

PUBLIC NOTICE

ORDINANCE 692-21
AN ORDINANCE RELATING TO WATER RATES.
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
POSTVILLE, IOWA:

Section 1. Postville Code of Ordinances, Section 92.02, subsection 1, is hereby amended by deleting that subsection and inserting in lieu thereof the following:

92.02 RATES FOR SERVICE. Unit rates for water service shall be assessed to all customers and users of the water facility in an equitable manner according to the following schedules. Water rates are made up of three components, equivalent meter size charge, fire component charge and commodity charge. The minimum rate for the first 1,000 gallons or less shall be based on an equivalent/meter size charge and a fire component.

1. Rates beginning as of July 1, 2021.

Meter Size Chart		
Monthly Minimum based on meter size for the first 1,000 gallons or less.		
Meter Size	Equivalency Factor	7/1/2021
5/8"	1.0	\$10.74
3/4"	1.1	\$14.31
1.0"	1.4	\$21.45
1.5"	1.8	\$35.76
2.0"	2.9	\$47.68
3.0"	11.0	\$150.19
4"+	14.0	\$178.79

Fire Component Charge		
Structure Type	Equivalency Factor	7/1/2021
Residential	1.0	\$5.36
Small Commercial	5.0	\$32.19
Industrial/Large Commercial	10.5	\$65.56

Residential and Commercial Commodity Rates	
Effective beginning	7/1/2021
Commodity Charge over 1,000 gallons	\$2.50

Bulk and Industrial Commodity Rates	
	7/1/2021
By contract with the City	\$1.57
Usage over the contract amount @ 1.5 x rate/1000 gal.	\$2.32
Without Contract with the City @ 2 x rate/1000 gal.	\$3.09

2. Future Rates. On the first day of July each year, beginning with July 1, 2021, the equivalent meter size charge and the commodity charge and/or the fire component charge shall be increased up to 3.5% per annum over the rates in effect during the previous year. The Council may suspend any annual increase if it deems such increases to be unnecessary. A copy of the rate schedule will be available at the office of the City Clerk.

3. Each property may have one additional meter installed to measure water which is not disposed of through the public sanitary sewer. For this meter only the minimum monthly bill assessed to all water meters shall not be charged in the months of October, November, December, January, February and March.

Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as by law provided.

Passed and approved this 12th day of July, 2021.

/s/ Leigh Rekow, Mayor

ATTEST:
/s/ Darcy Radloff, City Clerk

Published July 21, 2021 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS
MONDAY, JULY 12, 2021
(UNOFFICIAL)

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

Meeting called to order by Schellhammer, followed by the Pledge of Allegiance.

21.259-Motion Byrnes/Second Reiser to approve today's agenda removing 10:30am item, Consideration of Closed Session, and approve the minutes from July 6, 2021. 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 and Clerk to Supervisors, Val Reinke, John Nielsen, Darin Svenson, Laurie Moody, Clark Mellick, Megan O'Neill, Tony Gericke, Jon Luchsinger, Stephanie Runkle, LuAnn Rolling, Jacob Hawes, Brian Ridenour.

Public Comment: Val Reinke gave update on Wow Who Knew interview with County Fair Board, Resiliency meetings, Allamakee Energy District group, and other community meetings and events.

Attorney Tony Gericke presented the Solar Energy Lease and Easement Agreement. He has reviewed it and it is ready for approval.

21.260-Motion Byrnes/Second Reiser to approve the Solar Energy Lease and Easement Agreement. Motion carried.

Attorney Gericke requested use of county credit card for Annual County Attorney's conference, approx. \$600.

21.261-Motion Reiser/Second Byrnes to approve use of county credit card for meeting registration for Annual County Attorney's conference. Motion carried.

21.262-Motion Byrnes/Second Reiser to accept and place on file quarterly reports for Recorder, Planning & Zoning and Veterans Affairs. Motion carried.

21.263-Motion Reiser/Second Reiser to accept and place on file Mature Management Plan update for Gibbs Dairy. Motion carried.

21.264-Motion Byrnes/Second Reiser to approve allowances and

disallowances of Homestead and Military applications as presented. Motion carried.

Schellhammer talked with Ann Burkart prior to meeting regarding pay for her staff who assist with IT as backups.

21.265-Motion Byrnes/Second Reiser to spread pay for IT backup over the FY22 12 months of payroll for Kristy Roney and pay on as needed basis for Jean Brink for FY22. Motion carried.

