor, Tom Clark, Mike Hohenbrink, Jon Luchsinger, Clark Mellick, Janel Eglseider, Amy Bresnahan, Heather Homewood, Brian Ridenour. Public Comment: None

Jon Luchsinger reviewed the contracts and agreements for services and support from Solutions/Harris Local Government.

24.184-Motion Reiser/Second Keatley to approve and sign the FY25 Solutions/Harris Local Government Annual Licensed Code Support Agreement, IT Services Agreement – Statement of Work for Allamakee County and IT Services Agreement – Statement of Work for Sheriff's office and LEC. Motion carried.

24.185-Motion Keatley/Second Reiser to approve liquor license renewal for Empty Nest Winery. Motion carried.

Janel Eglseider discussed the

wellness blood draw available to employees when Public Health comes for flu shots in October.

24.186-Motion Reiser/Second to approve employee blood draw with cost for basic blood panel for employee blood draw covered by county's partially self-funded account, with spouses covered by the county insurance plan eligible for the blood draw with spouse paying out-of-pocket. Motion carried.

Eglseider informed Supervisors of the new IRS maximums for flex spending account medical flex carryover amounts for FY25.

24.187-Motion Keatley/Second Reiser to approve setting FY25 Medical flex max to the \$3,200 IRS max and FY25 carryover for medical flex spending at \$610. Motion carried.

24.188-Motion Reiser/Second Keatley to make township official hourly pay increase effective date July 1, 2024. Motion carried.

No action taken on bids for Public Safety Center water system modification. Sheriff Mellick is still waiting on some pump and control specs for the bids.

Heather Homewood gave an update on the repairs for moisture issue in Veterans Affairs office. Homewood asked about replacing carpet with vinyl flooring, also paid out of courthouse services.

Homewood informed Supervisors of another PTSD Awareness walk from park to courthouse/museum area on Saturday morning, June 29, with plans to set up a tent on the courthouse lawn again.

Engineer Brian Ridenour requested approval of hiring two temporary part-time employees for Secondary Road Department.

24.189-Motion Reiser/Second Keatley to approve hiring temporary part-time staff: Scot L. Knudtson, laborer, effective May 14, 2024 at \$16/hour and Peggy A. Sivesind, scale person, effective May 28, 2024 at \$16/hour, no benefits. Motion carried.

Department Head updates: Sheriff Mellick has visited with Winneshiek County regarding each county backing the other up if something occurs requiring backup assistance from the other county; this week is National Police Week to honor law enforcement officers and acknowledge the sacrifice that law enforcement officials make.

Engineer Ridenour updated Supervisors on the 6-county meeting regarding having a consistent uniform entrance permit process and cost for the 6 counties; mentioned a house file regarding enforcement of speed camera tickets and what the funds are used for. Auditor Beyer updated on election trainings, election education articles in the newspapers and other election preparation.

24.190-Motion Keatley/Second Reiser to adjourn. Motion carried.

Dan Byrnes, Chairperson

ATTEST: Denise Beyer, Auditor

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POSTVILLE COMMUNITY SCHOOL DISTRICT • CLAIMS 05.13.2024

POSTVILLE COMMUNITY SCHOOL DISTRICT CLAIMS 05-13-2024

GENERAL FUND Ahlers & Cooney, P.C. Legal Services	185.50
Allamakee County Extension Service Field Trip	90.00
Alliant Energy Electricity	12,490.29
Amazon.Com, LLC Supplies	2,464.81
BMO HARRIS MASTERCARD Supplies	2,466.98
Bodley Equipment & Repair Supplies	1,131.32
Books are Fun in And Out Sales	265.00
Bruening Rock Products Supplies	123.91
Capital One Supplies	47.30
City Laundering Co. Services	271.62
City of Postville Water	2,358.59
Crowley, Cathy Insurance Refund	118.74
Dean Family Chiropractic DOT Physicals	160.00
Farmers Union Cooperative Supplies	2,300.31
Fisk's Farm & Home Supply Supplies	515.96
Hawkeye Communication/Fandel Alarm Services	611.17
Imagine Learning Curriculum	625.82
Iowa Assoc. of School Boards FEES	800.00
Iowa Communications Network Phone	240.57
Iowa Department of Education Bus Inspection Fee	50.00
Iowa Department of Human Services Medicaid	6,398.20
Iowa H.S. Music Association Vocal Supplies	80.00
Iroc Web Design Services Website	110.00
JAMF Software LLC PD Registration	899.00

