## **PUBLIC NOTICE**

#### MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF SUPERVISORS** MONDAY, AUGUST 9, 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. 21.296-Motion Byrnes/Second Reiser to approve today's agenda removing fireworks permit application and the minutes from August 2, 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, Jack Knight, Matt Frana, Jon Luchsinger, Stephanie Runkle, Corey Snitker, Brian

Ridenour.
Public Comment: Jack Knight asked Supervisors if they have heard about a reclamation project around the Lansing Power Plant. Auditor Beyer informed Supervisors the Vet's Club museum construction work is complete and exhibits are being worked on and they can stop over and look as they have time. Stephanie Runkle provided a copy of the final Comprehensive Plan.

21.297-Motion Reiser/Second Byrnes to approve liquor license renewal for Knotty Pine. Motion

21.298-Motion Byrnes/Second Reiser to appoint Arla Wagner and Virgil Thorstenson to the Historical Preservation Commission, Motion

21.299-Motion Byrnes/Second Reiser to accept and place on file Manure Management Plan updates for Dennis Gruber #7, Long View Ridge and Gruber Ridge LLC. Mo-

Supervisors reviewed two of the 28E agreements with non-profits. Others will be coming for approval

tion carried.

in future meetings. 21.300-Motion Byrnes/Second Reiser to approve 28E agreements between Allamakee County and Northeast Iowa Community Action and between Allamakee County and Main Street Lansing. Motion carried.

Engineer Ridenour presented a Consent to Release or Receive Information for USDA NRCS Program for English Bench Site 9 Watershed. There will be no construction on English Bench watershed this year due to the lengthy process necessary after some archeology findings

Byrnes/Second 21.301-Motion Reiser to approve Consent to Release or Receive Information for USDA NRCS Program for English Bench Site 9 watershed. Motion carried.

Matt Frana explained a project with Dan Lyons and Mike Ferring and presented temporary, permanent and borrow easements for County approval, After construction, the county would be responsible for maintenance of stormwater detention structures. Engineer Ridenour had County Attorney review the easements. Bulk of expenses are being paid from non-county sources

with less than \$1,000 budgeted for the county share of expenses.

21.302-Motion Byrnes/Second Reiser to sign temporary, permanent and borrow easements for the Prairie Drive Stormwater Detention Structure Project. Motion carried. Department Head/COVID-19 up-

dates: Corey Snitker gave weather updates; previewed upcoming events in the County; the state's pushing out of their last PPE and Corey will be distributing it; and uncoming testing of national level cell phone notifications. Engineer Ridenour gave a road project update and other department updates: Canadian border is opening to vaccinated Americans. Auditor Beyer reported that tax statement preparation is nearing completion and the file should be sent to the printer today or tomorrow; upcoming special election on September 14 in City of Lansing due to no appointment made for Mayor position that was vacated when mayor resigned effective June 7. Beyer also discussed the dates for filing papers to be on the ballot for the November 2 City-School election. Schellhammer asked Snitker about vaccination availability and any back to school

requirements. Reiser/Second 21.303-Motion Byrnes to adjourn. Motion carried. Larry Schellhammer, Chairperson

ATTEST:

Denise Beyer, Auditor

Published August 18, 2021 in the Postville Herald.

## **PUBLIC NOTICE**

Postville Board of Education Meeting Regular Scheduled Meeting at 6:00 P.M.

Fine Arts Lobby (Broadcast on https://tinyurl. com/postvilleschoolboard) August 9, 2021

President Gericke called the regular meeting of the Postville Board of Education to order at 6:00 PM, on Monday, August 9, 2021, with the following members present: Jessica Deering Amy Loera and Staci Malcom. Members absent: Travis

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

Motion by Malcom, and by Deering, to approve the consent agenda, with amendments. Carried unanimously. a. Approve July 12, 2021 regular

meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by Staci Malcom). c. Approve the hiring of Kent Kruse/Full-time Custodian: Eli Nessa/High School Boys' Basketball Coach; Sabrina Schmitt/Co-Foot-

ball Cheerleader Coach; Amy

Cheerleader

Russell/Co-Football

Coach; Marinela Kruse/Asst Volleyball Coach. d. Approve the resignation of Kayla Rupard/Football Cheerleading Coach; Marianne Moreano/Elementary Paraprofessional; Marcy