Jon Luchsinger presented the Zoning Map with updates.

21.266-Motion Byrnes/Second Reiser to sign the Official County Zoning Map as presented. Motion carried.

LuAnn Rolling reviewed the watershed inspection reports. Findings and potential repairs for these findings at Little Paint and English Bench were shared.

21.267-Motion Reiser/Second Byrnes to approve the 2021 watershed inspection reports. Motion carried.

Department Head/COVID-19 updates: Sheriff Mellick reported he will be working with others on any trees that need moved or work needing to be done in preparation for the solar project; there have been more reports/concerns on Mississippi River traffic – if this continues, Mellick feels the county should look at replacing the current 2003 or 2004 boat that Conservation and Sheriff share, to get something with a little more power.

Schellhammer asked what the county's responsibility is with the river; County Sheriff/Conservation would come in if there are any special events or search and rescue operations or other special circumstances or increased concerns. There are county responsibilities for the river and Mellick could consider utilizing some of his part-time staff for this. Auditor Beyer gave an update on the tax process after BPTC allocations are received.

21.268-Motion Byrnes/Second Reiser to adjourn. Motion carried.

Larry Schellhammer, Chairperson

ATTEST:

Denise Beyer, Auditor

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PUBLIC NOTICE

PUBLIC NOTICE ALLAMAKEE
COUNTY BOARD OF
ADJUSTMENT

The following applications have been filed with the Zoning Administrator and Allamakee County Board of Adjustment.

• A petition for a Variance has been filed by Jacob and Dawn Colsch at 347 Thomas Road Point Harper's Ferry, Iowa; Parcel ID: 2221400025; The petition request is in consideration of a Variance in order to have a structure with a 14' front yard setback, where a 40' would be required. The Colschs property is zoned A-1, Agricultural.

• A petition for a Variance has been filed by Shannon Breitenstein for LOT 4 N 1/2 SE NE of Section 30, Township 97N, R5W, Parcel ID: 1530200015. The petition request is in consideration of a Variance in order to have a structure with a 0' rear yard setback, where a 30' would be required. The Donithan's 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 July 27th, 2021 at 4:30 P.M., in the Allamakee County Courthouse, Board of Supervisors Room, Waukon, IA at which time you may submit your views on these matters in person, in writing or by representative.

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

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@co.allamakee.ia.us.

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PUBLIC NOTICE

POSTVILLE SWIMMING POOL
CLAIMS OF JUNE 2021

Carla Farinas	5/19-6/6/21 Wages	312.38
Hailey Hilgerson	5/19-6/6/21 Wages	153.77
Kathleen Looney	5/19-6/6/21 Wages	230.65
Chloe Moeller	5/19-6/6/21 Wages	166.58
Audrey Ruff	5/19-6/6/21 Wages	226.38
Kylee Whalen	5/19-6/6/21 Wages	226.38
Jose Hernandez	5/19-6/6/21 Wages	146.43
IRS- Withholdings	5/19-6/6/21 Withholdings...	242.26
Dollar General	Concession supplies.....	163.6
Myers-Cox Co	Concessions.....	354.43
Keystone Laboratories	Testing	15.5
ACCO Chemicals	.....	2647.81
Darcy Radloff	Reimbursement	21.95
Mid-America Publishing	Publishing	4.39
John's Hardware Supplies	.....	208.62
Schwans Concessions	.....	74.18
Schwans Concessions	.....	104.9
ACCO Umbrellas	.....	221.4
Myers-Cox Co	Concessions.....	534.72
B&K Heating & Plumb	Gasket Supplies	259.47
IRS- Withholdings	.....	559.6
Carla Farinas	6/7-6/20/21 Wages	624.37
Hailey Hilgerson	6/7-6/20/21 Wages	335.29
Kathleen Looney	6/7-6/20/21 Wages	550.99
Chloe Moeller	6/7-6/20/21 Wages	307.52
Audrey Ruff	6/7-6/20/21 Wages	386.54
Kylee Whalen	6/7-6/20/21 Wages	378
Jose Hernandez	6/7-6/20/21 Wages	421.93
Maria Quiroz	6/7-6/20/21 Wages	365.19
Treasurer State of Iowa	Withholdings	8
Barb Schissel	Reimbursement	70.41
Myers-Cox Co	Concessions	249.34
Black Hills Energy Utility	.....	41.94
Alliant Energy Utility	1618.34
ACCO	Media Filter Scouring.....	1422.3
TOTAL	\$13,655.56

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PUBLIC NOTICE

Postville Board of Education
Meeting
Regular Scheduled Meeting at
6:00 P.M.
Fine Arts Lobby
(Broadcast on <https://tinyurl.com/postvilleschoolboard>)
July 12, 2021

Vice-President Deering called the regular meeting of the Postville Board of Education to order at 6:00 PM, on Monday, July 12, 2021, with the following members present: Amy Loera and Travis Koenig (via phone). Members absent: Anthony Gericke and Staci Malcom.

