

**POSTVILLE COMMUNITY SCHOOL DISTRICT • INVOICES APPROVED 12.09.2024**

**POSTVILLE COMMUNITY SCHOOL DISTRICT INVOICES APPROVED DECEMBER 9, 2024 GENERAL FUND**

Ahlers & Cooney, P.C.  
 Legal Services..... 2,381.52  
 Alliant Energy Electric .. 11,226.09  
 Amazon.Com, LLC  
 Supplies..... 59.97  
 B & K Heating & Plumbing, Inc.  
 Supplies..... 451.60  
 Belin-Blank Center, University of  
 Tag Supplies..... 30.00  
 Capital One FCS Supplies.....66.14  
 Casey's Business Mastercard  
 (DBA) Fuel.....1,518.65  
 City Laundering Co. Cleaning Services.....307.47  
 City of Postville Water ..... 2,825.83  
 Decorah Community Schools  
 Sped Tuition.....27,872.65  
 Dollar General - Regions 410526  
 Supplies..... 28.00  
 Farmers Union Cooperative  
 Bus LP & Diesel..... 552.48  
 Fisk's Farm & Home Supply  
 Maint Supplies.....320.51  
 Gillette Group, The  
 Vending.....2,158.81  
 Hawkeye Community College  
 Stop Class .....40.00  
 Hillyard/Des Moines Sanitary  
 Maint Supplies..... 2,831.13  
 Imagine Learning LLC  
 At Risk Supplies ..... 99.00  
 Imperial Dade  
 Maint Supplies..... 226.96  
 Iowa Communications Network  
 Phone/Internet.....377.77  
 Iowa Department of Human Services Medicaid..... 8,081.20  
 Iowa FBLA  
 Advisor Leadership ..... 25.00  
 ISEBA Retiree Insurance.....515.72  
 John's Hardware Center  
 Supplies..... 261.29  
 Keystone Area Education Agency  
 Shared Director ..... 18,382.97  
 Lansing, Glen Cell Phone..... 70.00  
 Manon Bushman, MA, tLMHC  
 Counseling ..... 2,880.00  
 Medical Enterprises, Inc.  
 Annual IDATP Fee..... 865.00  
 Meyer's Auto Service  
 Parts/Labor..... 2,308.39  
 MFL MarMac Community Schools  
 FY25 Shared Trans..... 8,896.88

Mississippi Welders Supply Co.,  
 Ind. Tech Supplies..... 431.29  
 Mohamed, Edaja Abdow  
 Translator..... 200.00  
 Moss Roofing & Insulation, Inc.  
 Elem. Roof Repair ..... 3,450.00  
 NICC Drivers Ed ..... 159.00  
 Northeast Iowa Telephone Co.  
 Phone/Internet..... 538.20  
 Postville Community School -  
 Cash Elem PE Supplies.....7.50  
 Quill Corporation Supplies 423.08  
 RAMOS, KEMER  
 Translator..... 120.00  
 Sanitation Resources/Malcom  
 Garbage..... 735.00  
 Scholastic Book Fairs - 04  
 Book Fair Sales .....2,454.17  
 Timberline Billing Service LLC  
 Medicaid Services..... 834.49  
 Tri-State Business Machines  
 Copier ..... 1,870.57  
 Verizon Wireless Internet .. 300.40  
 Vex Robotics  
 Computer Science..... 10,593.97  
 Voyager Sopris  
 Sped Supplies..... 50.00  
 West Music Company  
 Instr. Rental ..... 8,608.36  
 Wilke's FCS Supplies..... 128.86  
 Winona Controls, Inc.  
 Repair Labor..... 460.46  
 WoodRiver Energy, LLC  
 Nat. Gas ..... 2,935.59  
**STUDENT ACTIVITY FUND**  
 Bodley Equipment & Repair  
 FFA Supplies..... 106.24  
 Brodbeck, Denne Official ... 90.00  
 BSN Sports, LLC  
 Supplies..... 3,790.32  
 Byerly, Brad Official..... 140.00  
 Casey's Business Mastercard  
 (DBA) Concessions..... 120.86  
 Decker, Tracy Official..... 90.00  
 Dollar General - Regions 410526  
 Supplies..... 28.09  
 Epic Wear  
 Jr. High T-Shirts ..... 400.00  
 Fisk's Farm & Home Supply  
 FFA Supplies..... 231.76  
 Gillette Group, The  
 Concessions..... 1,050.30  
 Howies Athletic tape  
 Athletic Supplies..... 751.04  
 Iowa FBLA  
 Leadership Student..... 200.00  
 Keleher, Jerry Official..... 140.00