Kraus/5th Grade Teacher. e. N/A-no transfers. f. N/A-no donations.

g. Approve the open enrollment applications for:

i. Noah Shields (K), Briar Christoffer (K), Declan Christoffer (2), Brayden Christoffer (4) out to South Winneshiek

ii. Kiele Eberling (9) out to Decorah.

h. Approve the district appointments for the 2021-2022 school year as Title I Coordinator/Tim Dugger; Equity Coordinator/Tim Dugger; Title IX Coordinator/Brendan Knudtson: 504 Coordinators/Jenny Schutte and Brendan Knudtson; Special Education Co-Directors/ Jenny Schutte and Brendan Knudtson; Bully/Harassment Investigators/Jenny Schutte and Brendan Knudtson: Affirmative Action Coordinator/Tim Dugger; Level I Investigators/Jenny Schutte and Brendan Knudtson: Level I Alternate Investigator/Tim Dugger; Level II Investigator/Postville Police Department; Homeless Liaison/Denise Mauss: Teacher Quality Committee Administrator/Tim Dugger; School Improvement Advisory Chairperson/ Tim Dugger; ELL Coordinators/Jenny Schutte and Brendan Knudtson; and Food and Fitness Administrator/Tim Dugger.

i. Approve Randy Johnsen as a volunteer for the band department. Mr. Dugger shared that the Child Care Center would like to continue to work with the district School Board elections are coming up, papers can be picked up at the business office Mr. Knudtson updated the board

on schedule changes regarding lunch scheduling. The Jr Hi school is reverting to the schedule used in the 2019-2020 school year.

Mrs. Schutte shared that the elementary is hosting a meet the teacher night on 8/19. A classroom has been added on the lunchroom stage, with minor construction. The elementary school was chosen for a program called FAST for Success. Mr. Gericke opened the floor to

**PUBLIC NOTICE** 

discussion and public input regarding the ESSER III/Return-to-

Learn Plan. Assessment grams were discussed. Motion by Deering, second by Malcom, to approve the 2021-2022

Plan. Carried unanimously Motion by Loera, second by Deering, to approve the handbooks for Preschool, Elementary,

ESSER III/Return-to-Learn

Jr./Sr. High School, and the Alternative School. Carried unanimous-

Motion by Malcom, second by Loera, to approve the 2021-2022 Concurrent Enrollment Contract with Northeast Iowa Community College. Carried unanimously.

Motion by Malcom, second by Loera, to approve the 2021-2022 Northeast Iowa Health Occupations Academy Contract. Carried unanimously. Motion by Malcom, second by

Deering, to approve the first reading of the following updated board policies; 200.3, 206.1, 206.2, 213, 213.1. Rescind 213.1R1, 302.5 401.14, 412.3, 303.6. 501.15, 502.3, 502.3R1, Rescind 504.3. Rescind 504.3R1, 505.5 603.6, 604.1, 606.2, 701.2, Rescind 711.2R2, 804.6, 804.6R1, and 905.3. Carried unanimously. The next regular board meeting

will be held on September 13, 2021 at 6:00 P.M. at the Postville Fine Arts Center Lobby.

Motion by Loera, second by Malcom, to adjourn the meeting at 6:27 P.M. Carried unanimously. Anthony Gericke, President

Melissa Fettkether, Secretary

Published August 18, 2021 in the Postville Herald.

## **PUBLIC NOTICE**

**ORDINANCE NO. 693-21** AN ORDINANCE ADOPTING **NEW CHAPTER 36 TO THE CITY** 

**CODE OF ORDINANCES** WHEREAS, the City Council has determined that it is in the best interests of the City and the residents of the City of Postville to add a new Chapter 36 (Alarm Regulation) to the City Code addressing the use and operation of fire/security and other similar alarms and to ensure the efficient use of City resources with respect to said alarms and protect the public health, safety and welfare of the City and its citizens;

WHEREAS the City Council has deemed it necessary to add a new Chapter 36 to the City Code to carry out those objectives listed above.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to provide regulations applicable to alarm systems and to encourage effective use of alarm systems in the City, as well as to provide additional clarity to the Police and Fire Departments responsible for responding to alarm calls and enforcing this new Chap-

To further effectuate the City's purpose above, a new chapter must be added to the City Code of Ordinances for the City of Postville, Iowa.