Motion by Loera, second by Koenig, to approve the agenda. Carried unanimously.

Motion by Loera and by Koenig, to approve the consent agenda. Carried unanimously.

a. Approve June 14, 2021 regular meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by Amy Loera).

c. Approve the hiring of Bryce Decker/Asst Wrestling Coach; Isaac Steffans/Asst Wrestling Coach.

d. Approve the resignation Shelly Tafolla/Custodian.

e. N/A-no transfers

f. Approve the donation of \$50/Salem UCC Women's Fellowship.

g. Approve the open enrollment applications into the district four students. Mr. Dugger provided updates on summer maintenance projects. He shared information about the summer school programs and the daily meals being provided to students.

Motion by Koenig, second by Loera, to approve the Red Cross Facility Use Agreement. Carried unanimously.

Motion by Loera, second by Koenig, to approve the school fees and substitute pay amounts for the 2021-2022 school year. Carried unanimously.

Motion by Loera, second by Koenig, to approve Pan-O-Gold for bread products and Prairie Farms for milk products, for the 2021-2022 school year. Carried unanimously.

Motion by Loera, second by Koenig, to approve the annual lease of the RISE Academy Building for \$825 per month for the 2021-2022 school year. Carried unanimously (Gericke abstained). Carried unanimously.

Motion by Loera, second by Koe-

nig, to approve the annual review of the High-Quality Emergency Operations Plan. Carried unanimously.

Motion by Loera, second by Koenig, to approve the Medicine/Training Services agreement with Winneshiek Medical Center at an annual cost of \$1576. Carried unanimously.

Motion by Koenig, second by Loera, to approve the 2022 Legislative Priorities for IASB as Education's Role in Economic Development; Local Accountability and Decision Making; and Special Education Funding-Federal. Carried unanimously.

The next regular board meeting will be held on August 9, 2021, at 6:00 P.M. at the Postville Fine Arts Center Lobby.

Motion by Loera, second by Koenig, to adjourn the meeting at 6:12 P.M. Carried unanimously.

Anthony Gericke, President

Melissa Fettkether, Secretary

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PUBLIC NOTICE

CLAIMS ALLOWED BY
THE ALLAMAKEE COUNTY
BOARD OF SUPERVISORS
JULY 12, 2021

General Basic Fund	
Alla County E-911 Board allocation	170,000.00
Alliant Energy elec.	3,981.58
AT&T Mobility services	206.35
Gene Averhoff mileage	88.00
Black Hills Energy fuel.....	75.03
Blake Excavating services	510.00
Dan Byrnes mileage	11.04
Canon Financial Services services	131.20
City of Waukon water/sewer	404.65
Clark Tire Pros services	29.95
Culligan services	94.30
Cunningham Hardware supplies	325.85
Dept of Veterans Affairs van lease	1,308.00
James Garrett mileage	2.88
Gordon Flesch Company services	126.00
Graphics supplies	90.00
Harpers One Stop fuel.....	488.50
ICACMP services	6,920.00
IA DNR permits.....	575.00
Iroc Web Design Services services	180.00
ISAC dues	5,900.00
Jim's Full Service fuel	28.40
Dennis Keatley mileage	32.64
Ann Klees mileage	39.36
Jack Knight mileage	41.80
Ross Kolsrud school.....	79.58
Lansing Hardware supplies	5.99
Duane Leppert mileage	64.00
Mediacom phone	800.86
Mid-America Publishing services	69.36
NEIT services	114.94
News Publishing services	1,366.31
Northland Securities services	435.00
The Howard E. Nyhart services	1,050.00
James Pladsen mileage	50.40
Bernard Pratte mileage.....	62.40
Quadiant Leasing postage	669.81
Quillins Food Ranch fuel	161.79
RELX services	198.38
Riley's supplies.....	65.97
Stephanie Runkle fuel	32.18

