PUBLIC NOTICE

Public Notice Dairyland Power Cooperative

ELECTRIC POWER LINES

AND GRAIN BINS DON'T MIX!

Please contact your local electric cooperative/utility if you plan to build a grain bin in the vicinity of an electric distribution line or electric transmission line.

Dairvland Power Cooperative owns and operates transmission lines in Northeastern Iowa, which provide electrical energy to local rural electric cooperatives and municipalities. Those transmission lines are operated at voltages that greatly exceed local distribution and service lines that may be located on your property. Dairyland will provide assistance in planning the placement of the grain bin near our transmission line to provide a safe environment for everyone working and living around grain bins.

The State of Iowa requires specific clearances for electric lines around grain bins, with different standards for those filled by portable and permanent augers, conveyors and elevators. The drawings show specific clearances required for each scenario.

Clearance Envelope for Grain Bins Filled by Permanently Installed Augers, Conveyors, or Elevators

Source: American National Standards Institute (ANSI) C2-2017 "National Electrical Safety Code," Rule F-234-4(a), Page 138

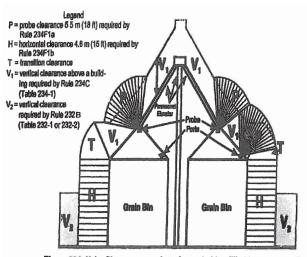
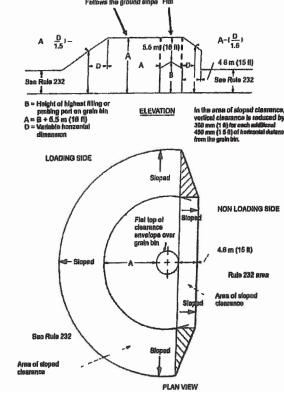


Figure 234-4(a)-Clearance envelope for grain bins filled by permanently installed augers, conveyors, or elevators

Clearance Envelope for Grain Bins Filled by Portable Augers, Conveyors, or Elevators

Source: American National Standards Institute (ANSI) C2-2017 "National Electrical Safety Code," Rule F-234-4(b), Page 139



REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA September 9, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N Lawler St. On September 9, 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 Engelhardt. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

4. Giora Bass addressed the council regarding a water leak he had at 112 N Lawler St. which resulted in high utility bill. Bass explained the leak was in the basement and the floor in the basement is dirt which was verified by the Water Operator. Bass had Larry Schultz repair the leaking pipe in the basement. Council Member Moore made a motion to waive \$200 from the sewer portion of the bill. Seconded by Engstrom. Carried 5:0.

5. Chris Troendle, Upper Explor-er land Regional Housing Commission, was present requesting the city committed \$12,500 per year for three years to the Housing Trust Fund. The City has committed \$1,000 for FY 25 to the Housing Trust Fund. With decline in property taxes the City is unable to make a three- year commitment as tax-es for a three- year time period is unknown. The Council requested information on homes that were provided the funding specifically in Postville. They recommended Mr. Troendle approach the city during budget season as our current funding is allocated.

6. The Council reviewed bids for the removal of twenty trees in the City. Bids were received from Brink Tree Service in the amount of \$16,600 and Hangartner Tree Service in the amount of \$15,000. Council Member Engelhardt made a motion to award the low bid of Hangartner Tree Service \$15,000.

| charge for Turner Hall Nov 27- Dec | | |
|------------------------------------|--|--|
| 1 Festival of Trees. | | |
| q. PT Reserve Officer Hire. | | |
| Second Moody. Carried 5:0. | | |
| 9. Council Member Moore made | | |
| a motion to approve the resolu- | | |
| tion for money to pay claims. Sec- | | |
| onded by Engelhart. The roll was | | |
| called ayes: Moore, Mahr, Moody, | | |
| Engstrom and Engelhardt. Nays: | | |
| None. | | |
| Carried 5:0. | | |
| CASH RECEIPTS for month | | |
| August 2024 | | |
| GENERAL | | |
| LIBRARY713.41 | | |
| SWIMMING POOL | | |
| RUT26,286.93 | | |
| HOTEL TAX 23.89 | | |

LOST. STORM WATER TREE/LANDSCAPE2.838.12 **RESOLUTION FOR THE APPRO-**PRIATION OF MONEY

POSTVILLE SWIMMING POOL • AUGUST 2024

Sugar Bowl

Casey Mielke

Kylee Whalen

Koby Bohr

Gage Wilker

Delila Acevedo

Jackson Moore

Dollar General

Concessions.. Sadie's Sweet Shop

Concessions.....