SECTION 2. CHAPTER ADDED. A new Chapter 36 is hereby added to the City Code of Ordinances for the City of Postville, Iowa:

CHAPTER36 ALARM REGULATION 36.01: Definitions

36.02: Purpose 36.03: Enforcement And Administration 36.04: Nonliability Of City

36.05: Penalty 36.01 DEFINITIONS. For the purpose of this chapter, the following terms have the respective meaninas aiven herein:

1. ALARM COMPANY: A business providing among its services alarm sales, installation, service, monitoring or billing of alarm users or the service of receiving on a continuous basis, through trained employees, emergency signals from alarm systems, and thereafter immediately relaying the message by live voice to the emergency dispatch center or such other places as directed by

2. ALARM REVIEW BOARD: A two (2) member committee selected and appointed by the mayor of Postville, to serve a four (4) year term. In the event a vacancy shall occur during the term of any member, the successor shall be appointed for the unexpired portion of the term in the same manner as the original appointment.

ALARM SYSTEM: Any device used to detect or prevent intrusion, criminal activity or other such emergency situation which, when activated, causes notification to be made directly or indirectly to the police department or fire department, or any such device or system designed primarily for the purpose of giving an audible or visual signal of an attempted intrusion, criminal activity, fire or other such emergency. An alarm system, for the purpose of this chapter, does not include an alarm installed on a motor vehicle. 4. ALARM SYSTEM OPERATOR:

an alarm system. 5. ALARM USER: The person, firm, partnership, association, corporation, company or organization of any kind in control of any building who owns, leases, installs or contracts for or otherwise obtains an alarm system and thereafter contracts with or hires an alarm company to monitor and/or service the alarm device, or who owns or operates an alarm system.

An alarm user or other person using

6. BUILDING: Any single-family housing, multi-family dwelling, apartment, commercial business. school, church, religious facility, structure or place within the city. 7. CHIEF: The police chief and/

or fire chief or designated representative who is authorized by the chief to exercise any power or duty conferred to the chief under this

8. CITY: The City of Postville, lowa.

9. COORDINATOR: An individual designated to enforce the provi-

sions of this chapter. 10. FALSE ALARM: Any alarm signal that is activated by error or mistake, system malfunction, malicious misuse, or on purpose when an emergency situation requiring a response did not exist at or about the time of the response.

a. Error Or Mistake: Any action by an alarm user or any action by an agent or employee of the alarm user or any other person in the building which results in the activation of the alarm system when no emergency exists, and no attempt to cancel the alarm by contacting the 911 call center was made.

b. System Malfunction: Any unintentional activation of an alarm system caused by a mechanical malfunction, flaw in the design, installation or maintenance of the alarm system. This does not include any activation caused by extraordinary violent conditions of nature.

c. Malicious Misuse: Any intentional activation of an alarm system when no emergency exists.

The burden of proving that such an alarm signal was not a false alarm shall be on the alarm user. 11. MONITORING: The process

which an alarm company or its designated alarm answering service receives signals from an alarm system and relays an alarm dispatch request to the emergency dispatch center, or other places as directed by the city, for the purpose of summoning police and/or fire personnel to the building.

36.02 PURPOSE. It is the finding of the city council that false alarms seriously undermine the morale and safety of fire and police department personnel as well as unnecessarily expose to danger the citizens of the city who encounter emergency vehicles responding to false alarms, result in a waste of city resources, and result in citizens ignoring alarm system signals. The purpose of this chapter is to provide regulations applicable to alarm systems and to encourage the effective use of alarm systems. The most significant desired result of this chapter is to enhance public safety and more efficiently and safely use city emergency response resources by reducing the number of false alarms received.

36.03 ENFORCEMENT AND ADMINISTRATION.

I. Grace Period After Installation of An Alarm System: a Upon the installation date of a

new or replacement alarm system. a grace period of fourteen (14) calendar days will be allowed for the alarm user and alarm system operators to become familiar with the operations of the alarm system and to make corrections to the operation of the alarm system. Service charges for false alarms shall be waived during the grace period, provided the number of false alarms during the grace period is not excessive. An excessive number of false

1. Equal to three (3) or more false alarms in one twenty-four (24) hour

11. Equal to six (6) or more false alarms in the first fourteen (14) calendar days since installation of the alarm system.