Solutions services.....	61,913.99
Storey Kenworthy supplies	351.01
Town & Country Sanitation services	116.09
Tri-State Busin Machines services	95.29
Tyler Sommer Excavating services	1,500.00
VMH contract.....	10,416.67
Village Farm & Home supplies	165.20
Visa services	121.40
Waukon Tire Center services	136.00
Joe Weber permit refund	50.00
Whitney Reporting services	130.00
Winneshiek Co Auditor services	543.06
WS Investments rent	200.00
Xerox Financial Services services	152.85

General Supplemental Fund	
Alla Co Auditor insurance ..	925.00
Alla Co Emergency Mgmt allocation	77,000.00
IPAC services	3,890.16
North IA Juvenile Detention services	855.00

Well Grant Fund	
Keith Marovets cost share ..	728.46
UPS postage	31.93

MH-DD Services Fund	
Allamakee County occupancy costs.....	96.00

Rural Services Basic Fund	
Alliant Energy electric.....	107.29
Ron Cooper cost share	49.30
Culligan water	18.75
Mike Ferring cost share	78.76
News Publishing services.....	121.20
Town & Country Sanitation services	13,537.81

Secondary Road Fund	
AcenTek phone	80.61
Bard Materials materials.....	539.75
Black Hills Energy fuel	38.36
Bodensteiner Implement parts	12,058.85
Bruening Rock Products resurfacing	219,332.28
Carquest Auto Parts parts.....	655.15

Culligan services	25.00
Cunningham Hardware supplies	35.97
Diamond Mowers materials	2,376.40
Fastenal materials	228.06
Hausladens Auto Supply materials	87.10
Hovden Oil fuel	2,161.22
Innovative Ag Services supplies	255.00
IA DOT materials	10,777.78
Midwest Underground supplies	236.34
Mielke's Quarry materials	2,704.52
Delaney Nagel mileage	332.40
Nutrien Ag Solutions supplies	3,080.00
Sadler Power Train materials	255.56
Town & Country Sanitation services	78.75
Truck Counry of IA parts	741.38
Verizon Wireless services	162.95
Village Farm & Home supplies	774.64
Ziegler materials	1,746.04

Emergency Manag/Disaster	
Gordon Flesch Company services	31.50
News Publishing services.....	43.00
NE IA Response Group dues	7,165.00
Storey Kenworthy supplies	129.22
Village Farm & Home supplies	94.58
Xerox Financial Services services	38.20

Assessor Fund	
IICA school	630.00
Kwik Trip Extend Network fuel.....	54.00
Mediacom phone	100.11
Solutions services.....	5,113.90

E-911 Surcharge Fund	
Gordon Flesch Company services	31.50
Xerox Financial Services services	38.20
Grand Total.....	642,382.04

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PUBLIC NOTICE

POSTVILLE COMMUNITY
SCHOOL 2020-2021 WAGES

ACEVEDO, LISA	52,319.62
ADAM, STACY	13,248.35
ANDERSON, JODEE	15,237.87
AZURDIA, HEATHER	15,269.29
BAKER, SHELSEA	56,394.06
BENDA, JENNIFER	17,256.16
BERG, TERESA	31,840.71
BERNS, GIBSON	2,864.00
BIGLER, KRISTIN	70,171.09
BISSELL, DARLENE	44,564.00
BORCHERING, TAYLOR	253.00
BRINCKS, MEGHAN	47,559.72
BROCKWAY, RILEY	44,368.82
BUDDENBERG, MICHELLE	42,618.55
BUEHLER, ERIN	48,322.06
BURROUGHS, STEPHANIE	23,079.93
BUSHMAN, MANON	50,406.62
CORSBIE, ZACHARY	58,963.51
CROGAN, KATIE	2,546.00
DAHIR, OUMALKAIRE	19,474.64
DECKER, BRYCE	2,546.00
DEERING, AANDI	4,455.00
DEERING, BRENDA	17,722.75
DEERING, KIMBERLY	1,434.66
DEERING, L	37.38
DEHNING, JILL	29,264.52
DEJONG, FELECIA	53,084.96
DUGGER, TIMOTHY	150,025.00
DUWE, JOLENE	485.89
EBERLING, BETTY	17,521.44
EBERLING, DONNA	1,591.00
EHLERS, KATHY	3,622.50
FANGMAN, JENNIFER	47,694.05
FARINAS LINDO, CARLA	18,184.81
FETTKETHER, MELISSA	74,436.00
FOELS, GWENDOLYN	2,259.80
FREY, ANNETTE	42,223.80
FRIEDEN, CANDIS	69,270.34
FRIEDERICH, ANNE	63,353.61
FRIEDERICH, DEREK	32,165.50
GREEN, DONNA	18,277.69
GRIMES, ALEYA	45,193.56
GROTEGUT, TERRY	18,255.00
GUESE, MARY	69,028.42
GUESE, NIKI	51,799.24
HALVERSON, TY	54,775.80
HANSON, AMY	8,637.50
HARMAN, JENNIFER	49,896.40
HEINS, LISA	324.90
HEITLAND, JULIE	70,238.67
IMOHL, DENISE	68,204.82
JACOBSEN, SHANNON	41,747.09
JOHNSEN, SHAUNA	67,979.46
JOHNSON, KEVIN	57,68