Postville Community School Concessions..... Microbac Laboratories

Ice Cream Cabinet

Kathleen Looney 8/8/2024-8/20/2024

IRS Withholdings 680.45

8/8/2024-8/20/2024 790.79

8/8/2024-8/20/2024 590.7

8/8/2024-8/20/2024407.95

| POSTVILLE SWIMMING POOL | | | |
|-------------------------|--------|--|--|
| AUGUST 2024 | | | |
| Dollar General | | | |
| concessions | 373.95 | | |
| Myers-Cox concessions | | | |
| Column publishing | 34.06 | | |
| NEITEL phone | 27 | | |
| IRS Withholdings | | | |
| Casey Mielke | | | |
| 7/22/24-8/4/24 | 592.89 | | |
| Kathleen Looney | | | |
| 7/22/24-8/4/24 | 209.4 | | |
| Kylee Whalen | | | |
| 7/22/24-8/4/24 | 208.48 | | |
| Maria Quiroz | | | |
| 7/22/24-8/4/24 | 364.78 | | |
| Koby Bohr | | | |
| 7/22/24-8/4/24 | 189.09 | | |
| Gage Wilker | | | |
| 7/22/24-8/4/24 | 328.66 | | |
| Delila Acevedo | | | |
| 7/22/24-8/4/24 | 166.69 | | |
| Jackson Moore | | | |
| 7/22/24-8/4/24 | 106.78 | | |
| Gage Wilker | | | |
| Lost Check #3995 | 153.07 | | |
| Casey Mielke | | | |

| CITY OF POSTVILLE • MIN | UTES-CLAIMS 09.09.2024 |
|--|---|
| Seconded by Moore. Carried 5:0. 7. Council reviewed police pur- chase request of two solar speed signage to be placed on Lybrand and North Lawler St. Council Member Moore made a motion to approve the purchase of two solar speed signs from Elan City in the amount of \$6,850. Seconded by Mahr. Carried 5:0. Council Mem- ber Moore made a motion to pur- | BE IT RESOLVED by the City Council of the City of Postville, lowa, that there is hereby appro- priated out of any funds in the City Treasury not otherwise appropriat- ed in payment of all bills and mis- cellaneous claims this day allowed GENERAL FUND |
| chase three speed spikes with one | LOCAL OPTION SALES TAX |
| training set in the amount of \$1,480 | FUND10,343.85 |
| from Phantom Spikes. Seconded | WATER FUND |

by Moody. Carried 5:0. 8. Council Member Engelhardt made a motion to approve the consent agenda

a. Approval of the minutes of the meeting of August 12 2024. b. Departmental reports for the

month of August 2024 (1) Treasurer and Clerk

(2) Police

(3) Swimming Pool (4) Zoning Administrator

(5) Public Works

(6) Library c. Claims and Transfers for September 9 2024

d. Annual Financial Report FY 23/24

e. Liquor License Application Sholom Raices 215 S. Lawler d/b/a New Store Class B Liquor License. f. Postville Child Care request no

.30,036.32

STATE TAX..... CONTINENTAL OFFICE SUPPLIES VEENSTRA & KIMM SOLAR WWTF ENGINEERING...... 472.5 UNITED STATES POST OFFICE PERMIT FEE. DAVY LABORATORIES TESTING

. 400

593 52

132.85

.....144.7

. 1,455.70 ZIEGLER INC. GENERATOR RE-PAIR WATER PLANT.....7,601.36 IDNR NPDES PERMIT210 ALCOPRO INC. SENSOR..654.74 ERDMAN ENGINEERING ENGI-NEERING ZIEGLER PROJECT ...

POSTVILLE PUBLIC LIBRARY CHECKS AUG 2024

BE IT RESOLVED by the City HANGARTNER CONSTRUCTION TREE REMOVAL STORM DAM-AGE ... 1,750.00 BODENSTEINER IMPLEMENT priated out of any funds in the City DIESEL FLUID 14.66 FISK FARM & HOME TA DRUG TESTING......40 ALLAMAKEE TREAS PROPERTY LOCAL OPTION SALES TAX ER PROPERTY TAXES HARDIN SUB1,058.00 SMITTY'S OIL & TIRE, INC. TRANSFERS - USDA IND WW PHONE/INTERNET SERVICE. . 773.27 WELLMARK BLUE CROSS Dennis Koenig, Mayor CLAIMS OF SEPTEMBER 9, HEALTH INSURANCE.. 9,944.32 IROC ALLAMAKEE-CLAYT ELECTRIC WEBSITE DESIGN1,687.50 AVESIS 3RD PART HEALTH IN-PEST CONTROL70 MIKE'S AUTO CENTER TIRE REPAIR35 DEARBORN NATIONAL INSURANCE UNITYPOINT CLINIC 392.53 DRUG TESTING42 NESS PUMPING BENDA LAWN CARE LAWN MOWING2,300.00 MIDWEST PATCH STREET POST LABORATORIES TIVE FUEL474.2 ACCESS SYSTEMS COPY MA-...... 1,978.65 RESEARCH STORAGE TANK 5,881.50 LYNCH DALLAS, P.C. .2,177.50 LEGAL FEES.. NORTH IOWA K-9 DUAL PUR-.... 668.75 COLUMN SOFTWARE PBC