b. The appropriate chief, or chiefs representative, may designated waive the service charge fee for an excessive number of false alarms during the grace period, at their discretion, due to extenuating circumstances as determined on a caseby-case review.
2. Excessive False Alarms; Ser-

vice Charge Fees:

a. Because a false alarm for security, intrusion, robbery and other non-fire causes usually requires police officers to respond in individual vehicular units, depending on the type of alarm, and a false alarm for fire suppression or other firefighting incidents usually requires multiple firefighters from the fire department to respond in multiple and specialized firefighting equipment, depending on the type of alarm, the city shall assess a service charge fee to any alarm user that generates an unnecessary number of false alarm responses during a calendar year as listed below ("false alarm fee"). The alarm user shall pay the city the assessed false alarm fee within twenty (20) days of the date an invoice is given to the alarm user for any false alarm created by the alarm user's alarm system in accordance with

The first and second false alarms during a calendar year: \$0.00 The third false alarm during a cal-

endar vear: \$75.00 The fourth false alarm during a

the following schedule:

calendar year: \$100.00 The fifth false alarm and each false alarm thereafter during a calendar year: \$150.00

b. After the second false alarm. the alarm user shall receive a written notice from the chief. The notice shall require that by a specified date the alarm user shall have his/ her alarm system inspected by an alarm company and alarm user shall review operational procedures with the alarm system operator and any other individuals having access to the use and operation of the alarm system. Notice or billing from the city to any alarm user shall be deemed to have been given or rendered on the date such notice or billing is deposited in the U.S. mail, first class postage, addressed to the alarm user at the address shown for the alarm user. The alarm user shall notify the applicable chief, in writing. after the inspection by the alarm company has been completed, and shall provide to the chief a copy of any report of service, repair or inspection of the alarm system given by the alarm company. Inspection of the alarm system as required by this subsection does not relieve the alarm user of responsibility for subsequent false alarms pursuant to the service charge schedule outlined above.

3. Appeal Process for False Alarm Service Charges:

An alarm user assessed a false alarm fee may appeal the false alarm fee in writing to the alarm review board. The filing of an appeal with the alarm review board stays the assessment of the false alarm fee until the alarm review board makes a final decision.

a. The alarm user shall file a written appeal to the alarm review board by setting forth the reasons for the appeal within ten (10) days after receipt of the false alarm fee invoice. The alarm review board will review relevant information, including conditions of nature for the date and time of the occurrence of the false alarm. The alarm review board may reverse the assessment of the false alarm fee only if there was no false alarm or the false alarm was not contributed to by the act(s) or omission(s) of the alarm user and/or the alarm user's family, pets, guests, employee(s) and/or invitees.

b. The alarm review board shall notify the alarm user of its decision within five (5) working days.

The decision of the alarm review board is final as to administrative remedies of the city.

36.04 NONLIABILITY OF CITY. The city shall not be liable for any defects in the operation of any alarm system, for any failure or neglect to respond appropriately upon receipt of an alarm from such a source, for any failure or neglect of any person in connection with the installation. operation, disconnection or removal of equipment, the transmission of alarm signals or the relaying of such

signals or messages. 36.99 PENALTY.

Any alarm user who violates and provision of this chapter not otherwise covered by this chapter is guilty of a municipal infraction punishable pursuant to section 3.03 of this code. Nothing in this section shall be construed to prohibit the city from establishing a written schedule of civil penalties to be imposed for certain violations in this chapter so long as such penalties are less than or within the acceptable range provided for in section

SECTION 4. REPEALER All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 5. SEVERABILITY. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitu-

SECTION 6. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law. PASSED AND APPROVED this 9th day of August, 2021.

/s/ Leigh Rekow, Mayor /s/ Darcy Radloff, City Clerk

CERTIFICATION I, Darcy Radloff, City Clerk, do hereby certify that above is a true and correct copy of Ordinance No. 693-21 which was passed by the Postville City Council this 9th day of August, 2021 and published in the Postville Herald this 18th day of August, 2021.

/s/ Darcy Radloff, City Clerk

Published August 18, 2021 in the Postville Herald.

**REGULAR MEETING OF THE** CITY COUNCIL OF POSTVILLE, **IOWA AUGUST 9. 2021** 

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on August 9, 2021, beginning at 7:00 p.m. with Mayor Rekow presidina.