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA JULY 12, 2021

1. A regular meeting of the City Council of Postville, Iowa, held in the Council Chambers at 147 N. ... Lawler St. on July 12, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.

2. On call of the roll, the following Council Members were present: Mary Engstrom, Zev Frimerman (via phone) and Larry Moore. Absent: Donald Miller and Ross Malcom.

3. Council Member Moore made a motion to approve the agenda as posted by the Clerk. Seconded by Engstrom. Carried 3:0.

4. Val Reinke and Brenda Hackman were present to give an update to community leaders on the Community Heart & Soul. An invite to #OurPostville get together for community input is scheduled for Thursday July 15, 2021 at 4 p.m. at Turner Hall, the City Council was encouraged to attend.

5. Lesly Martinez, requested permission to operate her food truck Lesly Taco Trunk in Postville. Also requested a curb cut at 135 E. Williams. Council Member Moore made a motion to approve the food truck and curb cut request. Seconded by Frimerman. Carried 3:0.

6. Council Member Engstrom made a motion to approve change order #1 for Well #5 Solar Installation in the amount of \$28,752 adding additional 31KW. Seconded by Moore. Carried 3:0.

7. Council Member Engstrom made a motion to adopt Resolution #1332-21, A Resolution to Approve the Credit Card Policy. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.

8. A public hearing was held on the fulfillment of term of purchase agreement and lease to transfer property lagoons at 220 West Street. No citizen present made comment and the hearing was closed. Council Member Moore made a motion to adopt Resolution #1333-21, a resolution approving the sale of real property located at 220 West Street, Postville, Iowa in exchange for receipt of \$1.00 plus other consideration. Seconded by Engstrom. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.

9. The Council discussed and reviewed an ordinance relating to False Alarms. The City Clerk will update the City Attorney with the changes and will draft the ordinance for Council action at the August 9th meeting.

10. Council Member Moore made a motion to waive the water charge of the Big Four Fair Board in the amount of \$82.63 water use during the fair. Seconded by Engstrom. Carried 3:0.

11. Council Member Moore made a motion to adopt Ordinance #692-21 an ordinance relating to water rates. Seconded by Engstrom. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent Malcom and Miller. Carried 3:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance #692-21. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0

12. Council Member Moore made a motion to approve the bid of Rough Country Construction in the amount of \$17,000 fire station roof replacement. Seconded by Engstrom. Carried 3:0.

13. Council Member Engstrom made a motion to set the public hearing for budget amendment FY 21/22 for August 9, 2021. Seconded by Frimerman. Carried 3:0.

14. Council Member Moore made a motion to approve the bill of Meyer Concrete in the amount of \$5,459.99 for overage of Alley 100. Seconded by Engstrom. Carried 3:0.

Council Member Moore made a motion to approve the consent agenda.

a. Approval of the minutes of the

meeting of June 14, 2021.

b. Departmental reports for the month of June 2021

(1) Treasurer and Clerk

(5) Public Works

(2) Police

(6) Library

(3) Swimming Pool

(7) Fire Department

(4) Zoning Administrator

c. Claims and Transfers for July 12, 2021.

Seconded by Engstrom. Carried 3:0.

15. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman, and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.

