PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA

JULY 13, 2020 1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on July 13, 2020, beginning at 7:00 p.m. with Mayor Rekow presiding.

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

3. Mayor Rekow removed Giora Bass from the agenda. Council Member Moore made a motion to approve the agenda as amended by the Mayor. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom and Moore. Nays: None. Carried 3:0.

4. Mr. Chaim Cyprus, 224 Oak did not show up at the meeting to dispute his meter bill. The council directed the clerk to collect the bill.

5. Officer Sierra Fox informed the Council that she has attained full ownership of a K-9 and has recently gotten the Dutch Shepard dog recertified as a dual purpose patrol and narcotics. She will retain ownership and do an agreement. She requested the city to cover the dog insurance when on duty, pay yearly certification \$150, and any vet related bills incurred as a result of duty, and fit the police vehicle for K-9 transport. In allowing the use of the dog the city would save \$20,000 the cost of a new K-9 and training. Fox presented two costs to add a K-9 cage, fan and alarm to the Dodge Charger in the amount of \$3,915.05 full cage or \$5,413.55 half cage which would allow civilian transport. Council Member Moore made a motion to move forward drafting an agreement, check with insurance coverage and vehicle equipment cost to be finalized at the August 10, 2020 meeting. Seconded by Engstrom. Carried 3:0.

6. Council Member Miller made a motion to approve the low tree removal bid of Hangartner Tree Service in the amount of \$2,900. Seconded by Moore. Carried 3:0.

7. Council Member Moore made a motion to approve the Attorney Engagement of Shuttleworth & Ingersoll, Steve Pace to transfer the old city lagoons to Agri Star. Seconded by Engstrom. Carried 3:0.

8. Council Member Moore made a motion to approve the third amendment to engineering agreement of Veenstra & Kimm for on-site resident review services May 31, 2019 - May 4, 2020. Seconded

9. Council Member Miller made a motion to table the Fire Department State Auditor bill in the amount of \$24,754.88 until full council is present and the Rural Fire Board is contacted to discuss at the August 10, 2020 meeting. Seconded by

10. Chief Ellis stated he had discussed the issue of nuisance calls with the City Attorney and they will proceed with issuing municipal infractions to ad-

a motion to adopt Resolution #1320-20, A Resolution Establishing a Tobacco/ Nicotine Free Parks and Trails Policy for the City of Postville. Seconded by Moore. The roll was called aves: Miller, Engstrom and Moore. Nays: None. Absent: Frimerman and Malcom. Carried 3:0.

motion to adopt Resolution #1321-20, A Resolution Approving Budget Transfers FY 20/21. Seconded by Miller. The roll was called ayes: Miller, Engstrom and Moore. Nays: None. Absent: Frimerman and Malcom. Carried 3:0.

for City Attorney Services. Attorney Kruse stated she recently was hired as the Assistant Clayton County Attorney and requested the City find a new attorney. The City Clerk was directed to contact Patrick Dillon to discuss his availability.

Stoneman property. Council directed the the clerk to publish notice to sell the lot

15. Council Member Miller made a motion to approve the consent agenda. a. Approval of the minutes of the

b. Departmental reports for the month

(1) Treasurer and Clerk

(3) Swimming Pool (4) Zoning Administrator

(5) Public Works (6) Library

(7) Fire Department

2020. d. Renewal Application Club 51 liquor license class includes Sunday sales.

St. Barb Burns – pay back \$4,296.60. Board.

h. Maintenance Agreement Generator WWTF, W Plant.

Postville Fire Department - Josue Mar-

the Tree Board.

16. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Miller, Engstrom, and Moore. Nays: None. Car-

CASH RECEIPTS for month

of June 2020		
GENERAL	23,333.34	
LIBRARY	694.87	
SWIMMING POOL	2.98	
RUT	13,674.49	
T&A	2,303.69	
EMERGENCY	149.00	
LOST	16,755.06	
CAP IMP	372.58	
DEBT	937.83	
WATER	47,135.13	
SEWER	76,775.80	
STORM WATER	2,987.36	
RESOLUTION FOR	THE APPRO	
PRIATION 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: 193 469 06 GENERAL FUND ROAD USE FUND..21.930.28 TRUST & AGENCY FUND 16,789.05 EMERGENCY FUND

LOCAL OPTION SALES 10 723 03 TAX FUND. DEBT SERVICE FUND500.00 SRF WATERSHED PROJECTS FUND.. ..6.438.25 ...186,021.41 HEALTH CARE TRUST FUND...7,800.00 WATER FUND...... ..69.120.93

TRANSFERS - USDA IND WW Sewer to Sewer Sinking - \$27,844, TIF(125) to WATER (600) \$52,000 Repayment inter-fund loan.