Meca Sportswear  
 Lettering Items..... 1,216.13  
 Medco Sports Medicine & School  
 General Athletic Supplies .... 5.69  
 Mickman Brothers  
 NHS F/R ..... 2,368.83  
 MinnTex Citrus, Inc.  
 FFA Fruit Sales.....12,174.18  
 MONROE, JOHN Official .. 100.00  
 Myers-Cox Co.  
 Concessions.....314.21  
 National FFA Organization  
 FFA Fees ..... 792.00  
 Niehaus, Jeff Official..... 140.00  
 Ossian Lumber Inc. Pitching Machine Shed..... 2,284.61  
 PIERCE, JAKE Official..... 90.00  
 Riceville Community Schools  
 Volleyball Tourn..... 150.00  
 Schultz, Daryl Official..... 325.00  
 Skeeter Kell Sporting Goods  
 Supplies..... 942.40  
 Superior Building Center  
 FFA Supplies ..... 48.81  
 Varner, Rod Official ..... 140.00  
 WYHE'S CHOICE FUNDRAISING  
 Sr. Class Fundraiser..... 2,240.00  
**MANAGEMENT FUND LEVY**  
 SU Insurance Company  
 Equip. Insurance ..... 28,864.75  
**CAPITAL PROJECTS**  
 Apple Computer, Inc.  
 2 MacBooks..... 1,598.00  
 ATURA Architecture  
 Architecture ..... 86,914.44  
**PHYSICAL PLANT & EQUIPMENT**  
 D & N Fence Co Inc  
 Fencing..... 11,530.00  
 ECHO Eqpt  
 Snow Pusher..... 2,150.00  
 Gericke, Anthony Rental..... 875.00  
**SCHOOL NUTRITION FUND**  
 Bilden Apple Orchard  
 Food..... 200.00  
 EMS Detergent Services  
 FS Supplies..... 271.44  
 Martin Brothers Distributing Co.,  
 Food..... 22,866.08  
 Pan-O-Gold Baking Company,  
 Food..... 293.67  
 Prairie Farms Dairy, Inc.  
 Food..... 3,417.43  
 Published in the Postville Herald on  
 December 18, 2024.

**POSTVILLE SWIMMING POOL CLAIMS OF NOVEMBER 2024**

**POSTVILLE SWIMMING POOL CLAIMS OF NOVEMBER 2024**  
 Alliant Energy Utility..... 36.44  
 Black Hills Utility ..... 70.52  
 Ossian Lumber Lumber ..... 46.65  
 Column Software Publishing .. 5.76  
 John's Hardware Supplies Shed  
 build ..... 77.06  
 Alliant Energy Utility..... 80.44  
 Black Hills Utility ..... 70.52  
**TOTAL.....387.39**  
 Published in the Postville Herald on  
 December 18, 2024.

**POSTVILLE PUBLIC LIBRARY CLAIMS OF NOV 2024**

**Postville Public Library Claims of Nov 2024**  
 Crystal Duffy  
 Paychecks ..... \$1,709.64  
 Carrie Sholly  
 Paychecks ..... \$1,608.96  
 City of Postville  
 Paychecks ..... \$828.69  
 Stephani Ortiz  
 Paychecks ..... \$480.21  
 Elan \$340.54  
 Magazines/newspapers ... \$42.77  
 Books ..... \$63.17  
 Programming..... \$89.15  
 Misc ..... \$109.71  
 Building repairs ..... \$35.74  
 Tri-state Business Computer/copy  
 machine ..... \$89.00  
 Baker & Taylor Books ..... \$568.22  
 Demco Misc ..... \$64.13  
 Storey Kenworthy Computer/copy  
 machine ..... \$50.49  
 Benda Lawn Care  
 Lawn/snow..... \$25.00  
 Cook's Illustrated Magazines/  
 newspapers ..... \$24.95  
 Mid-America Publishing  
 Legal ..... \$19.39  
 Black Hills Utilities ..... \$68.99  
 Mid-America Publishing  
 Magazines/newspapers ... \$58.00  
 Elsbend Pest Control  
 Pest Control..... \$35.00  
 Woman's World Magazines/news-  
 papers..... \$27.82  
**\$5,999.03**  
 Published in the Postville Herald on  
 December 18, 2024.