CASH RECEIPTS for month of June 2021

GENERAL	59,609.98
LIBRARY	571.51
SWIMMING POOL	10,057.51
RUT	28,951.15
T&A	2,757.01
EMERGENCY	83.65
LOST	19,636.17
CAP IMP	459.07
DEBT	1,197.06
WATER	54,568.06
SEWER	77,987.15
STORM WATER	2,889.86

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	94,767.44
ROAD USE FUND	27,421.07
TRUST & AGENCY FUND	
EMERGENCY FUND	16,920.27
LOCAL OPTION SALES TAX FUND	30,628.03
HEALTH CARE TRUST FUND	8,400.00
WATER FUND	40,102.55
SEWER FUND	358,422.48
STORM WATER UTILITY FUND	847.4

TRANSFERS - USDA IND WW

Sewer to Sewer Sinking- \$27,844.

Dated at Postville, Iowa, this 12th day of July 2021.

Leigh Rekow, Mayor

Darcy Radloff, Clerk :Attest

CLAIMS OF JULY 12, 2021

ALLAMAKEE-CLAYTON REC ELECTRIC SERVICE	728.75
ALLIANT ENERGY ELECTRIC SERVICE	17,970.96
BLACK HILLS ENERGY NATURAL GAS SERVICE	365.56
AREA AMBULANCE SERVICE DONATION FY 21/22	8,400.00
BODLEY EQUIPMENT & REPAIR WELD BB HOOP	100.19
CENTURY LINK TELEPHONE SERVICE	88.77
FIDELITY BANK-941 FED/FICA TAX	11,998.55
COMPLETE CLEANING CLEANING	295
ELECTRIC MOTOR SHOP REPAIR WWTF	136.81
HAWKINS INC. CHEMICALS	746.78
IPERS IPERS	7,033.06
IOWA ONE CALL LOCATES	46.3
JOHN'S APPLIANCE CHAIN SHARPENING	12
JOHN'S HARDWARE CENTER SUMP PUMP	325.95
KEYSTONE LABORATORIES INC WATER TESTING	263.6
LIBRARY BOARD DONATION FY 22	6,000.00
TREASURER - STATE OF IOWA EXCISE TAX	4,377.00
REGGIE'S AUTO BODY TOWING SERVICE	682.29
STOREY KENWORTHY OFFICE SUPPLIES	134.52
SHUTTLEWORTH & INGERSOLL LEGAL FEES LAGOONS	1,183.50
MUNICIPAL SUPPLY INC 5/8 METERS	2,125.90
VEENSTRA & KIMM ENGINEERING SOLAR PROJECT	1,950.00
SZABO CONSTRUCT TILE LINE REPAIR COOP DR	

	277.4
UNITED STATES POST OFFICE UTILITY BILLING EXPENSE	446
DAVY LABORATORIES TESTING	1,026.00
CITY LAUNDERING CO. FIRST AID SUPPLIES CITY HALL	32.9
PETTY CASH-POLICY PETTY CASH	53.05
IDNR ANNUAL WATER SUPPLY FY21/22	254.35
U.S. CELLULAR CELL PHONE SERVICE	871.09
BODENSTEINER IMPLEMENT CHAIN SAW/HELMET	1,016.65
BLAZEK CORPORATION SLUDGE MIXER ELECTRIC REPAIR	1,040.00
FISK FARM & HOME SUPPLIES WWTF	86.97
MAS MODERN MARKETING DARE SUPPLIES	1,204.86
SPEE-DEE SHIPPING	166.38
A&S LAWN CARE LAWN MOWING	2,655.00
SENSUS METERING SYSTEMS SOFTWARE SUPPORT FY 21/22	1,949.94
IMWCA WORKERS COMP INSURANCE	11,310.16
ICAP INSURANCE	60,482.00
B & K HEATING & A/C TURNER HALL	170.81
ALLAMAKEE CO. S RADIO COMMUNICATION	5,000.00
MEYER CONCRETE LLC ALLEY BLOCK 100 REPAIR	20,824.99
NORTHEAST IOWA TELEPHONE PHONE	579.86
WELLMARK BLUE CROSS HEALTH INSURANCE	8,709.44
AVESIS 3RD PART HEALTH INSURANCE	152.29
NORTHEAST IOWA TASK FORCE DUES FY 21/22	550
DIAMOND VOGEL PAINTS STREET PAINT	1,751.42
BASE INSURANCE ADMIN	58
ELSBERND PEST CONTROL PEST CONTROL	70
DEARBORN NATIONAL INSURANCE	387.91
TOWN & COUNTRY SANITATION GARBAGE SERVICES	10,762.00
MID-AMERICA PUBLISHING PUBLISHING	443.36
FARMERS UNION COOPERATIVE FUEL	755
FEHR GRAHAM DIAMOND MAP SUBSCRIPTION	270
CASEY'S GENERAL STORES FUEL	151.35
ACCESS SYSTEMS COPY MACHINE AGREEMENT	271.57
KWIK TRIP INC. FUEL	1,318.34
LL PELLING CO. HI PERFORMANCE MIX	1,632.15
CIT SEWER SOLUTIONS SEWER TELEVISION	15,028.61
BROWNELLS, INC. RIFLE EQUIPMENT	982.53
LYNCH DALLAS, P.C. LEGAL SERVICES	690
MINOR GARCIA UTILITY REFUND	29.64
MID-IOWA SOLID WASTE SEWER JET TRAILER	57,806.00
MAR-MAC POLICE DEPARTMENT ILEA TRAINING CONTRACT	9,330.95
GAME TIME SKYRUNNER	3,618.22
PAYROLL CHECKS 06/18/2021	16,651.33
07/01/2021	3,272.85
07/02/2021	18,280.68
IOWA FINANCE AUTHORITY WWTF/LINING SEWER NOTE	250,182.50
CLAIMS TOTAL	577,570.04