2. On call of the roll, the following Council Members were present: Don Miller, Mary Engstrom, Ross Malcom and Larry Moore. Absent:

Zev Frimerman. 3. A public hearing was held on budget amendment FY 21/22. No citizen present made comment and the hearing was closed. Council Member Miller made a motion to adopt Resolution #1336-21 a resolution adopting the budget amendment FY 21/22. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0. 4. Council Member Engstrom

onded by Moore. The roll was Miller, Engstrom, called ayes: Malcom and Moore. Nays: None. Carried 4:0 5. Council Member Engstrom made a motion to adopt Resolution 1335-21 a resolution approving IDOT 2021 Street Finance Report.

made a motion to adopt Resolution

#1334-21, a resolution approving

budget transfers FY 21/22. Sec-

Seconded by Malcom. The roll was called aves: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0. 6. Council Member Moore made a motion to approve the request of Mark Seegmiller to continue on the city health insurance unit Septem-

accumulated sick time. Seconded by Malcom. Carried 4:0. 7. Council Member Moore made a motion to change the rules and regulations of Turner Hall rental agreement no longer allowing alcohol in the public building. Seconded by

Engstrom. Carried 4:0.

ber 1, 2021 with payment from his

8. Discussion was held on the grant the city received for the Farmers Market. Council directed the clerk funds will stay with the city for reporting requirements receipts should be turned into the city as per the grant guidelines and expended by the city the fiscal sponsor and reported accordingly.

9. Council Member Miller made a motion to adopt Ordinance #693-21, An ordinance adopting new Chapter 36 to the City Code of Ordinances regarding false alarms. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0. Council Member Enastrom made a motion to waive the second and third reading and final adopt Ordinance #693-21 adopting a new Chapter 36 to the City Code of Ordinances. Seconded by Moore. The roll was called aves: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.

10. Council reviewed a draft of a 28E agreement with NEICAC, agreement will be on the September 13, 2021 agenda.

11. Council reviewed an ordinance draft of the SOO Green Franchise. Ordinance will have first reading at the September 13, 2021 meeting.

12. Council Member Moore made a motion to approve the police fire arm purchase request in the amount of \$968.70. Seconded by Engstrom. Carried 4:0. Council Member Malcom made a motion to approve the police purchase reguest of a bite suit for the K-9 in the amount of \$1,499.99 with a waiver of liability and rental agreement to be drafted by the City Attorney. Seconded by Engstrom. Carried 4:0. Chief Ellis requested permission to purchase a Bola Wrap 100 in the amount of \$1,300 Council directed him to pursue grant funding for the purchase.

13. Discussion was held on holding a workshop with the City Council and Planning and Zoning Commission to review the zoning ordinances. Council directed the City Clerk to schedule a meeting.

14. Council Member Malcom made a motion to approve the consent agenda. a. Approval of the minutes of the

meeting of July 12, 2021 and Special Meeting of July 26, 2021. b. Departmental reports for the month of July 2021 (1) Treasurer and Clerk

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

(7) Fire Department c. Claims and Transfers for August 9, 2021.

d. Appointment E-911 Board. e. Pay Request #1 Blue Sky Solar in the amount of \$58,366.32 Well #5 Solar Installation

f. Turner Hall Usage Fee request Allamakee County Economic Development. Seconded by Miller. Carried. Council Member Engstrom made

a motion to approve pay request #1 of Blue Sky Solar in the amount of \$58,366.32. Seconded by Moore. Carried 4:0. 15. Council Member Moore made a motion to approve the resolution

for money to pay claims. Second-

ed by Engstrom. The roll was called

ayes: Miller, Engstrom, Malcom and

Moore. Nays: None. Carried 4:0. CASH RECEIPTS for month of July 2021

GENERAL	29,709.92
LIBRARY	403.08
SWIMMING P	OOL4,805.17
RUT	34,836.55
T&A	2,866.86
<b>EMERGENCY</b>	<i>'</i> 190.91
LOST	19,497.89
CAP IMP	477.35
DEBT	1,244.78
WATER	49,615.64
SEWER	79,585.06
STORM WATI	ER3,002.31
HEALTH	751.91

APPROPRIATION OF MONEY BE IT RESOLVED by the City Council of the City of Postville, lowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriate ed in payment of all bills and miscellaneous claims this day allowed: GENERAL FUND ...........90,887.87 ROAD USE FUND. ..13,043.91 LOCAL OPTION SALES TAX FUND......13,101.26 CAPITAL PROJECT FUND ..... ..58,366.32 WATER FUND.....