Attest: Darcy Radloff, Clerk

Leigh Rekow, Mayor

CLAIMS OF JULY 13 2020 ALLAMAKEE-CLAYT ELECTRIC SERVICE. ALLIANT ENERGY ELECTRIC SERVICE. ...16.437.72 BLACK HILLS ENERGY NATURAL GAS SERVICE 159.10 AREA AMBULANCE SERVICE FY 20/21 DONATION......7,800.00

STREET SWEEPER REPAIR... CENTURY LINK TELEPHONE SERVICE ... FIDELITY BANK-941 FED/FICA TAX ... COMPLETE CLEANING

10.200.15 295.00 CLEANING..... HAWKINS INC. CHEMICALS.....305.04 IOWA LEAGUE OF CITIES DUES.. 1.496.00 ..6,802.51 IPERS POLICE IPERS. IOWA ONE CALL LOCATES JOHN'S HARDWARE CENTER .181.26 SUPPLIES KEYSTONE LABORATORIES INC WATER TESTING.....

DEMO 261 W STONEMAN ... 7,860.00

UTILITY BILLING EXPENSE...185.25

UNITED STATES POST OFFICE

POSTVILLE MEDICAL CLINIC

SECRETARY OF STATE

DAVY LABORATORIES

WWTP TESTING

CITY LAUNDERING CO

PETTY CASH-POLICY

PETTY CASH

US POSTAL SERVICE

WATER SUPPLY

GALLS INCORPORATED

ANNUAL FEE.

NORTHWAY WELL

REPAIR WELL #3.

FISK FARM & HOME

T & K CAHOON INC.

OIL/FILTER.....

MISSISSIPPI WELDERS

EMBRODIERED UNIFORM

SENSUS METERING SYSTEMS

RADIO COMMUNICATION

NORTHEAST IOWA TELEPHONE

NORTHEAST IOWA TASK FORCE

SPEE-DEE SHIPPING150.96

SOFTWARE......1,949.94

ICAP INSURANCE FY 20/21....51,468.95

DUST CONTROL- MOTT ST...637.50

PHONE SERVICE583.85

HEALTH INSURANCE......8,513.65

EQUIPMENT.....

SPORTS WORLD

STREET.....

A&S LAWN CARE LAWN MOWING

CONTRACT.....

WORKERS COMP

FY 20/21

ALLAMAKEE CO. S

AVESIS 3RD PART

SUPPLIES

ADMIN FEE ...

MEM HALL.....

DEARBORN NATIONAL

INSURANCE.....

OIL CHANGE

UNIT 512 FIRE

PUBLICATION ...

SPEED SIGNS..

CHERYL THORNTON

MIDWEST PATCH

RITEWAY

FEHR GRAHAM

SEMA EQUIPMENT INC

BASE

FY 20/21

WELLMARK BLUE CROSS

HEALTH INSURANCE..

DUES FY 20/21

MODERN MARKETING INC

DIAMOND VOGEL PAINTS

STREET PAINT.....

NOTARY STAMP

HEALTH INSURANCE

ELSBERND PEST CONTROL

PALAS SERVICE & REPAIR

MID-AMERICA PUBLISHING

TOWN & COUNTRY SANITATION

GARBAGE COLLECTION 9,692.00

PARTS & EQUIPMENT......1,078.65

UTILITY DEPOSIT REFUND...221.77

UTILITY POSTCARDS718.71

DESIGN & ENGINEERING...6,438.25

FARMERS UNION COOPERATIVE

FUEL.....

DES MOINES STAMP MFG CO

WELCH INC

EQUIPMENT.....

BODENSTEINER IMPLEMENT

U.S. CELLULAR

GEAR.....

POSTAGE

IDNR

EYE WASHING STATION

CELL PHONE SERVICE......1,077.44

IAMU NISA JULY-SEPT '20......783.85

918M LOADER

TESTING.

NOTARY

ZIEGLER INC.