IMBURSEMENT..... .. 23.45 T-MOBILE COUNCIL TABLETS 149.59 KLUESNER CONSTRUCTION INC GARBAGE COLLECTION ... 15.078.50

| ANGELA RAMOS |
|----------------------------------|
| UTILITY REFUND80.15 |
| MISTY HUGHES |
| UTILITY REFUND 3.33 |
| LISA ELLIS PAINTING 700 |
| WAUKON IMPLEMENT COMPA- |
| NY HYDRO LEVER TRACTOR |
| 1,744.66 |
| PAYROLL CHECKS PAYROLL |
| CHECKS ON 08/23/2024 |
| |
| PAYROLL CHECKS PAYROLL |
| CHECKS ON 09/01/2024 |
| |
| PAYROLL CHECKS PAYROLL |
| CHECKS ON 09/06/2024 |
| |
| CLAIMS TOTAL 189,702.63 |
| There being no further busi- |
| ness on the agenda to come be- |
| fore the Council, Council Member |
| Engstrom made a motion that the |
| meeting be adjourned. The motion |
| was seconded by Moody. Carried |
| unanimously. Adjournment 8:06 |
| |

DENNIS KOENIG. MAYOR DARCY RADLOFF. CITY CLERK

POSTVILLE HERALD I WEDNESDAY, SEPTEMBER 18, 2024 **7**

38,500.21

.26.923.95

.. 21.233.04

..13,207.23

.... 159.71

1.362.04

. 17.333.34

. 45.68

582.7

...8,640.25

49.6

...... 8,432.74

Sewer to Sewer Sinking- \$27,844.

Dated at Postville, Iowa, this 9th

2024

BLACK HILLS ENERGY NATU-

INC WATER TESTING...... 72.25 LIBRARY BOARD DONATION FY

TREASURER - STATE OF IOWA

DERGROUND WIRE CHECK

COMPLETE CLEANING

SEWER FUND ...

SERVICE ...

HAWKINS INC.

IPERS IPERS.

CHEMICALS

IOWA ONE CALL

LOCATES

KEYSTONE

TAX ...

day of September 2024.

Attest: Darcy Radloff, Clerk

FUND. WATER FUND

Figure 234-4(b)--Clearance envelope for grain bins filled by portable augers, conveyors, or elevators

According to the Iowa Electric Safety Code found in Iowa Administrative Code Chapter 199 - 25.2(3)b., your local electric utility may refuse to provide electric service to any grain bin built near an existing electric line which does not provide the clearances required by The American National Standards Institutes (ANSI)C2-2017 "National Electrical Safety Code, Rule 234F. This Paragraph "b" shall apply only to grain bins loaded by portable augers, conveyors or elevators built after September 9, 1992, or to grain bins loaded by permanently installed augers, conveyors or elevator systems installed after December 24, 1997. (As adopted by the Iowa Utilities Commission)

Dairyland Power Cooperative is required by the Iowa Utilities Commission to provide this annual notice to farmers, farm lenders, grain bin merchants, and city and county zoning officials. If you have any questions concerning clearance regulations, please call our Real Estate and Right of Way Department, Monday through Friday, from 8 am to 4 pm, at 608-788-4000. You may also write to us at the following address: DAIRYLAND POWER COOPERATIVE, Attn: Real Estate Dept., 3200 East Avenue South, P.O. Box 817, La Crosse, WI 54602-0817.



Published in the Postville Herald on September 18, 2024

| Reimbursement | 120.9 |
|--------------------------|-------|
| ACCO chemicals | 305.9 |
| Allamakee Co Health | |
| 2024 Inspection Fee | 270 |
| John's Hardware | |
| Lost Check #3988 | 98.94 |
| John's Hardware Supplies | 37.36 |
| Casey Mielke | |
| Reimbursement32 | 26.43 |
| | |

| Testing | 21.5 |
|------------------------------|-----------|
| John's Appliance | |
| Fridge Repair | 92.42 |
| ACCO chemicals | 431.63 |
| Black Hills Energy Utility | 1245.25 |
| Alliant Energy Utility | 1541.7 |
| Total1 | 4185.07 |
| Published in the Postville H | lerald on |
| September 18, 2024. | |
| | |

Mid-America publishing \$249.00 Programming.. DEMCO Office supplies .. \$205.05 Elsbernd Pest Control \$35.00 Pest control .. .\$6,965.47 Published in the Postville Herald on

September 18, 2024.

:ATTEST Published in the Postville Herald on September 18, 2024.