RESOLUTION FOR THE

SEWER FUND ..... 83 672 65 STORM WATER UTILITY FUND.... ..3,000.00 TRANSFERS - USDA IND WW Sewer to Sewer Sinking - \$27,844 Dated at Postville, Iowa, this 9th day of August 2021

..32,563.83

Leigh Rekow, Mayor **CLAIMS OF AUGUST 9, 2021** ALLAMAKEE-CLAYT ELECTRIC SERVICE.

Attest: Darcy Radloff, Clerk

ALLIANT ENERGY ELECTRIC SERVICE ... 20,214.89 BLACK HILLS ENERGY NATURAL GAS SERVICE. 354 74 BODLEY EQUIPMENT & REPAIR

BOLT STREET DEPT.....7.34

CENTURY LINK
TELEPHONE SERVICE ......87.59 FIDELITY BANK-941 FED/FICA TAX.. .11,142.08 COMPLETE CLEANING CLEANING .....ELECTRIC MOTOR SHOP LIGHTS HALL ROBERTS PARK. .....1,569.88 HAWKINS INC. CHEMICALS......3.234.61 **IPERS** POLICE IPERS.....10,765.35 IOWA ONE CALL LOCATES ...... JOHN'S APPLIANCE RUG DOCTOR RENTAL .....56.98 JOHN'S HARDWARE CENTER SUPPLIES ......109.68
KEYSTONE LABORATORIES INC

.....16,666.67 TREASURER - STATE OF IOWA EXCISE TAXES......5.233.00 SWIMMING POOL BOARD DONATION FY 21/22 .....7,500.00 STOREY KENWORTHY OFFICE SUPPLIES.... .289.3 UPPER EXPLORERLAND RPC DUES CLERK ASSOCIATION

WATER TESTING ......328.6

LIBRARY BOARD

DONATION #1 FY 21/22

MUNICIPAL SUPPLY INC 1.5-2 OMNI METERS"....1.084.75 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE .....221.13

DAVY LABORATORIES TESTING......1,
NORTHLAND PRODUCTS OIL POLICE FLEET..... NPDES PERMIT FEE.....210

2021 WATER CONFERENCE. GALLS INCORPORATED UNIFORM POLICE.....11.6 DAVE IMOEHL REIMBURSEMENT MEAL. REKOW LEIGH MILEAGE REIMBURSEMENT. NISA JUL-SEPT 21 DUES .. ..726 BODENSTEINER IMPLEMENT ..505.87 REPAIR WEEDER.... BLAZEK CORPORATION LIFT PUMP STATION. T & K CAHOON INC. .397.5

A&S LAWN CARE LAWN MOWING. .3,105.00 DARCY RADLOFF REIMBURSEMENT SUPPLIES .109.18 OSSIAN LUMBER COMPANY PARK BENCH MATERIALS

SPEE-DEE SHIPPING ......124.59

32.99

OXYGEN.

.263.04 **B & K HEATING &** GREENE SEWER CAMPOS. .357.14 NORTHEAST IOWA TELEPHONE PHONE SERVICES ..561.58 WELLMARK BLUE CROSS HEALTH INSURANCE ...8,709.44

3RD PART HEALTH INSURANCE .....152.29 MODERN MARKETING INC DRUG TEST KITS.......1,072.05 FIDELITY BANK GOOGLE ACCOUNT POLICE RENEWAL .......75.95 DOLLAR GENERAL-MSC 410526

SUPPLIES......6.75 BASE INSURANCE ADMIN FEES......58 ELSBERND PEST CONTROL PEST CONTROL.....70

MATT ELLIS REIMBURSEMENT MILEAGE/ MEALS ......270.23 DEARBORN NATIONAL INSURANCE ......387.91
TOWN & COUNTRY SANITATION

GARBAGE COLLECTION..... ......10,783.80 ROUGH COUNTRY CONST. ROOF FIRE STATION.....