TREASURER - STATE OF IOWA EXCISE SALES TAX ... STOREY KENWORTHY SUPPLIES UPPER EXPLORERLAND RPC CDBG HOUSING ADMIN. 508.47 MUNICIPAL SUPPLY INC by Engstrom. Carried 3:0. COUPLINGS... SZABO CONSTRUCT

Moore. Carried.

dress the issues. 11. Council Member Engstrom made

12. Council Member Moore made a

13. The city discussed two proposals

14. Discussion was held on 261 W

City Attorney to draft resolution to direct with a minimum bid amount for the August 10, 2020 meeting.

meeting of June 8, 2020.

of June 2020

(2) Police

c. Claims and Transfers for July 13,

e. NEICAC - Turner Hall Usage Policy Waiver Request.

f. Mortgage Release 265 E Greene g. Appointment Cici Mueller to Library

i. Application for Membership in the

j. Appointment of David Schierholz to Seconded by Engstrom. Carried.

of June 2020		
ENERAL	23,333.34	
BRARY	694.87	
WIMMING POOL	2.98	
UT	13,674.49	
&A	2,303.69	
MERGENCY	149.00	
OST		
AP IMP	372.58	
EBT	937.83	
/ATER	47,135.13	
EWER	76,775.80	
TORM WATER	2,987.36	
RESOLUTION FOR	THE APPRO-	

CASEY'S GENERAL STORES POLICE... ANNE E.H. KRUSE LEGAL SERVICES WAPASHA CONSTRUCTION CO

WWTF PROJECT RETAINAGE ACCESS SYSTEMS COPY MACHINE MAINT. AGREEMENT ... MACQUEEN EQUIPMENT GROUP SWEEPER REPAIR..... UMB BANK. N.A

LUPITA SOLIS

PARTS AND LABOR....

JESSICA MARTINEZ

LISA ACEVEDO

PAYROLL CHECKS

06/19/2020.....

07/01/2020.

07/03/2020...

July 22, 2020.

Mid-America Publish

TOTAL.....

Mid-America Publish

claims April 20......

claims March 2020.

Alliant Energy utility

CLAIMS TOTAL

AKS, LLC

SEWER FUND.

.37.082.34

Dated at Postville, Iowa, this 13th day of July 2020.

BODLEY EQUIPMENT & REPAIR

.2.215.6986.46

> Published in the Postville Herald on July 22, 2020. .37.50

> > ...4.039.00

.183.25

205.00

30.00

110.500.00

..254.90

. 3,113.00

..39,500.27

.. 119.05

..210.05

.35.76

.22.00

.231.89

..3,186.00

..... 11.367.16

...5,000.00

..1,166.56

.1,789.68

.32.40

.58.00

.140.00

..387.65

..537.04

..163.90

POSTVILLE PUBLIC LIBRARY **CLAIMS OF JUNE 2020** Cindy Berns Wages Carrie Sholly Wages... ..772.96 City of Postville Wages.... ..582.01 Becky Fritz Wages...... .503.13 Alliant Energy electric 191.80 NEIT telephone/internet...... ..109.69 Black Hills Energy gas......18.64 Bloomberg Business magazine.....79.50 Mid-America Publishing legal8.65 .36.00 Big River magazine The Des Moines Register ..150.00 newspaper Petty Cash .99.12 postage ..43.01 office. Baker & Taylor books..... .625.67 Perfection Learning books...... ..617.40 ...610.00 Michael Smeenk Cameras Decorah Mobile Glass office supplies ... 360.00 Elan 250.22 .137.46 books ... 112.76 magazines John's Appliance office supplies. Penworthy Books..... ...77.92108.00 A&S Lawn lawn Storey Kenworthy office supplies406.43 Alejandro Gonzalez snow removal.....

Published in the Postville Herald on July 22, 2020.

TOTAL.....7,578.18

The Fayette County Union

newspaper

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL **JULY 13, 2020 COMBINED EARNINGS** REPORT WITHOUT BENEFITS ACEVEDO, LISA... .51.843.20

.460.62

..1.293.75

.185.763.17

..218.82

.....174.91

.14.473.39

....2,930.20

.. 16.057.54

......550,182.15

LEIGH REKOW, MAYOR

.....24.94

.....28.50

......189.80

DARCY RADLOFF, CITY CLERK

Published in the Postville Herald on

POSTVILLE SWIMMING POOL

CLAIMS OF MAY & JUNE 2020

Electric Motor Shop pump repair ... 186.75

ADMIN FEE GO BONDS......750.00

TRANSLATION SERVICES......20.00

UTILITY DEPOSIT REFUND...177.64

TRANSLATION SERVICES......20.00

There being no further business on

the agenda to come before the Council,

Council Member Engstrom made a mo-

tion that the meeting be adjourned. The

motion was seconded by Moore. Carried

unanimously. Adjournment 8:40 p.m.