**POSTVILLE COMMUNITY SCHOOL DISTRICT ANNUAL MEETING DECEMBER 9, 2024**

**Postville Community School District Annual Meeting of the School Board 12/09/2024 - 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  
 Maria Vazquez, Board Member  
 1. Call to Order  
 Superintendent Knudtson called the Annual Meeting to order at 5:31 pm.  
 2. Approval of Agenda  
 Motion made by: Teresa Berg  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved  
 3. Election of Board President  
 Nominations opened for the Board President role. Travis Koenig was nominated and nominations ceased.  
 A motion was made to approve Mr. Koenig.  
 Motion made by: Eric Meyer  
 Motion seconded by: Teresa Berg  
 Voting:  
 Unanimously Approved  
 4. Election of Board Vice-President  
 Nominations opened for the Board Vice-President role. Greg Lage was nominated and nominations ceased.  
 A motion was made to elect Mr. Lage.  
 Motion made by: Travis Koenig  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved  
 5. Administer Oath of Office  
 The oath of office was administered to President Koenig and Vice-President Lage.  
 6. Assignments  
 Assignments were made and accepted.  
 a. Allamakee County Conference Board  
 Allamakee County Conference Board-Greg Lage  
 b. Clayton County Conference Board  
 Clayton County Conference Board-Eric Meyer  
 c. Fayette County Conference Board  
 Fayette County Conference Board-N/A  
 d. Winneshiek County Conference Board  
 Winneshiek County Conference Board-Teresa Berg  
 e. Legislative Network  
 Legislative Network-Travis Koenig

f. IASB Delegate Assembly  
 IASB Delegate Assembly-Eric Meyer  
 g. Audit Review Sub-Committee  
 Audit Review Sub-Committee-Teresa Berg and Maria Vazquez  
 h. Superintendent Evaluation Sub-Committee  
 Superintendent Evaluation Sub-Committee-Travis Koenig and Greg Lage  
 7. Establishing Meeting Date/Time/Location  
 Motion to approve the second Monday of each month, at the FACC Lobby, beginning at 5:30 pm.  
 Motion made by: Eric Meyer  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 8. Name Official Publication  
 Motion to approve the Postville Herald as the official publication.  
 Motion made by: Teresa Berg  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved  
 9. Designated Legal Counsel  
 Motion to approve Ahlers and Cooney P.C. as legal counsel.  
 Motion made by: Eric Meyer  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 10. Designate District Official Depositories and Amounts  
 Motion to designate Freedom Bank with a depository limit of \$4,500,000, Fidelity Bank and Trust with a depository limit of \$2,500,000, Iowa School Joint Investment Trust with a depository limit of \$5,000,000, as official district depositories.  
 Motion made by: Eric Meyer  
 Motion seconded by: Greg Lage  
 Voting:  
 Unanimously Approved  
 11. Settlement of Books/Financial Review  
 Motion to approve the information presented for the settlement of books and financial review for FY24.  
 Motion made by: Eric Meyer  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved  
 12. Adjournment  
 Motion to adjourn the Annual Meeting at 5:38 pm.  
 Motion made by: Teresa Berg  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved  
 Published in the Postville Herald on  
 December 18, 2024.

**ALLAMAKEE COUNTY BOS • MINUTES 12.09.2024**

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, DECEMBER 9, 2024 (UNOFFICIAL)**

Board members present: Keatley and Reiser. Byrnes absent. All members voting "AYE" unless noted.  
 Meeting called to order by Reiser, followed by Pledge of Allegiance.  
 24.387-Motion Keatley/Second Reiser to approve today's agenda and minutes from December 2, 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/Clerk to Supervisors, Tom Clark, Destiny Kapler – Postville Herald, Stephanie Runkle, Brian Ridenour, Jon Luchsinger.  
 Public Comment: None  
 24.388- Motion Keatley/Second Reiser to approve resolution of subdivision plat for Bradley Larkin. Roll call: Reiser-aye; Keatley-aye;

Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)  
 24.389-Motion Keatley/Second Reiser to approve resolution to obligate ARPA funds for meeting OWL not to exceed \$1,999. Roll call: Reiser-aye; Keatley-aye; Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)  
 24.390-Motion Keatley/Second Reiser to approve VPN access for Janel Eglseder. Motion carried.  
 A letter was presented to request NRCS assistance with annual inspections of Little Paint and English Bench watersheds.  
 24.391-Motion Keatley/Second Reiser to approve signing letter requesting assistance from NRCS for watershed inspections. Motion carried.  
 24.392-Motion Keatley/Second Reiser to approve 2025 payroll and claims dates and deadlines. Motion carried.  
 24.393-Motion Keatley/Second Reiser to approve liquor license re-