2,214,925

2,525,115

-12,665

-1,102,665

| | sors of AL | IDMENT OF CURRENT BL LAMAKEE COUNTY 4 - June 30, 2025 | JDGET | |
|--|------------------------------|---|--|--|
| The Board of Supervisors of ALLAMAKEE COUNTY will conduct a public | | for the purpose of amendir | ng the current budget fo | r fiscal year ending Jun |
| Meeting Date/Time: 9/30/2024 09:40 AM Contact: | , | enise Beyer | Phone: (563 |) 568-3522 |
| Meeting Location: Board of Supervisor's room, 110 Allamakee St, Wau | | | 1 110110. (000 | 000-0022 |
| There will be no increase in taxes. Any residents or taxpayers will be head detailed statement of: additional receipts, cash balances on hand at the anticipated, will be available at the hearing. Budget amendments are sub hold a local hearing. For more information, consult https://dom.iowa.gov/ | ard for or a close of the | against the proposed amend e preceding fiscal year, and otest. If protest petition requ | dment at the time and p d proposed disbursemer irements are met, the S | ace specified above. A hts, both past and tate Appeal Board will |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendmen |
| Taxes Levied on Property | 1 | 8,617,208 | 0 | 8,617,20 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | |
| Less: Credits to Taxpayers | 3 | 292,300 | 0 | 292,30 |
| Net Current Property Tax | 4 | 8,324,908 | 0 | 8,324,90 |
| Delinquent Property Tax Revenue | 5 | 0 | 0 | |
| Penalties, Interest & Costs on Taxes | 6 | 0 | 0 | |
| Other County Taxes/TIF Tax Revenues | 7 | 1,311,250 | 0 | 1,311,2 |
| Intergovernmental | 8 | 4,925,561 | 0 | 4,925,5 |
| Licenses & Permits | 9 | 27,214 | 0 | 27,2 |
| Charges for Service | 10 | 326,470 | 0 | 326,4 |
| Use of Money & Property | 11 | 280,024 | 0 | 280,0 |
| Miscellaneous | 12 | 76,834 | 0 | 76,8 |
| Subtotal Revenue | 13 | 15,272,261 | 0 | 15,272,2 |
| Other Financing Sources: | | | | , , |
| General Long-Term Debt Proceeds | 14 | 500 | 0 | 5 |
| Operating Transfers In | 15 | 2,224,571 | 0 | 2,224,5 |
| Proceeds of Fixed Asset Sales | 16 | 0 | 10,059 | 10,0 |
| Total Revenues & Other Sources | 17 | 17,497,332 | 10,059 | 17,507,3 |
| EXPENDITURES & OTHER FINANCING USES | | , , | , | , , |
| Operating: | | | | |
| Public Safety and Legal Services | 18 | 3,734,047 | 0 | 3,734,0 |
| Physical Health and Social Services | 19 | 820,847 | 17,829 | 838.6 |
| Mental Health, ID & DD | 20 | 0 | 0 | |
| County Environment & Education | 21 | 1,512,310 | 4,895 | 1,517,2 |
| Roads & Transportation | 22 | 8,220,704 | 0 | 8,220,7 |
| Government Services to Residents | 23 | 740,175 | 0 | 740,1 |
| Administration | 24 | 2.847.706 | 0 | 2,847,7 |
| Nonprogram Current | 25 | 26,750 | 0 | 26,7 |
| Debt Service | 26 | 363,075 | 0 | 363.0 |
| Capital Projects | 27 | 1,300,000 | 1,090,000 | 2,390,0 |
| Subtotal Expenditures | 28 | 19,565,614 | 1,112,724 | 20,678,3 |
| Other Financing Uses: | | ,, | .,,/= | |
| Operating Transfers Out | 29 | 2,224,571 | 0 | 2,224,5 |
| Refunded Debt/Payments to Escrow | 30 | 0 | 0 | |
| Total Expenditures & Other Uses | 31 | 21,790,185 | 1,112,724 | 22,902,9 |
| Excess of Revenues & Other Sources over (under) Expenditures & Other Uses | 32 | -4,292,853 | -1,102,665 | -5,395,5 |
| Beginning Fund Balance - July 1, 2024 | 33 | 7,920,633 | 0 | 7,920,6 |
| Increase (Decrease) in Reserves (GAAP Budgeting) | 34 | 0 | 0 | |
| Fund Balance - Nonspendable | 35 | 0 | 0 | |
| Fund Balance - Restricted | 36 | 1,399,099 | -1,090,000 | 309,0 |
| Fund Balance - Committed | 37 | 0 | 0 | |
| Fund Balance - Assigned | 38 | 1,091 | 0 | 1,(|
| Encod Delegan and the sector of | | | | |

39

40

2,227,590

3,627,780

Explanation of Changes: Road project; to spend extra grant money received by Public Health; Conservation

Published in the Postville Herald on September 18, 2024.

Fund Balance - Unassigned

Total Ending Fund Balance - June 30, 2025

8 WEDNESDAY, SEPTEMBER 18, 2024 I **POSTVILLE HERALD**

ALLAMAKEE COUNTY BOS • MINUTES 09.09.2024

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, SEPTEMBER 9, 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. 24.290-Motion Keatley/Second Reiser to approve today's agenda and minutes from September 3, 2024 meeting. 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, Val Reinke, Tom Clark, Richard and Joan Leiran. Garv Boden. Ben Garrett, Nicki Smedsrud, Jon Luchsinger, Jerad Winger, Clark Mellick, Corev Snitker, Brian Ridenour, Amy Bresnahan, Mike Ho-

henbrink. Public Comment: Richard and Joan Leiran asked Supervisors if there is a way to donate a required minimum distribution to a rural cemetery in the county, owned by Allamakee County, and be able to claim it as a qualified charitable donation on their federal taxes. Ben Garrett shared a map of a proposal for 16 units (8 duplexes) at the Bresnahan property on NW side of Waukon; units will have a 2-bed, 2-bath, zero entry footprint; he is working with the city on this project. Val Reinke previewed Entrepreneurship Week and upcoming weekend events in the county. Dan Byrnes reviewed a conversation with City Manager Gary Boden regarding the City of Waukon's re-quests for TIF in upcoming years becoming less.