KWIK TRIP INC. FUEL......1,184.30

ADAM, STACY10,965.44 ANDERSON, JODEE ..15,700.12 ANDERSON, LINDA... ..12,891.60 AZURDIA HEATHER ..13.639.15 BAKER, SHELSEA..... .53,757.631,744.00 BEACH, ASHLEY BEATTY, JENNA...39.14 BENDA, JENNIFER..... ..16,729.61 BENTE, ASHLEY436.00 BERG, TERESA.. 34.138.78 BERNS, GIBSON5,359.00 BISSELL, DARLENE. ..43,487.00 BODLEY, RILEY708.50 BRINCKS, MEGHAN, .44.802.37 BROCKWAY, RILEY .. .2,522.00 BUCKNELL. BRADLEY...... ..7,951.00 BURROUGHS, STEPHANIE...22,103.58 BUSHMAN, MANON46,232.41 COMBS. CAROLYN107.12 CORSBIE. ZACHARY52.512.21 DAHIR, OUMALKAIRE... ..18,104.744,413.00 DEERING, AANDI DEERING, BRENDA. .. 16,135.40 DEERING, KIMBERLY 137.50 DEHNING, JILL29,915.84 DUGGER, TIMOTHY... 146,220.00 DUWE, JOLENE.....816.75 EBERLING, BETTY... .16,223.93 EHLERS, KATHY 8,011.50 .1,090.00 ELLIS, COURTLAND FANGMAN, JENNIFER. .45,465.81 FARINAS LINDO, CARLA 17.135.77 FETTKETHER, MELISSA... 72,500.00 ..2.522.00 FISH. ERIKA..... FOELS. GWENDOLYN1,784.75 FREY. ANNETTE40.918.12 FRIEDEN, CANDIS. .68,727.81 FRIEDERICH, ANNE. .60,574.37 FRIEDERICH, DEREK29,213.39 FRITZ. REBECCA...786.50 GREEN, DONNA..... .15,208.41 GRIMES, ALEYA40,838.52 GROTEGUT, TERRY..... .17,630.00 GUESE. MARY...... .65,725.68 HALVERSON, TY52,006.93 HANSON, AMY.....148.32 HARMAN, JENNIFER49,733.59 HEITLAND, JULIE69,027.81 IMOEHL. DENISE. .64,733.95 JOHNSEN. RANDALL..109.00 JOHNSEN, SHAUNA.... .66,658.03 JOHNSON, KEVIN50.883.65 KELLOGG, SARA.... .63,001.46 KERR. KEISHA..... .22.953.81 KIRKESTUE, JEANETTE5,990.29 KLEVE, CYNTHIA.. .14,623.72 KLEVE, KIMBERLY .. .2,837.00

KNUDTSON, BRENDAN

KOPPERUD-STINN, KRISTIN 872.00

LECHTENBERG, THERESE... 11,938.40

LIVINGOOD, KATHERINE 13,883.80

LOFTSGARD, BEVERLY1,743.50

LOFTSGARD, MECA61,305.72

LOPEZ TAGUAL, EDELWVIN . 10,900.89

LUBKA, LAURA.....31,737.02

KNUDTSON, DARA.....

KOESTER, JESSICA..

KOENIG. NORMA..

KOOPMAN, ANNE ..

KRUCKMAN, APRIL

KRAUS MARCY

LANSING, GLEN.

LEITZ, MARIA.....

LENTH. DEANN

LIVINGOOD. EVAN.

LIVINGOOD. KELLY...

LOONEY, SUSAN......

LOPEZ VARGAS,

JACQUELINE.

MARTIE RANDY

MCQUADE APRIL

LUBKA, JENNIFER

MADOLE, ROBIN

MARTIN, RAEANNE

MCILRAVY, SHELBY.....

MEDBERRY, VIRGINIA.....