newal for KKG Performance Horses. Motion carried.  
 24.394-Motion Keatley/Second Reiser to approve resolution appointing Lori Cahoon as Second Roll all: Reiser-aye; Keatley-aye; Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)  
 Department Head updates: Brian Ridenour reminded Board of 6-county meeting December 12 in Decorah and other department updates including County Christmas party, December 13. Jon Luchsinger informed Board of two companies coming this week to give quotes for adding key fobs for telephone room – they do not service the existing key fob system so their bid will include a new system. Auditor Beyer gave department update.  
 24.395-Motion Keatley/Second Reiser to adjourn. Motion carried.  
*Mark Reiser, Chairperson Pro-Tem*  
*Denise Beyer, Auditor*  
 Published in the Postville Herald on  
 December 18, 2024.

**ALLAMAKEE COUNTY BOS • CLAIMS 12.09.2024**

**ALLAMAKEE COUNTY BOS CLAIMS DECEMBER 9, 2024 General Basic Fund**  
 Alla Co Economic Develop contribution..... \$5,697.30  
 Alliant Energy Electric ..... \$646.66  
 Amazon supplies ..... \$189.39  
 Barbara Bantz transcripts..... \$21.50  
 Denise Beyer  
 Reimbursement..... \$176.37  
 Black Hills Natural Gas..... \$150.99  
 Bodensteiner Imp  
 Services..... \$330.01  
 City of New Albin Utilities \$169.69  
 City of Waukon Utilities..... \$158.71  
 Clark Tire Pros services..... \$85.27  
 Column publications..... \$525.57  
 Cunningham's Supplies..... \$51.74  
 Des Moines Stamp  
 Supplies..... \$30.00  
 DIRECTV services ..... \$179.12  
 Sarah Dittmer services..... \$620.60  
 Kimberly Engrav  
 Reimbursement..... \$407.34  
 Galls Supplies..... \$115.07  
 Anthony Gericke  
 Reimbursement..... \$229.32  
 Whitney L Gessner  
 services..... \$588.50  
 Government Forms  
 Services..... \$465.00  
 Hartig Drug Prescription... \$228.43  
 Hawks Full Service Fuel ... \$32.20  
 ICCS class..... \$260.00  
 Iowa Floodplain & Stormwater  
 dues..... \$40.00  
 Iowa Groundwater Assoc  
 dues..... \$30.00  
 Kenneth Johnson twp mtg \$158.00  
 Jackie Kaukver twp mtg..... \$88.00  
 Jill Kistler Reimbursement... \$17.11  
 Kwik Trip Fuel..... \$2,019.94  
 Lansing Auto Parts Parts... \$23.26  
 Lansing Hardware Hank  
 supplies..... \$52.46  
 Brad Larkin twp mtg..... \$70.00  
 Mail Services Postage..... \$806.63  
 Main Street Matters  
 contribution..... \$2,500.00  
 Martin Bros Jail Food..... \$2,328.79  
 Mediacom Services..... \$1,042.64  
 Clark Mellick  
 Reimbursement..... \$6.62  
 Laurie Moody  
 reimbursement..... \$17.10  
 NACO dues..... \$450.00  
 National Pen supplies..... \$344.95  
 Dennis Nebendahl  
 twp mtg..... \$158.00  
 Otting Water services..... \$328.49  
 Postville Schools post prom  
 contribution..... \$200.00  
 Prevention & Treatment  
 materials..... \$376.45  
 RELX Subscription..... \$460.00  
 Millie Richards  
 Reimbursement..... \$85.00  
 Schneider Geospatial  
 Services..... \$1,539.00  
 Nicki Smedsrud