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 Frimerman. Carried unanimously. Adjournment 8:29 p.m.

LEIGH REKOW, MAYOR

DARCY RADLOFF, CITY CLERK :ATTEST

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POSTVILLE COMMUNITY SCHOOL JULY 12, 2021 INVOICES APPROVED

GENERAL FUND

A & S Lawn Care	2,182.00
Acevedo, Lisa	
Classroom supplies	148.37
Ahlers & Cooney, P.C.	
Legal Services	132.00
Alliant Energy	
Electricity	11,567.36
Amazon.Com, LLC	
Supplies	561.86
Apple Computer, Inc.	
Tech supplies	7,992.00
B & K Heating & Plumbing, Inc.	
Maintenance supplies	158.34
BMO HARRIS MASTERCARD	
Supplies	1,113.93
Canon Financial Services, Inc.	
Office Copier	1,206.00
Carolina Biological Supply Co.	
Elementary supplies	972.25
Ceiling Pro Plus	
Maintenance supplies	725.00
City Laundering Co.	
Cleaning services	150.00
City of Postville	
Water	2,103.36
County Social Services	
CARES fund	3,173.18
Dakota Supply Group	
Maintenance supplies	947.58
Dean Family Chiropractic	
DOT Physical	150.00
Fayette County Union	
Publication expense	220.00
Hawkeye Communication/Fandel Alarm	
Maintenance supplies	500.00
IASBO Membership	175.00
International Academy of Science	
At Risk Software	8,750.00
Iowa Department of Human Services	
Medicaid billing	6,607.50
Iowa Testing Programs	
Elementary Guidance Testing	1,452.50
Keystone Area Education Agency	
Instructional services	3,634.80
Lansing, Glen	
Cell phone	70.00
Malcom Enterprises, Inc.	
Garbage collection	605.00
Mid-America Publishing Corp.	
Publications expense	177.36
Mississippi Welders Supply Co.,	
Industrial Arts supplies	18.30
Moss Roofing & Insulation, Inc.	
Maintenance supplies	275.00
NORTHEAST IOWA COMMUNITY ACTION	
Transportation	1,905.70
Northeast Iowa Telephone Co.	
JR/SR Telephone	651.15
Postmaster Postage	8.40
Postville Community Swimming Pool	
Summer School Field Trip	200.00
Renaissance	
Computer Software	18,160.15
RSAI	
Membership Dues	750.00
School Administrators of Iowa	
Membership	1,726.00
Tennant Sales and Service Company	
Maintenance supplies	356.00
Timberline Billing Service LLC	
Medicaid Billing service	983.56
Tri-State Business Machines	
Copier services	485.76
Verizon Wireless	
Hot Spots GEER	219.42
Winona Controls, Inc.	
Building Repair service	309.78

WoodRiver Energy, LLC	
Natural Gas	660.61

STUDENT ACTIVITY FUND

BMO HARRIS MASTERCARD	
Thespian Travel	1,451.89
Decker Sporting Goods	
Baseball supplies	421.50
North Fayette Valley High School	
Golf entry fee	60.00
Starmont Community Schools	
CC entry fee	80.00
Upper Iowa Conference	
JH Boys Track Conference	723.00