MAUSS, DENISE

LIVINGOOD, FRANCIS

LAGE, AMY

.96,074.00

.49,437.38

..7,981.55

40,604.39

.70,683.81

.50.135.80

50,961.42

.63,100.79

.65,404.00

52,693.71

.65.021.47

.15,690.00

....305.00

14.760.00

.....7,330.86

.. 18,297.57

....8,573.20

.....763.00

..30,575.00

..41,207.53

..65,696.31

.44,613.06

..28,301.61

.... 2,114.75

MENDOZA, IDALIA CORDERO..... 11.689.68 MEYER. ANDREW MEYER KAREN 12 875 95 MINIKWU, JOY65.240.87 MOEN. JUDY1.199.00 MOHS, DALE ..280.00 MONROE, LEVIRGIL 26.219.25 MONROE LINDA .65.614.67 MOORE, MARY... ..2.398.00 MORAREND, ASHLEY... 50,087.82 MOREANO, MARIANNE. ..8,005.05 MUCIA, REY.....0.00 MUELLER. BRYAN MUELLER, SUSANNE. .52,622.72 NAVARRO ESPINOZA, TRINNA.... 15.054.45 NEAL, TODD .50,961.49 NORBY, AMY., .49.267.70 NUNEZ. BLANCA. .16.356.07 NUNEZ, DESTINY .. 12,072.41 OHLOFF, DANIEL ..1,215.00 OHLOFF, KATHRYN .. 49,471.44 OHLOFF, MARY10,191.87 OLSEN, RAYMOND. 55,150.89 48 507 94 OLSON, ASHLEY ... ORR BRIAN 59,413.15 ORR NICHOLE ..1,325.50 PALAS, KEVIN .. .7,720.00 PEREZ MARROQUIN. ELIZABETH ... 13,661.14 PEREZ. YOSELIN.172.50 PLAHT, LARRY ... 35.585.80

RADLOFF, VALETTA. ..1,358.50 RAFAEL, EUGENIA.. .14,335.99 RANKIN, RAY3.997.00 REKOW, BRENDA. .6,044.85 RICHARD, LINDSEY. 36,502.02 RICHARDSON, KIRSTEN..... ..37,894.75 RODMAN, RIELEY... .2.837.00 ROONEY, BROOKE 48,453.69 ROSE, BRADLEY... .63,584.40 ROSE. DANIELLE ..67,293.43 ROWLAND, JAMES375.00 RUDE, AMANDA44.824.29 RUPARD, KAYLA. 52,445.58 RUPARD, TIMOTHY. .2,837.00 SALINAS, LINDSAY .68.527.87 SANDERSON, SARAH .47,963.04 SASS. MICHAEL 59,558.58 SCHAGER, FRANCES. ..739.75 SCHAUFENBUEL, NOAH......70.664.00 SCHISSEL, BARBARA... .2,035.00 SCHLEIN, SUSAN.... .48.655.20 SCHNITZLER, JENN.. .45,653.17 SCHULTZ, DARYL34,932.99 SCHULTZ, DEBRA. .22,391.46 SCHULTZ, DIANNE.. ..822.25 SCHUTTE, BRIAN.. .15,415.00 SCHUTTE, JENNIFER. .84,648.00 SCHUTTE, LaRAE .. .63,374.23 SEBASTIAN, MANDI .22,887.33 SHEA, BETSY... .60,606.25 SINGEWALD, SEAN .. .55,674.95 SMITH, JOANNA.... .13,271.27 SMITH, LAURIE41,987.45 SMOCK, COREY... .48,410.90 SMOCK FRIN .44,227.81 SNITKER, LISA .. .66,583.63 SNITKER, RANDY ..2,616.50 SNITKER, TRISTA.. .17,251.40 SPAIN STEPHANIE 56,475.41 SPILDE, LAURA... ..490.50 STALEY HEATHER 59.359.68 STEEGE. LUKE... ..255.77 STEFFANS, ZACHERY. .2.837.00 STORLIF LAURA 32,536.84 70.390.38 STORY, LINDA. SZABO, JEFFERY30,246.19 TAAKE, MORGAN......42,666.80 TAFOLLA, SHELLY31,065.33 TRAPPE, JAMES17,620.00 TRAPPE, JULIE13,880.50 TRELOAR, EMMA......44,446.07 TRONE, CHRISTINA..... ..23,454.00 UHAL, PATRICIA......41,681.07 VAGTS, TONYA...... ..35,794.68

VALENTINE, ALEXIS12,694.76

VORWALD, KATHERINE51,815.38

.17,398.81

.35,267.04

.58,312.60

VARGAS, JESANIA....

ADRIANA.....