reimbursement ..... \$34.24  
 Solutions Services..... \$14,549.03  
 Spirit Springs services..... \$90.00  
 Storey Kenworthy  
 Supplies..... \$249.55  
 Chloe Stortz  
 reimbursement..... \$42.78  
 The Bug Co of MN  
 Supplies..... \$25.00  
 Tri-State Bus Machines  
 Services..... \$101.22  
 Michele Troendle twp mtg \$138.00  
 Ed Urell rent..... \$300.00  
 VMH services..... \$10,416.66  
 Village Farm & Home  
 Supplies..... \$72.56  
 Visa service..... \$121.04  
 Waukon Dental Dental..... \$680.00  
 WHS Post Prom  
 contribution..... \$200.00  
 Standard Publications... \$1,132.66  
 White Solar Electric..... \$1,185.30  
 Wis Miss River Parkway Comm.  
 advertising..... \$261.25  
**General Supplemental Fund**  
 Alla Co Sheriff services... \$124.81  
 Hawks Full Service Fuel ... \$33.80  
 Kwik Trip Fuel..... \$17.00  
 Storey Kenworthy  
 Supplies..... \$7.60  
**American Rescue Plan Fund**  
 Bruening Rock Products  
 materials..... \$220.69  
 Kurth Plumbing services \$3,418.16  
 West Union Trenching  
 service..... \$2,451.50  
**Well Grant Fund**  
 Richard, Crawford  
 cost share ..... \$634.40  
 Mason Dougherty  
 cost share ..... \$350.00  
 Jason Howe  
 Cost Share..... \$2,000.00  
 Jason Howes cost share... \$208.65  
 Roger Knott cost share... \$304.95  
 Don McGraw cost share... \$208.65  
 Rick Miller cost share ..... \$395.30  
 Donna Oltrogge  
 cost share..... \$204.45  
 Matt Rea cost share..... \$2,000.00  
 Tom Schreiber  
 cost share ..... \$208.65  
 Kevin Selberg cost share... \$700.00  
 Hall Swenson cost share... \$700.00  
 Joe Teague cost share ..... \$224.70  
**Rural Services Basic Fund**  
 Clark Tire Pros services . \$437.86  
 Cunningham's Supplies ... \$36.47  
 Brad Decker cost share... \$167.35  
 Kwik Trip Fuel..... \$191.30  
**Secondary Road Fund**  
 AcentTek phone service ..... \$82.95  
 Alliant Energy Electric ..... \$479.19  
 Black Hills Natural Gas..... \$166.71  
 Bodensteiner Imp. parts/safety  
 equipment..... \$1,215.34  
 Bruening Rock  
 materials..... \$3,401.86  
 Carquest Parts..... \$37.93  
 Clark Tire Pros

tires/service ..... \$8,637.33  
 Continental Research  
 stock materials ..... \$472.74  
 Fastenal stock materials. \$303.89  
 Hausladens  
 parts/stock materials..... \$578.72  
 Hovden Oil fuel ..... \$8,233.37  
 IA DOT materials..... \$4,187.44  
 Krivachek Janitorial  
 shop materials..... \$354.98  
 Lansing Auto Parts parts/safety  
 equipment..... \$316.47  
 Lawson Products  
 stock materials ..... \$451.34  
 LnM Truck & Trailer parts .. \$15.93  
 Martin Equip  
 parts/labor ..... \$14,742.39  
 Mediacom Services..... \$473.36  
 MRO Systems  
 stock materials ..... \$407.27  
 Otting Water services..... \$27.00  
 Postmaster po box fee..... \$188.00  
 Sadler Power Train  
 stock materials ..... \$833.66  
 Snap On Tools tools ..... \$104.50  
 Storey Kenworthy  
 office supplies ..... \$79.83  
 Truck Country of IA parts/labor/  
 stock mtl..... \$8,236.99  
 Verizon Wireless service. \$226.53  
 Village Farm & Home  
 parts/shop/stock mtl..... \$473.41  
 Waukon Tire Center 2  
 tires/services..... \$7,514.36  
 West Side Garage  
 parts/labor ..... \$714.81  
 West Side Lumber  
 survey/shop supplies..... \$171.48  
 Ziegler partss/labor ..... \$1,003.16  
**Attorney's Collections Fund 5%**  
 Otting Water services..... \$53.50  
**Drainage District**  
 Ronald Weymiller  
 services..... \$1,458.60  
**Emergency Manag/Disaster**  
 Casey's Fuel ..... \$104.95  
 Village Farm & Home  
 Supplies..... \$101.89  
 VISA TCM Bank Supplies. \$117.00  
**Assessor Fund**  
 Mediacom Services..... \$120.30  
 Kristy Roney  
 Reimbursement..... \$19.25  
 Schneider Geospatial  
 Services..... \$1,539.00  
 Solutions Services..... \$202.29  
 Vanguard Appraisals  
 Services..... \$14,975.00  
**E-911 Surcharge Fund**  
 Benda Lawncare  
 services..... \$1,693.50  
 CenturyLink Phone ..... \$33.95  
**E-911 Operating Fund**  
 Alla Clayton Electric..... \$284.01  
 Alliant Energy Electric ..... \$58.42  
 Tyler Manning  
 tower lease..... \$1,200.00  
**Grand Total..... \$154,950.05**  
 Published in the Postville Herald on  
 December 18, 2024.

**POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES DECEMBER 9, 2024**

**Postville Community School District Regular Meeting of the School Board\* 12/09/2024 - 05:30 PM Lobby**

**Postville CSD Fine Arts Center \*To begin immediately at the conclusion of the Annual Board Meeting**

**MEETING MINUTES**

Attendees  
 Voting Members  
 Teresa Berg, Board Member  
 Travis Koenig, School Board President  
 Greg Lage, School Board Vice-President  
 Eric Meyer, Board Member  
 Maria Vazquez, Board Member  
 1. Call to Order  
 President Koenig called the regular meeting to order at 5:38 pm.  
 2. Welcome Visitors  
 President Koenig welcomed all visitors.  
 3. Approval of Agenda  
 Motion to approve the agenda.  
 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 to approve the consent agenda as presented.  
 Motion made by: Eric Meyer  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 a. Approval of Minutes  
 Approve the minutes for the November 11, 2024, regular board meeting.  
 b. Monthly Bills and Monthly Financial Reports  
 Approve the monthly financial reports and invoices (reviewed by Travis Koenig).  
 c. Hires  
 d. Resignations  
 Approve the resignations of Betsy Shea - HS Head Softball Coach; Olivia Lansing - Asst. Softball Coach; Kelly Livingood (retirement)-Bus Driver.  
 e. Transfers  
 f. Acceptance of Donations/Gifts to the District  
 Approve the donation of wood supplies from Singing Hammers Construction with an approximate value of \$5,000.  
 g. Open Enrollment Applications  
 Approve two open-enrolled students into the Postville District from the MFL MarMac District.  
 h. Early Graduation Requests  
 i. Volunteers  
 j. Fundraiser Approval  
 Approve fundraiser requests from FBLA (Grinch Movie Night); Sr. Class (Chocolate Sales); and Jr. Hi Student Council (coin collection).  
 6. Reports  
 a. Superintendent  
 i. Curriculum and Instruction  
 Mr. Knudtson reviewed the school report card results.  
 b. Principals

Mrs. Schutte shared the elementary high-level plans for the remainder of the 1<sup>st</sup> semester. Several elementary music concerts are taking place this week (12/9).  
 7. Discussion Items  
 a. Storage/Building Option for Maintenance/Custodial  
 Options for a storage facility by the bus-barn were discussed.  
 b. CMAr Process for Phase 2/3 of Construction Information  
 Mr. Knudtson reviewed the CMAr process for consideration.  
 8. Action Items  
 a. Policy Item  
 Motion to approve the annual readings of the board policy numbers 103, 103.R1, 505.8, 505.8R1, 506.1, 506.1E1, 506.1E2, 506.1E3, 506.1E4, 506.1E5, 506.1E6, 506.1E7, 506.1E8, 506.1R1, 506.2, 506.2E1, 506.2R1, 506.4. (2<sup>nd</sup> reading waived).  
 Motion made by: Eric Meyer  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved  
 b. FY25 SPED Agreements  
 Motion to approve the FY25 required agreements for IEP students attending Allamakee, NFV, and MFL MarMac from Postville CSD.  
 Motion made by: Teresa Berg  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 c. SBRC Application (OE Out and EL Students Served Beyond 5 Years)  
 Motion to approve a resolution that the Board of Directors of the Postville CSD directs our district to submit the requests to the school budget review committee for Open-Enrollment Out Not on Prior or Year Headcount in the amount of \$33,450; and for all modified supplemental amounts for the costs of providing instructional services to English Learner students being served beyond five years of weighting, the amount of \$101,033.  
 Motion made by: Eric Meyer  
 Motion seconded by: Teresa Berg  
 Voting:  
 Unanimously Approved  
 d. Public Hearing-Proposed Issuance  
 President Koenig opened the public hearing at 6:05 pm for the Proposed Issuance of School Infrastructure Sales, Services, and Used Tax Revenue Bonds. No public comments were received.  
 The hearing was closed at 6:06 pm.  
 e. Resolution Supporting the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services and Used Tax Revenue Bonds  
 Motion to approve a resolution supporting the Proposed Issuance of Approximately \$4,250,000 School Infrastructure Sales, Services, and Uses Tax Revenue Bonds.  
 Motion made by: Eric Meyer  
 Motion seconded by: Travis Koenig