..16,800.00 MID-AMERICA PUBLISHING FUEL .....817.2 CASEY'S GENERAL STORES FUEL .......160.63
ACCESS SYSTEMS COPY MACHINE.....226.78 DAVE PALAS HOUSING INSPECTIONS .....600 KWIK TRIP INC. FUEL....1,582.79 HEARTLAND CUSTOMER TOUGHBOOK REPAIR POLICE

.....996.33

ALTEC AIR, LLC 115 VAC WWTF ..870.62 CIT SEWER SOLUTIONS SEWER TELEVISING EAST. ......70.272.41 COAST TO COAST SOLUTIONS TUFF CUFFS POLICE .....221.46 LYNCH DALLAS, P.C. LEGAL SERVICES ......767.5 LEXIPOL LLC LAW ENFORCEMENT POLICY

ROTODRILL NOZZLE ..... AUGUSTIN GARCIA UTILTY REFUND ..... ROBERT WHITE REIMBURSEMENT MEAL ... ......37.96 NORTH IOWA K-9

K-9 CERTIFICATION......150 BLUE SKY SOLAR CO. SOLAR INSTALLATION WELL #5 .....58,366.32 BLAKE EVERMAN CELL PHONE STIPEND 2021.

PAYROLL CHECKS PAYROLL CHECKS ON 07/16/2021......15,933.32 PAYROLL CHECKS PAYROLL CHECKS ON

07/30/2021......16,434.58 PAYROLL CHECKS PAYROLL CHECKS ON 08/01/2021......3,617.28 CLAIMS TOTAL ......301,746.67

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 Malcom. Carried unanimously. Adjournment 8:36 p.m. LEIGH REKOW, MAYOR

DARCY RADLOFF, CITY CLERK :ATTEST

Published August 18, 2021 in the Postville Herald.

## **PUBLIC NOTICE**

### POSTVILLE COMMUNITY SCHOOL AUGUST 9, 2021 INVOICES APPROVED GENERAL FUND

GENERAL FUND
A & S Lawn Care
Lawn Care2,290.00
Abbott, Josh
Abbott, Josh Home School Supplies 1,505.65
Allamakee Community Schools
Tuition7,973.15
Alliant Energy
Electricity11,180.87
Amazon.Com, LLC
Elem Supp8,465.06
Apple Computer, Inc.
Computers4,352.90
Association of School Business
FY22 Dues240.00
B & K Heating & Plumbing, Inc.
Labor2,258.28
Bacon Concrete LLC
Maintenance supplies1,252.33
BMO HARRIS MASTERCARD
Supplies11,607.20
Bruening Rock Products
Lawn supplies201.91
Casey's Business Mastercard
Gasoline357.96
City Laundering Co.
Service150.00 City of Postville Water1,669.11
Committee for Children
Elementary supplies2,259.00 CONTINENTAL RESEARCH
CORPORATION
Maintenance supplies224.20
Dakota Supply Group
Maintenance supplies credit
298.79
Decorah Community Schools
Tuition48,985.51
Decorah News Company
Publication expense160.00
EBSCO
Elementary Periodicals51.11
Fayette County Union
Publications110.00
Follett School Solutions, Inc.
Elementary Library books
641.58
Gary's Tractor Implement Inc
Vehicle repair94.64
GreenLawn Lawn care943.08
Hawkeye Communication/Fandel
Alarm
Building repair service315.00
Hillyard/Des Moines Sanitary
Maintenance supplies1,210.54
Houghton Mifflin Harcourt
Elementary supplies9,463.88
Iowa Communications Network
Elementary Telephone147.95
ISEBA Insurance2,164.02
John's Appliance
Maintenance supplies29.97
• • • • • • • • • • • • • • • • • • • •

John's Hardware Center Maintenance supplies1,162.14 Keystone Area Education Agency Conference registration
Lakeshore Learning Materials Preschool Suppl2,779.39 Lansing, Glen Cell Phone70.00 Lexia Learning Systems LLC Lexia software5,200.00
LTI Water Conditioning Water Softner supplies150.00 Malcom Enterprises, Inc.
Garbage collection605.00  Mason City Community School  Tuition471.36
MFL MarMac Community Schools Special Education Tuition
7,601.76 Mid-America Publishing Corp. Publications733.79
Mississippi Welders Supply Co., Inspection fees1,225.68 NICC Bus Stop Class5,018.00
Northeast Iowa Telephone Co. Internet651.15
Paper Corporation, The Elementary supplies5,572.09 Postmaster Postage15.40 Postville Community School - Cash Registration Cash400.00
Quill Corporation