Supervisor Byrnes reviewed the way the county has been handling IT; with Michelle Gress in Treasurer's office no longer able to help with IT, they are revisiting it; Jon Luchsinger, full-time GIS, is willing to keep doing IT in-house duties as needed. Assessor Jerad Winger said Luchsinger can continue the IT duties as long as it doesn't impact the GIS work getting done. Luchsinger feels he spends 6-10 hours/week on IT. Discussion by Supervisors indicated that Jon continuing the IT duties individually is the way to go with the change of Gress's pay switched to Luchsinger.

24.291-Motion Reiser/Second Keatley to go with Jon Luchsinger doing all IT duties and change all salary that was going to Michelle Gress to Jon Luchsinger effective today, September 9, 2024. Motion carried.

Auditor Beyer presented a resolution to obligate ARPA funds.

24.292-Motion Keatley/Second Reiser to approve resolution obligating ARPA funds for Public Center water system proj-Safety ect not to exceed \$200,000 and a purpose-built boat for Sheriff's office not to exceed \$67,692. Roll call: Reiser-ave: Byrnes-ave: Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Corey Snitker has information from Fire Protection Services regarding county options following the 3rd floor failing the recent fire alarm testing. One is a quote for 4 hours of work at \$600 to troubleshoot and see if they can figure out what the issue is: second option is to do a 1 for 1 replacement of alarms - \$12,000 +/- not including electrical work (potentially \$15,000 with electrical) to move the wires down to accommodate adding dropped ceilings; third option is entire system replacement, putting smoke detectors in every office space at a cost of about \$36,000 plus electrical work. Discussion was held on which option is best. The middle option was the consensus and Snitker will move forward with having Fire Protection Services do an assessment and give a firm bid.

Department Head updates: Sheriff Mellick has been approached by the Allamakee School administration about having a discussion about a fob sort of alerting system in the event of an active shooter or other emergency; other department updates Engineer Ridenour informed Supervisors about upcoming 6-county meeting and gave project and department updates. Corey Snitker gave department update. Auditor Beyer reported on ballot proofs, absentee voting dates and UOCAVA voters. 24.293-Motion Reiser/Second Keatlev to adjourn. Motion carried. Dan Byrnes, Chairperson

ATTEST: Denise Beyer, Auditor Published in the Postville Herald on September 18, 2024.

| CLAIMS SEPTEMBER 9, 2024 | |
|---|--|
| General Basic Fund | |
| Alla Co Agri Society | |
| Allocation\$17,500.00 | |
| Alla County EMS | |
| Contrib\$4,500.00 | |
| Alliant Energy Electric \$3,016.20 | |
| Amazon supplies \$16.98 | |
| AT&T Cell Service\$20.26 | |
| Denise Beyer | |
| Reimbursement\$652.36 | |
| Big 4 Fair Allocation\$3,750.00 | |
| Black Hills Natural Gas \$72.64 | |
| Bruening Rock materials \$241.17 Owen Buckmaster rent \$300.00 | |
| Jacquie Byrnes | |
| Reimbursement\$27.27 | |
| Carquest Parts\$84.29 | |
| City of Waukon Utilities \$221.08 | |
| Clark Tire Pros services \$157.18 | |
| Column publications \$231.08 | |
| Cunningham's Supplies \$97.94 | |
| Dept of Inspections | |
| services\$40.00 | |
| Theresa Eberhardt | |
| services\$500.00 | |
| Epic Wear services\$465.60 | |
| Galls Supplies\$259.30 | |
| Anthony Gericke | |
| Reimbursement \$359.66 | |
| Hartig Drug Meds jail \$180.46 | |
| Iowa Cremation | |
| services\$1,200.00 | |
| Iowa Dept Of Natural Resources | |
| fees\$340.00 | |
| IA Dept of Justice | |
| training\$175.00 Iowa Prison Industries | |
| services \$319.22 | |
| ISAC School\$280.00 | |
| Journeyworks Pub | |
| Supplies\$103.00 | |
| Dennis Keatley | |
| Reimbursement\$317.05 | |
| Jill Kistler Reimbursement\$17.11 | |
| Ross Kolsrud | |
| Reimbursement\$66.82 | |
| Kurth Plumbing services . \$200.00 | |
| Kwik Trip Fuel\$3,444.61 | |
| Lansing Auto Parts Parts \$76.97 | |
| Mail Services Postage\$651.75 | |
| Martin Bros Dist. | |
| Jail Food\$690.13 | |
| Karen Mathis Reimbursement\$293.02 | |
| Mediacom Services \$1,236.36 | |
| Midway Plumbing | |
| Services\$97.50 | |
| Midwest Automatic Fire Sprinkl | |
| Services\$340.00 | |
| NE IA Comm Action | |
| contribution\$15,000.00 | |
| NE IA Regional Housing | |
| contribution\$10,000.00 | |
| Otting Water services \$320.75 | |
| Performance Foodservice | |
| Jail Food\$720.16 | |
| Peterson Auto | |
| services\$4,730.94 | |
| Professional Office Services | |
| Services\$256.10 | |
| Quadient Finance Postage\$2,000.00 | |
| Quillins Supplies\$2,000.00 | |
| Kevin Reinhardt | |
| Reimbursement\$110.88 | |
| | |