John's Hardware Center Ind Art Supplies	232.45
Jones, Inc., Herff Supplies	2,638.25
Miller, Karen Sped	255.28
Mississippi Welders Supply Co., Fire System Work	116.55
NAPA Auto Parts Vehicle Parts	30.99
Northeast Iowa Telephone Co. Internet	495.20
Postmaster Postage	8.20
Postville Childcare Center Services	2,432.58
Postville Herald Publication	103.75
Quill Corporation Supplies	187.15
Roman, Kendra PD Lunch	500.00
Sanitation Resources/Malcom Garbage	735.00
Sherwin-Williams Maint. Supplies	1,348.95
Timberline Billing Service LLC Medicaid	686.33
Tri-State Business Machines Supplies	1,247.69
Verizon Wireless Internet	600.80
Wilke's FCS Supplies	57.72
WoodRiver Energy, LLC Natural Gas	3,127.27
STUDENT ACTIVITY FUND Amazon.Com, LLC Supplies	387.23
B&D Golf Golf Hats	531.00
Big Rock Girls Golf Fees	80.00
BMO HARRIS MASTERCARD Supplies	13,979.83
Bodley Equipment & Repair Supplies	13.34
Bossom, Jr., James Track Official	160.00
Chiarella, Rafael Soccer Official	360.00
Clark, Kyle Soccer Official	120.00
Dollar General - Regions 410526 Supplies	96.80
Educational Theatre Association Thespian Supplies	430.89

First To The Finish Boys Track	430.00
Fisk's Farm & Home Supply Athletic Tarps	398.98
Foster, Bryan D. Soccer Assigner	140.00
Goppel, Ivan Soccer Official	360.00
GUTTENBERG GOLF AND COUNTRY CLUB Golf Fees	60.00
H2I GROUP Batting Cage	15,688.00
Howies Athletic tape Gen Athletic Supplies	362.08
Krouse-Gagne, Ben Soccer Official	120.00
Maquoketa Valley Community Schools FFA Supplies	180.00
Midwest School Pictures Sr. Class Composite	155.00
MUNOZ, JAVIER Soccer Official	360.00
National FFA Organization FFA Supplies	48.00
Pleasant Valley Sports Club Golf Fees	80.00
Sports World Golf Supplies	6.20
Watkins, Brian Soccer Official	120.00
CAPITAL PROJECTS Apple Computer, Inc. Tablets	68,690.00
PHYSICAL PLANT & EQUIPMENT Software Unlimited, Inc. Annual Software Fee	11,700.00
SCHOOL NUTRITION FUND EMS Detergent Services	197.82
FS Supplies	197.82
Iowa Food Hub Food	2,623.45
Martin Brothers Distributing Co., Food	28,328.27
Pan-O-Gold Baking Company, Food	945.37
Prairie Farms Dairy, Inc. Food	4,241.73

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POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 05.13.2024

Postville Community School District Regular Meeting of the School Board 05/13/2024 - 05:30 PM Lobby

Postville CSD Fine Arts Center MEETING MINUTES Attendees

Voting Members Teresa Berg, Board Member Travis Koenig, School Board President

Greg Lage, School Board Vice-President Eric Meyer, Board Member Larry Schultz, Board Member

1. Call to Order The meeting was called to order at 5:30 pm by President Travis Koenig.

2. Welcome Visitors President Koenig welcomed the visitors.

3. Approval of Agenda Motion to approve the agenda with the addition of one action items to review agreements with Atura Architecture.