Quill Corporation	
Elementary supplies3,419.05	
Really Good Stuff, Inc.	
SPED Supplies119.92	
Rockweiler Appliance & TV	
FCCLA equipment368.00	
Scholastic Inc.	
Elementary supplies63.75	
School Administrators of Iowa	
FY22 HS Membersdhip1,248.00	
Seesaw Learning, Inc.	
JR/SR High software2,531.25	
Sherwin-Williams	
Maintenance supplies27.37	
Subscription Serv. of America	
Elementary Periodicals86.85	
Superior Building Center	
Maintenance supplies388.78	
Supply Chain Services	
Tech supplies	
JR/SR HI General software	
432.00	
T	

rech supplies	1,2/2.38
Teacher Innovations, Inc.	
JR/SR HI General softwa	re
	432.00
Tennant Sales and Service	9
Company	
Maintenance supplies	142.00
Tri-State Business Machin	es
Copier services	256.27
Verizon Wireless	
Hot Spots-GEER	285.38
Winona Controls, Inc.	
Labor	3,873.91
WoodRiver Energy, LLC	

STUDENT ACTIVITY F Amazon.Com, LLC	UND
Football	125.32
Baumler, Jordan Baseball official	215.00
BMO HARRIS MASTER	
Thespian Suppl	70.00
Drahn, Cedrick	
Baseball official	115.00
Frieden, Bruce Baseball official	230.00
Gilman Gear	
Football supplies	1,122.11
Imoehl, Brennan	
Baseball official	115.00
Johnson, Mike	
Baseball official	115.00
Kober, Robert	
Softball official	100.00
MEISNER, RICK	400.00
Softball official	100.00
Oberman, Jim	
Oberman, Jim Baseball official	
Dasevali official	∠30.00

Natural Gas ......655.90

# MANAGEMENT FUND LEVY Petersburg Agency, A & J Insurance......716.00

.....100.00

.....45.00

.....240.00

....12,102.00

Rodenberg, Jamie Softball official .....thINK Custom Apparel

FFA supplies....

Watkins, Brian Soccer official...

PHYSICAL PLANT & EQUIPM	ENT
Driveway Specialist	
Construction services8,68	5.00
Ferring, Mike Fixture4,57	5.00
FORECAST5 ANALYSTICS	
Business office software	
14,42	00.6
Ondalia Authoria	

1, 120.00
Gericke, Anthony
Building rent825.00
JMC Computer Service, Inc.
Office software10,867.48
DEBT SERVICE FUND
Vantage Financial, LLC
Redemption of Principal
. 10 100 00

# 

Published August 18, 2021 in the Postville Herald.

# **PUBLIC NOTICE**

#### POSTVILLE PUBLIC LIBRARY CLAIMS OF JULY 2021 Cindy Berns Wages .....\$2,117,42

Cindy Berns Wages\$2,117.42
Carrie Sholly Wages\$1,155.43
City of Postville Wages\$766.65
Alliant Energy electric\$398.03
NEIT telephone/internet\$116.72
Black Hills Energy gas\$37.45
Mid-America Publishing
legal\$11.41
Elsbernd Pest Control
pest\$35.00
Tri-State Business
copy machine\$81.48
Baker & Taylor books\$1,147.16
Elan
office supplies(grant)\$1,278.92
Elan
office supplies(grant)\$1,299.99
Elan (477.55) books\$477.55
Transparent Language
Electronic data base\$225.00
DEMCO office supplies\$231.65
IMWCA Insurance\$106.84
ICAP Insurance\$2,680.00
Michael Smeenk
computers\$500.87
First for Women magazine \$12.00
A&S Lawn lawn mowing\$90.00
B&K plumbing repairs\$40.26
The Gazette newspaper\$148.20
Good Housekeeping
magazine\$13.99
Big River magazine\$69.00
Love of Quilting
magazine\$29.95
Times-Register
newspaper\$39.00
TOTAL\$13.109.97
Published August 18, 2021 in the

Published August 18, 2021 in the Postville Herald.

# **PUBLIC NOTICE**

# RY POSTVILLE SWIMMING POOL CLAIMS OF JULY 2021 7.42 IRS Withholdings.......484.04

Published August 18, 2021 in the Postville Herald.

Acco Reagent ......24.35 TOTAL .......17509.08