ALLAMAKEE COUNTY BOS

PUBLIC NOTICE

ALLAMAKEE COUNTY BOS • CLAIMS 09.09.2024

RELX Subscription\$460.00 Roger's Lock & Key \$873.25 services. Stephanie Runkle Reimbursement.. \$553.73 Schneider Geospatial \$1,539.00 Services..... Nicki Smedsrud ..\$617.24 reimbursement ... Solutions Services \$2,265.20 Spirit Springs Pest \$90.00 services ... Storey Kenworthy Supplies..... Tactical Solutions \$476.95 \$542.00 service .. \$99.00 ..\$40,780.00 Think Safe Supplies .. Torkelson's truck Unity Point Health .\$290.00 services Veterans Information Service \$150.00 supplies VMH services... \$32,749.00 Viking Pest Control \$100.00 services Village Lansing Supplies . \$289.64 Visa service\$222.56 Waukon Dental Dental......\$96.00 Standard Publications .. \$738.39 Waukon Tire Center 2 service\$339.25 White Solar Electric\$3,128.11 Steve Wilkes reimbursement .. . \$4.59 Winneshiek County Sheriff sheriff service.....\$51 General Supplemental Fund\$51.08 Alla Co Sheriff services \$181.22 InTech Software Solutions Services.....\$3,454.00 Iowa Secretary of State ..\$1,718.50 fee..... Storey Kenworthy Supplies..... Tri-State Bus Machines \$85.70 Services..... \$138.57 American Rescue Plan Fund Hausladens supplies\$18.49 Kerr Electric Services ... \$1,493.33 Light Source Central LLC Rober Services..... Well Grant Fund\$385.00 Jason Collins Cost share.\$400.00 Decorah Bank Fred Miller cost share \$700.00 Jon Hagen cost share...... \$700.00 Mike Hammel cost share. \$700.00 Timothy Hogan cost share\$400.00 Ann Klees cost share\$700.00 Roger Reed cost share.... \$700.00 Steve Scholtes .\$338.00 cost share Ted Troendle cost share ...\$487.77 Terry Welch cost share.... \$700.00 William Bresnahan Estate ..\$700.00 cost share Tactical Force Fund Ross Kolsrud Reimbursement \$212.80 Secondary Road Fund . \$82.06 AcenTek phone service. Alliant Energy Electric \$574.89 Ashbacher's Building \$9,721.88 materials .. Bard Materials rock...... \$298.53 Bauer Built Tire Center

tires ..\$1,098.64 Black Hills Natural Gas \$36.32 Bodensteiner parts/labor\$4,090.28 Bruening Rock rock \$9,049.38 Carquest Parts......\$62.15 City of Waukon Utilities....\$269.82 Diamond Mowers parts ... \$420.31 Fastenal stock materials...\$145.78 Hausladens tools/parts.\$3,850.65 Hovden Oil fuel\$6,063.48 IA DOT materials \$21,728.00 Kerr Electric Services......\$110.00 Lansing Auto Parts safety equip/ chainsaw mtl..... .\$324.18 Lawson Products stock materials .. \$440.90 Martin Equip parts \$3,135.39 Mielke's Quarry rock \$1,195.04 Minnowa Construction box culvert\$53,059.06 Otting Water services\$27.00 Racom Corporation ..\$443.73 radio equipment River City Paving hma resurfacing. ...\$82.079.46 Peggy Sivesind mileage .. \$493.70 Spirit Springs Pest services. \$109.00 Storey Kenworthy Supplies ... \$96.76 Strong Rock & Gravel . \$196.28 rock. Truck Country of IA parts..\$114.93 Verizon Wireless \$226.41 services Village Farm & Home Supplies.....\$1,522.44 Standard Publications\$150.15 Welchs supplies \$20.00 Ziegler parts/stock materials......\$260.34 Attorney's Collections Fund 5% Otting Water services \$40.00 Emergency Manag/Disaster Supplies......\$102.92 VISA TCM Supplies......\$8.00 Assessor Fund ISAA training.....\$650.00 Mailing Services\$1,178.88 Services..... Mediacom Services\$119.94 Kristy Roney Reimbursement..... \$21.00 Schneider Geospatial Services..... Storey Kenworthy \$1,539.00 Supplies..... .\$50.83 Jerad Winger reimbursement\$39.55 E-911 Surcharge Fund AcenTek phone service .\$1,762.82 Centurytel Services \$160.27 E-911 Operating Fund Accurate Controls .\$82.00 services NEIT Phone Service \$1,167.32 Solutions Services...... ..\$1,651.00 **Clearing Fund** Delta Dental insurance\$66.30 Grand Total\$412.940.48 Published in the Postville Herald on September 18, 2024.