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

4. Items to be Removed From the Consent Agenda 5. Consent Agenda Motion made by: Larry Schultz Motion seconded by: Eric Meyer Voting: Unanimously Approved

a. Approval of Minutes Approve the minutes from the April 15, 2024, regular board meeting and the April 15, 2024, Exempt session.

b. Monthly Bills and Monthly Financial Reports Approve the financial reports and invoices (reviewed by Teresa Berg).

c. Hires Approve the hire of: Kimberly Mucia - Head JH Volleyball

Kimberly Mucia - Asst. High School Girls Basketball Stacy Adam - Summer School Bryce Decker - Summer Weightroom

Kelsey Mucia - Asst. HS Volleyball Kelsey Mucia - Asst. HS Girls Basketball

d. Resignations Approve the resignation of: Stephanie Osman - Jr Class Sponsor

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 - Thespian Supplies/ Fees

6. Reports a. Superintendent i. Information Mr. Knudtson thanked the board for their role as board members. Sixty students will be graduating this year. Summer sports have started. Congratulations to Lily Cortez for qualifying for state track.

b. Principals Mrs. Schutte shared information on field trips taking place. Pre-school graduation is taking place as well as DARE graduation. Track and field days is coming up.

7. Discussion Items a. Fencing Project Completion Mr.

**POSTVILLE CSD
NOTICE INTENT TO
APPOINT PERSON TO
FILL VACANCY**

PUBLIC NOTICE
Pursuant to Iowa Code 279.6, the Postville School Board publishes this notice of its intent to appoint a person to fill a vacancy on the Board. Eligible electors of the Postville School District have the right to file a petition requiring that this vacancy be filled by special election. Petitions must be received by the board secretary within 14 days after the publication of this notice. For details and signatory requirements, contact the board secretary. Published in the Postville Herald on May 22, 2024

**POSTVILLE
SWIMMING POOL
CLAIMS OF APRIL 2024**

**POSTVILLE SWIMMING POOL
CLAIMS OF APRIL 2024**
Alliant Energy Utility..... 24.97
ACCO Chemicals..... 528.35
Column Publishing..... 6.29
Publishing
Help Wanted Ad 2024 70.20
ACCO Chemicals..... 239.2
Alliant Energy Utility..... 25.96
Total..... 894.97
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ALLAMAKEE COUNTY BOS • CLAIMS 05.13.2024

**ALLAMAKEE COUNTY BOS
CLAIMS MAY 13, 2024**

General Basic Fund
A-Ok Well services..... \$195.00
Alla Clayton Electric..... \$872.04
Alliant Energy Electric..... \$822.00
Amazon supplies..... \$192.19
American Legion Post #62
Flags..... \$30.00
AT&T Cell Service..... \$41.27
Black Hills Natural Gas.... \$308.80
Bodensteiner Imp.
Services..... \$838.55
Jean Bossom
Reimbursement..... \$244.73
Byrnes Landscaping
Services..... \$280.00
Jacquie Byrnes
Reimbursement..... \$126.02
Carquest Parts..... \$6.58
City of New Albin Utilities \$120.58
City of Waukon Utilities... \$244.84
Clark Tire Pros services... \$155.60
Column publications..... \$537.73
Cost Advisory Services
services..... \$4,450.00
Dave Cota Electric
services..... \$118.00
Cunningham's Supplies... \$203.11
D&J's Exprso Fuel..... \$60.00
Farm & Home Pub.
platbooks..... \$780.00
Floors Plus Buildings.... \$2,372.24
Galls Supplies..... \$1,083.93
Anthony Gericke
Reimbursement..... \$91.92
Gessner Law
legal service..... \$1,069.40
John Gibbs Meeting..... \$30.00
Gordon Flesch services.... \$47.15
Government Forms & Supplies
Services..... \$307.50
Grainger Supplies..... \$77.75
Graphics Supplies..... \$275.10
Robin Harmon Meeting..... \$60.00
Hartig Drug Prescription... \$17.88
Heather Homewood
Reimbursement..... \$578.38
IACCVSO Dues..... \$50.00
IAS seed..... \$58.00
Iowa Co Recorders
School..... \$150.00
Iowa Dept of Public Safety
Services..... \$1,896.00
Iowa Office State Medical Ex
Services..... \$4,604.00
ISAC School..... \$210.00
Randy Kruger Meeting..... \$20.00
Kwik Trip Fuel..... \$2,895.84
Larre's Service Services... \$88.00
Mail Services Postage..... \$563.72
Martin Bros Jail Food.... \$1,359.20
Madison Mathis
Reimbursement..... \$40.00
Mediacom Services..... \$1,222.75
Midway Plumbing
Services..... \$300.00
Mohn Surveying
services..... \$340.00
Leland Moore services... \$800.00
O'Neill Plumbing
Services..... \$150.00
Otting Water services..... \$330.50
Lars Palmer Meeting..... \$20.00