VOLTMER, DENISE.

VAZQUEZ ARREDONDO,

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL

DISTRICT JULY 13, 2020 INVOICES APPROVED		
GENERAL FUND		
A & S Lawn Care Lawn Care2,748.00)	
Ahlers & Cooney, P.C.		
Legal Services229.00)	
Alexander, Jen		
Instructional Services500.00)	
Alliant Energy		
Correction: 8232		
June 20205,278.08	3	
Amazon.Com, LLC		
HS Business Class1,469.94	1	
Apple Computer, Inc.		
Computers6,015.00)	
B & K Heating & Plumbing, Inc.		
Maintenance supplies9,820.07	7	
BMO HARRIS MASTERCARD		
Meeting Supplies48.20)	
Canon Financial Services, Inc.		
Office Copier1,787.97		
Ceiling Pro Plus Labor2,375.00)	
CenturyLink Telephone327.41	1	
City Laundering Co.		
Cleaning service100.00)	
City of Postville Water1,217.53	3	
Dakota Supply Group		
Maintenance supplies1,338.42		
Dalco COVID19 supplies651.00)	
Dean Family Chiropractic		
Driver Physicals140.00)	
Decorah Community Schools		
Tuition2,470.00)	
Farmers Union Cooperative		
Transportation supplies29.33	3	
Fastenal Company		
Maintenance supplies2,415.13	3	
Fisk's Farm & Home Supply		
Maintenance supplies123.60		
GreenLawn Lawn Care868.42	2	

Hawkeye Communication/Fandel Alarm

Inpro Bathroom supplies......2,558.63

..6.953.70

.425.00

Winona Controls, Inc.

Natural Gas...

WoodRiver Energy, LLC

Building repair service..

STUDENT ACTIVITY FUND

.....10.000.00

Building service......

Software.....

Internet.....

Hillyard/Des Moines Sanitary

COVID19 supplies

International Academy of Science

Iowa Assoc. of School Boards

Workshop.....

Iowa Communications Network

Iowa Department of Human Services Medicaid billing3,176.60 ISEBA Retiree Insurance......486.70 JMC Computer Service, Inc. JMC Training..... 110.00 John's Hardware Center Maintenance supplies56.83 JW PEPPER, Vocal Music.....427.38 Keystone Area Education Agency Zoom Meetings Lansing, Glen Cell Phone....... ...70.00 LTI Water Conditioning Water Cooler Rent150.00 Malcom Enterprises, Inc. Garbage collection..... .605.00 Mid-America Publishing Corp. Publications..... 408.80 Midwest Group Benefits, Inc. Admin fee..... .150.00 NICC Instructional Services..... 17,592.52 Northeast Iowa Telephone Co. Internet..... .443.80 Outlook, The Elem. Periodicals41.00 Paper Corporation, The ...5,501.65 Paper Postmaster Postage Paid envelopes 6,232.40 Postville Herald Elem. Periodicals Quill Corporation Office supplies770.67 Renaissance Early Readers Software 17,350.00 School Administrators of Iowa Membership fees561.00 South Winneshiek Comm. Schools Tuition183.09 Subscription Serv. of America Periodicals96.90 Superior Building Center Maintenance supplies907.70 Timberline Billing Service LLC Billing Service12.73 Tri-State Business Machines Elem. supplies..... ...872.69 Virco Inc. Elementary equipment5,945.09

Amazon.Com, LLC Soccer Supplies.. ..374.18 Baumler, Jordan SB official215.00 Decker Sporting Goods Baseball supplies......518.55 Educational Theatre Association Thespian supplies.....347.00 Hall Roberts' Son, Inc ..62.50 Supplies Halverson, Jason SB official.......100.00 Hoffert, Chris SB official100.00 Leukemia & Lymphoma Society of Cross Country Donation......207.00 Rodenberg, Jamie SB official 100.00 Schultz, Daryl SB official100.00 Skretta, Joe SB official Weiand, Pete SB official100.00 Winter, John BB official...... ..215.00 MANAGEMENT FUND LEVY Iowa Workforce Development Unemployment8,134.71 Petersburg Agency, A & J Liability insurance 112,116.50 CAPITAL PROJECTS Bacon Concrete LLC Construction services......46,388.58 Phillip's Floors, Inc. ..26.545.00 Gym Floor..... PPEL Apple Computer, Inc. ...92,013.28 Computers Gericke, Anthony Building Rent....825.00 JMC Computer Service, Inc. Software..... .. 11,042.32 DEBT SERVICE FUND CSI Leasing Inc. Lease 10,314.64 UMB Bank N.A Fees......1,000.00 SCHOOL NUTRITION FUND Dollar General - Regions 410526 Food.....

lowa Food Hub Food...... ...163.80 Martin Brothers Distributing Co., ..4,830.54 Food..... Prairie Farms Dairy, Inc.