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES SEPTEMBER 09, 2024

Postville Community School District

Regular Meeting of the School Board 09/09/2024 - 05:30 PM Lobby

Postville CSD Fine Arts Center MEETING MINUTES

Attendees Voting Members Teresa Berg, Board Member Travis Koenig, School Board Pres

August 28, 2024, special meeting. b. Monthly Bills and Monthly Financial Reports

Approve the monthly financial reports and invoices (reviewed by . Maria Vazquez). c. Hires

Approve the hire of Jonathan Ordonez/HS Biligual Newcomer Para; Angela Zezulka/SPED Para; Melissa Ibarra Gaitan/PS Para; Tiffany Wilson/PS Para: Elizabeth Hart

i. District Updates

nal decision

8. Action Items

b. Principals Mrs. Schutte shared information about the Pirate Intervention programming, which is built into the schedule. It has been a great start to the year.

Mr. Corsbie shared that fall sports are moving forward. Sports are in a good spot for coaching staff. 7. Discussion Items

a. Atura Architecture

Motion seconded by: Travis Koenig Voting:

Unanimously Approved d. Meraki Licensing Purchase Approve the purchase of Meraki Enterprise Licenses from ITS for \$15.512.23. Motion made by: Teresa Berg Motion seconded by: Maria Vazquez

ALLAMAKEE COUNTY BOARD OF ADJUSTMENT Public Notice

PUBLIC NOTICE

Allamakee County Board of Adjustment

A petition for a **Variance** has been filed by Brian Hamann at 221 HWY 76, Harpers Ferry, IA 52146 . The petition request is in consideration of a Variance to create a parcel less than 3 acres to sell. The property is zoned A-1, Agricultural. Mr. Ha-mann would sell this piece of property to someone who wants to put a camper there on and off throughout the year.

A petition for a Variance has been filed by Erick Kephart on behalf of Fred Miller Trust at 1155 HWY 76, Waukon, IA 52172 . The petition request is in consideration of a Vari-ance to create a parcel less than 3 acres for estate planning. The prop-

erty is zoned A-1, Agricultural. A petition for a **Variance** has been filed by Kelly Gavin at 1707 Point Vista Ln, Lansing IA, 52151. The petition request is in consideration of a Variance to have a 27' front yard setback where 40' is required to build a garage. The property is zoned A-1, Agricultural.

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, September 24, 2024 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/

If you have questions regarding 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. gov

Published in the Postville Herald on September 18, 2024

ident Greg Lage, School Board Vice-President

Eric Meyer, Board Member Maria Vazquez, Board Member 1. Call to Order

The meeting was called to order at 5:30 pm by President Koenig.2. Welcome Visitors

a. FFA

Madelyn Connell shared the FFA website, which she designed, with the board.

3. Approval of Agenda Motion made by: Teresa Berg Motion seconded by: Eric Meyer

Voting: Unanimously Approved

4. Items to be Removed From the Consent Agenda Three items were removed from

the consent agenda; invoices, hires, and open enrollment. 5. Consent Agenda

Following the initial consent approval (minus three items) motion by Meyer, second by Berg, to approve the three items removed and discussed. Carried unanimously. Motion made by: Eric Meyer Motion seconded by: Maria

Vazquez Voting:

Unanimously Approved

a. Approval of Minutes

Approve the minutes of the August

d. Resignations e. Transfers f. Acceptance of Donations/Gifts to the District Approve the donations from Goodfellas Riding Club/Family Events/\$500 and Margaret Pow-ers/Memorial for Jean Douglas

son/SPED Para.

Lauderdale /\$1,000. g. Open Enrollment Applications Approve five open enrollment in

requests from NFV and two open enrollment out requests from South Winn. h. Early Graduation Requests

Approve four early graduation requests. . Volunteers Approve Jonathan Ordonez / Cheerleader Volunteer; Bobby

Schultz/HS Wrestling; Isaac Steffens/HS Wrestling. j. Fundraiser Approval Approve eight fundraising re-

quests as presented. k. Lane Changes Approve ten lane change requests for the 2024-2025 school year as

shared regarding the new atten-

Maint. Supplies.....1,100.56

Picture day is Thursday, 9/12.

presented.

6. Reports

a. Superintendent Mr. Knudtson shared information about how information will be

Gillette Group, The

dance policies.

12, 2024, regular meeting and the

Motion seconded by: Eric Meyer Voting: Unanimously Approved b. Elementary Playground/Concrete Approve a quote from Adam's Concrete, in the amount of \$9,112.50, for the repair of the elementary playground concrete. Motion made by: Eric Meyer Motion seconded by: Travis Koenig Voting:

501.09, 501.09 R(1), 501.14, 501.15, and 905.03.