Audrey Peterson Meeting... \$20.00
Peterson Auto services... \$1,093.51
Portside One Stop Fuel... \$872.93
Postmaster Postage..... \$408.00
Prevention & Treatment Resourc
materials..... \$421.47
ProSource Specialties
supplies..... \$612.95
Quadient Leasing
services..... \$669.81
Quillins Supplies..... \$63.59
Tom Rask reimbursement... \$78.90
Mike Reburn Meeting..... \$30.00
RELX Subscription..... \$460.00
Millie Richards
Reimbursement..... \$57.50
RICOH Copy Services..... \$16.75
Riley's Supplies..... \$7.50
Stephanie Runkle
Reimbursement..... \$187.90
RW Pladsen Service..... \$114.38
Schiller Law
legal service..... \$609.00
ServiceMaster services... \$937.13
Todd Snitker Meeting..... \$10.00
Solutions Services..... \$7,691.34
State Hygienic Lab
well samples..... \$206.50
Kourtney Stone
Reimbursement..... \$43.58
Storey Kenworthy
Supplies..... \$371.29
The Bug Co of MN
Supplies..... \$25.00
Tri-State Bus Machines
Services..... \$89.64
Uptown Grill service..... \$198.72
U.S. Identification Manual
services..... \$95.00
VMH contract..... \$19,319.23
VMH Grant..... \$4,720.23
Village Farm & Home
Supplies..... \$35.97
Village Lansing Supplies... \$489.05
Visa service..... \$120.60
Standard Publications... \$1,831.18
Waukon State Bank
supplies..... \$114.09
Waukon Swim Club
Sponsorship..... \$100.00
Waukon Tire Center 2
Service..... \$63.75
White Solar Electric..... \$2,257.05
Winona H & V Services \$6,684.31
Don Zoll Meeting..... \$10.00
General Supplemental Fund
Alla Co Sheriff legal & court relat
ed ser..... \$280.00
Amazon supplies..... \$17.38
Epic Wear stationary/forms/gen
off..... \$240.00
ISAC School..... \$60.00
North Iowa Juvenile Detention
Services..... \$7,290.00
Postmaster Postage..... \$200.00
West Bend Mutual Ins
Work Comp Ins..... \$1,031.60
Well Grant Fund
Lee Hertrampf
Cost Share..... \$240.75
Soper, Karen
well plugging..... \$1,188.13
State Hygienic Lab
well samples..... \$660.00