Published in the Postville Herald on July 22, 2020.

Food.....

.218.37

WAHLS, RONALD	2,616.00
WALLESER, TERRI	9,207.27
WEMARK, JENNA	47,625.44
WEST, MARISSA	38,470.36
WILKE, JACOB	51,307.95
WILKENS, KAREN	13,095.44
WILLEY, SUZANNE	926.50
WILLIAMS, BRENNAN	56,107.87
WINTER, KAREN	6,921.50
WOLFF, JULIE	
WULLNER, JANE	5,635.00
YOST, WILLIAM	
ZIEMAN, NICHOLAS	51,871.91
ZIERATH, SCOTT	48,556.06
ZUERCHER, NICHOLAS	57,041.12
Employees: 193 Total	.5,871,688.84
Employees: 193	
Grand Total	.5,871,688.84

Published in the Postville Herald on July 22, 2020.

PUBLIC NOTICE

POSTVILLE BOARD OF **EDUCATION MEETING REGULAR** SCHEDULED MEETING AT 6:00 P.M. FINE ARTS LOBBY (BROADCAST ON THE DISTRICT FACEBOOK PAGE)

JULY 13, 2020 President Gericke called the regular meeting of the Postville Board of Education to order at 6:00 PM, on Monday June 8, 2020, with the following members present: Jessica Deering, Travis Koenig, Amy Loera, and Staci Malcom. President Gericke welcomed the visitors.

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

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

a. Approve June 8, 2020 Regular Meeting Minutes. b. Approve the monthly/ annual invoices of \$10,000 or more, and financial reports (reviewed by Jessica Deering). c. Approve the hire of Niki Guese/Elementary ELL Teacher; Karla Vargas/PT Elementary Paraprofessional. d. Approve the resignation of Lisa Snitker/2nd Grade Teacher. e. Approve the transfer of Lindsey Sorenson/2nd Grade Teacher. f. Approve the donation of \$500 from Alternative Treatment Associates. Mr. Dugger shared that the newly resurfaced and painted gym floor is completed an available for use. Lifeline will be coming in to review the sound system and make recommendations for updates. The new playground has been installed and some final updates are being made before it is available for use. The board would like to thank the volunteers and elementary staff that stepped up to assist with the installation. Melanie Bauch and Ted Jacobsen presented information on the NE IA Recreation Center. There is need for replacement of two pool heaters, at a cost of \$22,000 for each unit. Many improvements are being completed and several grants have been received and continue to be sought. The center is reaching out to the district for possible assistance with splitting the cost the replacement units. Motion by Malcom, second by Loera, to approve the Engagement Lett for with Piper Sandler as the placement agent for the bond refinancing. Carried unanimously. The terms of the offering were reviewed by the board, of an amount of approximately \$774,000, with payment ending in July 2025. President Gericke opened the public hearing regarding the Proposed Issuance of approximately \$800,000 at 6:17 PM. There were no public comments, written or verbal. The public hearing was closed at 6:18 PM. Motion by Malcom, second by Koenia, to approve the school fees. and substitute pay for teachers, cooks, custodians, paraprofessionals, secretaries, and nurses for the 2020-2021 school

Motion by Loera, second by Malcom, to approve Pan-O-Gold for bread products and Prairie Farms for milk products, for the 2020-2021 school year. Carried unanimously. Motion by Koenig, second by Loera, to approve the annual lease of the RISE Academy Building for \$825 per month for the 2020-2021 school year. Carried unanimously (Gericke abstained). Motion by Deering, second by Koenig, to approve the annual review of the High-Quality Emergency Operations Plan. Carried unanimously. Motion by Koenig, second by Malcom, to approve the Return to Learn Plan for the 2020-2021 school year, as required due to the Pandemic. Carried unanimously. Motion by Loera, second by Koenig, to approve the Medicine/Training Services agreement with Winneshiek Medical Center at an annual cost of \$1545. Carried unanimously. Motion by Malcom, second by Loera, to approve the TLC Plan updates as reviewed by the Dept. of Education. Carried unanimously. Motion by Koenig, second by Deering, to approve the 2021 Legislative Priorities for IASB as ELL Funding, opposing Education Savings Accounts, flexibility in teaching positions. Carried unanimously. Motion by Malcom, second by Loera, to approve the first reading of the 400 series (400 - 405.9) of board policies. Carried unanimously. Motion by Loera, second by Malcom, to approve the second reading of the 600 series (605.1-608) of board policies. Carried unanimously. Items to be considered at the August board meeting include the Four-Year-Old Preschool contract, the professional development schedule, and student handbooks.