nig  
 Voting:  
 Unanimously Approved  
 f. Financial Services Agreement - PCSD and Piper Sandler & Co. (Piper)  
 Motion to approve the Financial Services Agreement between Postville CSD and Piper Sandler & Co.  
 Motion made by: Teresa Berg  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 g. Agreement to serve as Dissemination Agent for Secondary Market Disclosure Requirement  
 Motion to approve an agreement between Postville CSD and Piper Sandler & Co. to serve as the Dissemination Agent for Secondary Market Disclosure requirements.  
 Motion made by: Teresa Berg  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved  
 h. Resolution adopting plans, specifications, form of contract and estimate of costs for the High School Industrial Technology Renovations Project.  
 Motion to approve a resolution adopting plans, specifications, form of contract, and estimate of costs for the High School Industrial Technology Renovations Project.  
 Motion made by: Maria Vazquez  
 Motion seconded by: Eric Meyer  
 Voting:  
 Unanimously Approved  
 i. Consideration of bids and Resolution awarding construction contract for the High School Industrial Technology Renovations Project.  
 Motion to approve a resolution awarding the construction contract for the High School Industrial Technology Renovations Project to Cresco Building Service for a cost of \$698,000.  
 Motion made by: Eric Meyer  
 Motion seconded by: Maria Vazquez  
 Voting:  
 Unanimously Approved  
 j. Approve CMAr  
 Motion to approve moving forward with a CMAr process with the intent to retain the services of a CMAr for the weight room and classrooms addition project.  
 Motion made by: Teresa Berg  
 Motion seconded by: Greg Lage  
 Voting:  
 Unanimously Approved  
 9. Items for the Next Board Meeting  
 The next regular board meeting is scheduled for January 13, 2025, in the FACC lobby, at 5:30 pm.  
 10. Adjournment  
 Motion to adjourn the regular meeting at 6:20 pm.  
 Motion made by: Eric Meyer  
 Motion seconded by: Travis Koenig  
 Voting:  
 Unanimously Approved  
 Published in the Postville Herald on  
 December 18, 2024.

CITY OF POSTVILLE • MINUTES-CLAIMS 12.09.2024

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

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On December 9, 2024, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: Larry Moore and Devora Klein-Mahr.

\*Moore arrived at 7:01 p.m. 3. Council Member Engstrom made a motion to approve the agenda as posted by the Clerk. Seconded by Engelhardt. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.

4. Brian Huinker, Assured Partners was present to review the city health insurance 2025 renewal. Council Member Moody made a motion to renew the Wellmark silver plan with Assured Partners, Brian Huinker as agent. Seconded by Engelhardt. Carried 4:0.

5. Public Hearing was held on the city budget amendment FY 24/25. No citizen present made comment and the hearing was closed. Council Member Engelhardt made a motion to adopt Resolution #1444-24 A Resolution Adopting the Budget Amendment #1 FY 24/25. Seconded by Moore. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Absent: Mahr. Carried 4:0.

6. Council Member Engstrom made a motion to adopt Resolution #1445-24 A Resolution Approving Budget Transfers FY 24/25.

Seconded by Moore. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Absent: Mahr.

7. Raul Martinez addressed the council regarding his concerns with the new sidewalks in the downtown area constructed by the IDOT as being ADA compliant. Martinez gave the council a handout of the federal ADA specifications. He has seen several individuals fall due to the new slope on the sidewalk and question the degree of the grade of slope. He suggested the city address the issue in the Spring when they will be more visible. Mayor Koenig stated the city will make contact with the IDOT regarding the concerns of the sidewalk grade.

8. Council Member Moore made a motion to approve the two applications from Tyler Egland for 443 N. Lawler and 445 N. Lawler for tax abatement under the Urban Revitalization Plan. Seconded by Engelhardt. Carried 4:0.

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

a. Approval of the minutes of the meeting of November 11, 2024.

b. Departmental reports for the month of November 2024

- (1) Treasurer and Clerk
(2) Police
(3) Swimming Pool
(4) Public Works
(5) Library
(6) Zoning Administrator
(7) Community Developer

c. Claims and Transfers for December 9, 2024.

d. Renewal Liquor License Casey's General Store. Second Engelhardt. Carried 4:0.

10. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.

CASH RECEIPTS for month November 2024

Table with columns for fund type and amount. Includes GENERAL, LIBRARY, SWIMMING POOL, RUT, LOST, TIF, CAPITAL PROJECT, DEBT, WATER, T & A, SEWER, STORM WATER, TREE/LANDSCAPE, RESOLUTION FOR THE APPROPRIATION OF MONEY, BE IT RESOLVED, GENERAL FUND, ROAD USE FUND, TRUST & AGENCY FUND, LOCAL OPTION SALES TAX FUND, WATER FUND, SEWER FUND, DEBT SERVICE, TRANSFERS - USDA IND WW Sewer to Sewer Sinking, DATED at Postville, Iowa, this 9th day of December 2024.