Gerald Sweeney
cost share..... \$500.00
Tim Johnson Rev Trust
cost share..... \$500.00
Visa postage..... \$113.46
Russ Welper cost share... \$272.85
Safety Center Debt Serv Fund
UMB Bank
GO Bond payment.... \$277,137.50
Rural Services Basic Fund
Alla Clayton Electric..... \$66.40
Bodensteiner Imp.
Services..... \$36.99
Cole's Auto Repair
Services..... \$40.00
Kwik Trip Fuel..... \$305.48
Lucky 7 Design signs..... \$260.00
Welch LP Gas..... \$240.10
Secondary Road Fund
AcenTek phone service.... \$83.50
Alla Clayton electric..... \$361.77
Alliant Energy Electric..... \$517.28
Barco Municipal Products
signs..... \$2,528.00
Bard Materials rock..... \$27,746.11
Benjegerdes Machine parts/shop/
stock material..... \$103.51
Black Hills Natural Gas... \$298.38
Bruening Rock rock... \$249,690.87
Alan & Laurie Burkhardt
temp easement..... \$245.00
Carquest Parts..... \$630.13
City of Waukon Utilities... \$295.42
Clark Tire Pros
tire/service..... \$1,360.20
Compass Minerals
salt..... \$40,552.74
Construction Materials
mulch..... \$18,900.00
Continental Research
stock materials..... \$266.53
Cunningham's
shop materials..... \$15.99
Diamond Mowers
stock materials..... \$3,781.24
Fastenal stock materials... \$422.20
Hammell Equip
chainsaw parts/repairs... \$100.88
Hausladens parts..... \$1,203.00
Hovden Oil fuel..... \$38,016.56
Jamar Technologies
parts..... \$2,260.00
KELTEK strobe lights..... \$1,499.78
Lansing Auto Parts
parts/chainsaw repairs... \$163.31
Lawson Products
stock materials..... \$564.31
Rob Lloyd Jr damages..... \$102.72
Martin Equip parts..... \$185.85
Mediacom Services..... \$294.78
Mielke's Quarry rock..... \$7,411.23
Mississippi Welders
welding supplies..... \$50.61
MOLO Petroleum
stock materials..... \$881.37
MRO Systems
stock materials..... \$456.25
Origin Design
services..... \$10,981.25
Otting Water service..... \$27.00
Rapid Reproduction..... plotter
supplies..... \$871.32
R C Tire tire service..... \$15.00
RW Pladsen truck..... \$46,635.49

Solutions switch..... \$712.65
Stellar Truck & Trailer
parts..... \$1,743.40
Storey Kenworthy
office/shop supplies..... \$154.02
Strong Rock rock..... \$5,724.32
Superior Welding Supply
welding supplies..... \$7.00
Torkelson's
parts/labor..... \$49,249.00
Truck Country of IA parts/labor/
stock materia..... \$13,396.26
Verizon Wireless..... cell phone
service..... \$225.65
Village Farm & Home
Supplies..... \$715.00
Standard Publications..... \$387.60
Waukon Tire Center 2
tire service..... \$60.00
Welch Inc. Ip..... \$1,361.86
Ronald Weymiller rock... \$1,554.40
Ziegler parts/oil..... \$1,064.12
Attorney's Collections Fund 5%
Otting Water services..... \$40.00
Emergency Manag/Disaster
Alla Clayton Electric..... \$129.76
Alla County Agri Society
fair booth..... \$125.00
Casey's Fuel..... \$146.07
Cunningham's Supplies... \$24.06
Gordon Flesch services.... \$47.14
Kwik Trip Fuel..... \$122.19
Racom Corporation
Supplies..... \$150.00
Storey Kenworthy
Supplies..... \$109.53
Village Farm & Home
Supplies..... \$94.94
Assessor Fund
IICA Fees..... \$325.00
Mediacom Services..... \$117.21
Northeast Dist ISAA
class..... \$250.00
RICOH Copy Services..... \$16.74
Vanguard Appraisals
Services..... \$2,960.00
Jerad Winger
Reimbursement..... \$16.05
E-911 Surcharge Fund
AcenTek phone service... \$1,762.82
Centurytel Services..... \$160.27
E-911 Operating Fund
Alla Clayton Electric..... \$273.57
NEIT Phone Service..... \$1,144.44
Co Conservation Reserves
Mauss Electric services... \$186.00
Health Insurance
Midwest Group Benefits
Insurance..... \$575.00
UnitedHealthcare
Insurance..... \$74,044.08
Waukon State Bank Self Funded
Insurance..... \$22,848.92
Clearing Fund
All Co Health Ins Fund
Insurance..... \$826.56
Delta Dental Insurance... \$63.44
Employee Benefits Clearing
Health Insurance Fund 91
Insurance..... \$89,574.00
Grand Total..... \$1,105,582.44
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