MANAGEMENT FUND LEVY

Petersburg Agency, A & J	
Cyber Liability	129,504.90

CAPITAL PROJECTS

Piper Sandler & Co	
Bank Fees	500.00
Thomas Bus Sales of Iowa, Inc.	
Used Bus	60,793.80

PHYSICAL PLANT & EQUIPMENT

Ali, Farah	
Deposit refund	50.00
Aller, Gary	
Deposit refund	50.00
Avitan, Shalom	
Deposit refund	50.00
B & K Heating & Plumbing, Inc.	
Fixture updates	7,844.30
Berger, Felix	
Deposit refund	50.00
Brincks, Janet	
Deposit refund	50.00
Burns, Lori	
Deposit refund	50.00
Cordero, Santiago	
Deposit refund	50.00
Eberling, Kevin	
Deposit refund	50.00
Garcia, Melisa	
Deposit refund	50.00
GARLAND, MICHELLE	
Deposit refund	50.00
Gericke, Anthony	
Building rent	825.00
Gomez-Toj, Fidelino	
Deposit refund	50.00
Gonzalez, Francisco	
Deposit refund	50.00
Harbaugh, Brian	
Deposit refund	50.00
Heins, Gina	
Deposit refund	50.00
Henriquez, Leopoldo	
Deposit refund	50.00
Hernandez Farinas, Antonio	
Deposit refund	50.00
Hernandez, Gerardo	
Deposit refund	50.00
Holthaus, Kory	
Deposit refund	50.00
Hughes, Deborah	
Deposit refund	50.00
Hughes, Misty	
Deposit refund	50.00
Jochola, Mario	
Deposit refund	50.00
Kiselov, Andriy	
Deposit refund	50.00
Koozer, Darren	
Deposit refund	50.00
Laurenko, Alexander	
Deposit refund	50.00
Lenth, Terry	
Deposit refund	50.00
Derian, Marti	
Deposit refund	50.00
Linderbaum, Mathew	
Deposit refund	50.00
LOERA RODRIGUEZ, MARIO	
Deposit refund	50.00
Lopez, Eduardo	

Deposit refund	50.00
Lopez-Azurdia, ALEXANDRO	
Deposit refund	50.00
Lopez-Salvador, Antonio	
Deposit refund	50.00
Loyes Zamora, Fermin	
Deposit refund	50.00
Martin-Lopez, Francisco	
Deposit refund	50.00
Meyer, Charles	
Deposit refund	50.00
Mohs, Dustin	
Deposit refund	50.00
Ortiz, Arturo	
Deposit refund	50.00
Ortiz-Sandoval, Gregorio	
Deposit refund	50.00
Osman, Safiyo	
Deposit refund	200.00
Palas, Kevin	
Deposit refund	50.00
Rankin, Ray	
Deposit refund	50.00
Resendiz, Ivan	
Deposit refund	50.00
Salgado Maldonado, Rosendo	
Deposit refund	50.00
Santoyo, Amber	
Deposit refund	50.00
Schager, Tony	
Deposit refund	50.00
Smith, Larry	
Deposit refund	50.00
Toj Poron, Adner or Rosa	
Deposit refund	50.00
Torres, Maria	
Deposit refund	50.00
Vazquez, Adriana	
Deposit refund	50.00
Vazquez, Monica	
Deposit refund	50.00

DEBT SERVICE FUND

Apple Financial Services	
Redemption of Principal	100,194.00

SCHOOL NUTRITION FUND

Brincks, Janet	
Lunch refund	10.05
Garcia, Melisa	
Lunch refund	10.00
GARLAND, MICHELLE	
Lunch refund	17.25
Harbaugh, Brian	
Lunch refund	22.30
Hernandez, Gerardo	
Lunch refund	0.05
Holthaus, Kory	
Lunch refund	77.20
Hughes, Misty	
Lunch refund	24.25
Iowa Food Hub	
Food	62.50
Jochola, Mario	
Lunch refund	1.75
Kiselov, Andriy	
Lunch refund	7.70
Lenth, Terry	
Lunch refund	2.75
Martin Brothers Distributing Co.,	
Food	2,999.28
Martin-Lopez, Francisco	
Lunch refund	8.20
Meyer, Charles	
Lunch refund	8.30
Osman, Safiyo	
Lunch refund	0.35
Prairie Farms Dairy, Inc.	
Food	424.50
Schager, Tony	
Lunch refund	77.45
Vazquez, Adriana	
Lunch refund	51.05

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