Motion made by: Teresa Berg

Unanimously Approved c. Van Purchase Approve the purchase of a 2023 Ford Transit van from Weis GMC,

for \$57,500. Motion made by: Eric Meyer

Votina: Mark Kroemer, Artura Architec-Unanimously Approved ture, was present to review the pro-posed construction projects, timee. Special Education Balance Allowable Growth Request lines, and projected costs. Approve the application to the b. UIC Report The UIC and Decorah were asked SBRC for the maximum modi-fied allowable growth and supplemental aid for the negative speto provide additional responses to Director Snow's questions, which have been completed. Director cial education balance amount of \$209,972.20. Snow has 60 days to provide her fi-Motion made by: Teresa Berg Motion seconded by: Eric Meyer Voting: a. Policy Item(s) Approve the 2nd reading of the board policy numbers 501.03, Unanimously Approved

f. Atura Architecture Approve Motion made by: Teresa Berg Motion seconded by: Maria Vazquez Voting: Unanimously Approved 9. Items for the Next Board Meet-The next board meeting is October 14, 2024, at 5:30 pm in the FAC Lobby. 10. Ádjournment Approve adjournment of the meeting at 6:47 pm. Motion made by: Eric Meyer Motion seconded by: Travis Koe-

nig

Voting: Unanimously Approved

Published in the Postville Herald on September 18, 2024.

POSTVILLE COMMUNITY SCHOOL DISTRICT • SEPTEMBER 09, 2024 INVOICES

Postville Community School District September 9, 2024 Invoices GENERAL FUND A & S Lawn Care1,374.00 Lawn Care Ahlers & Cooney, P.C. ...660.00 Parcel 1932478001 558.00 Alliant Energy Electricity..... Amazon.Com, LLC ... 10,979.90 Supplies..... Apple Computer, Inc. 17,227.41 .974.00 Cengage Learning Acct Books..... City Laundering Co. . 232.93 .265.08 Cleaning Services City of Postville Water 1,737.04 Clayton Ridge Community School UIC Legal Fees.....3,647.50 RESEARCH CONTINENTAL **CORPORATION Maint. Supplies** ... 262.46 Dean Family Chiropractic DOT Physical..... 240.00 Decorah Community Schools .7.140.00 Farmers Union Cooperative Diesel/LP.....2,344.59 Fisk's Farm & Home Supply

..... 1,201.93 Supplies..... Goodwin Tucker Group Educational Supplies2,093.10 IASBO Conference Registration .. 245.00 INFRASTRUCTURE TECHNOLO-Internet761.37 Iowa H.S. Music Association Registration 109.00 Iowa H.S. Speech Association HUB Grant......1,598.00 JourneyEd.com. Inc. Software JW PEPPER, 2,425.00 Vocal Music KAJEET, INC. 373.24 Bus Internet45.00 LEARNING WITHOUT TEARS Elem. Supplies 2,524.50 LTI Water Conditioning Water Service...... Medical Enterprises, Inc. 213.00 . 50.00 Registration Paper 332.44 Northeast Iowa Mechanical

Maint Supplies......3,286.05 Northeast Iowa Telephone Co. Postmaster Postage Postville Childcare Center72.41 Utilities......2,586.67 Postville Herald Publications Quill Corporation 226.89 Supplies.....2,752.15 Riverside Insights Elem. Instruction ... 804.00 Sanitation Resources/Malcom Garbage services......735.00 Schumacher Elevator Company Inspection Fee..... Smitty Oil & Tire Inc . 509.00 Tire Repair..... STEM FUSE. LLC . 50.00 . 1,050.00 Memo Books......91.06 Swank Movie Licensing USA Copier Supplies.....577.67 Truck Country of Iowa Labor..... Uhal, Patricia .495.17 Staff Training 1,040.49 Verizon Wireless Internet .. 300.40 West Music Company Inst. Music Supplies . 50.00 Winona Controls, Inc. Labor/Parts..... 5,575.63 WoodRiver Energy, LLC .688.09 Amazon.Com. LLC Activity Supplies ... 266.21 BMO HARRIS MASTERCARD FY25 IHSADA/NIAAA..... 245.08

BSN Sports, LLC .3,606.80 Supplies... Gillette Group, The Concessions...... Kleve, Kim Official 1,880.65 .. 120.00 Medco Sports Medicine & School General Athletic Supplies 1,160.36 Moore, JoLynn Official...... 120.00 Myers-Cox Co. .785.92 Cash Cash for F/R..... 400.00 VOLT ATHLETIC SU Insurance Company 28,864.75 Equip. Insurance CAPITAL PROJECTS ARTURA Architecture Architect Fee 4,250.00 Riverside Technologies, Inc. EQUIPMENT DRIVEWAY SPECIALIST Parking Lot Repairs...... 7,204.00 Gericke, Anthony Rental.... 875.00 SCHOOL NUTRITION FUND Bilden Apple Orchard Food..... EMS Detergent Services .200.00 . 78.65 Food......2,062.70 Martin Brothers Distributing Co., Food..... Prairie Farms Dairy, Inc. .2,849.00 Published in the Postville Herald on September 18, 2024.