Attest: Darcy Radloff, Clerk
Dennis Koenig, Mayor
CLAIMS OF DECEMBER 9, 2024

Table listing various utility and service providers with their respective amounts. Includes ALLAMAKEE-CLAYT, ALLIANT ENERGY, BLACK HILLS ENERGY, BODLEY EQUIPMENT & REPAIR, FIDELITY BANK-941 FED/FICA TAX, COMPLETE CLEANING, ELECTRIC MOTOR SHOP HY-MAN LIFT STATION, HACH COMPANY, CHEMICALS, IPERS IPERS, JOHN'S HARDWARE CENTER, SUPPLIES, KEYSTONE LABORATORIES, INC WATER TESTING, TREASURER - STATE OF IOWA STATE TAXES, MARK SEEGMILLER SEWER CHECK VALVE PROGRAM, UNITED STATES POST OFFICE UTILITY BILLING EXPENSE, BARCO MUNICIPAL POSTS, CITY LAUNDERING CO., PAPER TOWELS, U.S. CELLULAR CELL PHONE SERVICE, CHRIS HACKMAN UNIFORM RE-IMBURSEMENT, CROELL REDI-MIX INC, SALT/SAND, ERDMAN ENGINEERING ENGINEERING SERVICES, BACON CONCRETE CURB GUTTER REPLACEMENT, DECORAH ELECTRIC, HYDRO RANGER, BODENSTEINER IMPLEMENT.

Table listing various utility and service providers with their respective amounts. Includes BATTERY, SPEE-DEE SHIPPING, T&W GRINDING, GRIND BRUSH PILE, DARCY RADLOFF, BUILDING PERMITS, ICAP EQUIPMENT ENDORSEMENT, OSSIAN LUMBER COMPANY WELCOME SIGN REPAIR, POSTVILLE VET CLINIC, K-9, B & K HEATING & FURNANCE REPAIR, IPCA, 2025 MEMBERSHIP DUES, NORTHEAST IOWA TELEPHONE PHONE SERVICE, WELLMARK BLUE CROSS HEALTH INSURANCE, AVESIS 3RD PART HEALTH INSURANCE, MODERN MARKETING INC BRACLET'S POLICE, BASE INSURANCE ADMIN, ELSBERND PEST CONTROL, PEST CONTROL, DEARBORN NATIONAL INSURANCE, BENDA LAWN CARE LAWN MOWING CONTRACT, FARMERS UNION COOPERATIVE FUEL, ACCESS SYSTEMS COPY MACHINE, LETTER WERKS SIGN CITY WELCOME SIGN, ELAN CITY, INC. SPEED SIGN BATTERIES, TORKELSON-ELGIN DURANGO HEADLIGHT, DAVE PALAS HOUSING INSPECTIONS, GWORKS, ANNUAL LICENSE, KWIK TRIP INC. FUEL.

Table listing various utility and service providers with their respective amounts. Includes AXON ENTERPRISE TASERS CARTRIDGE, LYNCH DALLAS, P.C. LEGAL FEES, VISA POSTAGE, POLICE LEGAL SCIENCES INC POLICE LEGAL UPDATES, CRYSTAL DUFFY ECONOMIC DEVELOPMENT, KLUESNER SANITATION LLC GARBAGE CONTRACT, COLUMN SOFTWARE PBC PUBLISHING, T-MOBILE COUNCIL TABLETS, IOWA DEPT OF PUBLIC SAFETY QRTL Y FEE OCT-DEC 2024, KS STATEBANK UPFIT K-9 & EQUIPMENT, PAYROLL CHECKS PAYROLL CHECKS ON 11/15/2024, PAYROLL CHECKS PAYROLL CHECKS ON 11/27/2024, PAYROLL CHECKS PAYROLL CHECKS ON 12/01/2024, UMB BANK LOAN PAYMENTS, IFA SRF LOAN PAYMENT, FARMERS UNION COOPERATIVE FUEL, ACCESS SYSTEMS COPY MACHINE, LETTER WERKS SIGN CITY WELCOME SIGN, ELAN CITY, INC. SPEED SIGN BATTERIES, TORKELSON-ELGIN DURANGO HEADLIGHT, DAVE PALAS HOUSING INSPECTIONS, GWORKS, ANNUAL LICENSE, KWIK TRIP INC. FUEL.

CLAIMS TOTAL 270,101.15
There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Moody. Carried unanimously. Adjournment 7:57 p.m.
DENNIS KOENIG, MAYOR
DARCY RADLOFF, CITY CLERK
ATTEST
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