year. Carried unanimously.

A special meeting will be July 28, 2020, 6:00 PM regarding the bond reissuance and the next regular meeting will be held on August 10, 2020, 6:00 PM at the Postville CSD Fine Arts Center Lobby.

Motion by Malcom, second by Koenig, to adjourn the meeting at 6:55 P.M. Carried unanimously. Anthony Gericke, President

Melissa Fettkether, Secretary Published in the Postville Herald on

July 22, 2020.

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF	Allamakee County occupancy cost160.00
SUPERVISORS JULY 13, 2020	Rural Services Basic Fund
General Basic Fund	Alla Clayton Elec internet
Alla Clayton elec355.64 Alliant Energy/IPL elec3,239.06	Alliant Energy/IPL elec94.00 Bruening Rock Products
Applied Concepts supplies122.00	materials372.74
Ashbacher's supplies30.15 Black Hills Energy fuel69.72	Culligan water
Jacquie Byrnes postage1.40	services4,933.00
Canon Financial Services	Town & Country Sanitation
services131.20 Carquest Auto Parts parts309.41	services15,048.24 Village Farm & Home supplies17.47
CenturyLink phone103.94	Secondary Road Fund
City of Waukon water/sewer132.42	AcenTek phone80.95
Clark Tire Pros services29.95 Dan Conway mtg20.00	Alliant Energy/IPL elec322.35 Bard Materials materials6,058.73
Culligan services654.53	Black Hills Energy fuel18.80
Cunningham Hardware supplies41.49	Bodensteiner Implement parts1,488.65
Mary Delaney mtg20.00 Eden K9 Consulting services174.00	Bruening Rock Products services212,185.44
Galls supplies556.01	Carquest Auto Parts parts824.97
Gordon Flesch Company	City Laundering supplies387.68
services	Clark Tire Pros services
Hartig prescriptions23.07	Cunningham Hardware
IA DNR permits25.00	supplies83.28
ISAC dues	Kyara Dahlstrom mileage247.20 Diamond Mowers
Johnsons Gas N Go fuel52.04	parts/materials930.76
Mark Kruse mtg20.00	Fahrner Asphalt Sealers
L & M Gas & Go fuel38.50 Lansing Auto Parts parts13.35	services2,250.94 Fastenal Company parts350.00
Lucy Lawson rent200.00	Hampton Equipment materials253.17
LC Signs & Graphics services144.00	Hartig supplies37.64
LSQ Funding Group renewals297.00	Hausladens Auto Supply parts 54.89 IIW Engineers & Surveyors
Mainstay Systems services237.00 Martin Bros Distributing services 559.30	services32,950.15
Martin Funeral Home services1,200.00	Innovative Ag Services
McMillan Muffler services	supplies
Mediacom phone	IA DNR permits350.00 IA Dept of Transportation
services421.18	materials2,065.50
Midway Plumbing Services	K Construction services28,660.93
services214.62 Ray Mullarkey mtg20.00	La Crosse Truck Center parts331.57
NEIT services	Lansing Auto Parts parts26.74
Ness Pumping services	LnM Truck & Trailer Repair
News Publishing services620.12 The Howard E. Nyhart Co	parts10.28 Martin Equip/IA-IL parts1,277.20
services	Mielke's Quarry materials224.46
Jarrod Olson fuel	News Publishing services49.32
Palmer Repair parts78.63 Prime Electric services1,734.50	RICOH USA services127.14 Sadler Power Train parts1,464.19
Professional Office Svcs	Storey Kenworthy supplies 183.25
supplies	Strong Rock & Gravel materials210.48
Quillin's Food Ranch fuel/supplies358.82	Superior Welding Supply services567.65
Racom supplies	Thompson Truck & Trailers
LexisNexis RELX services190.80	parts518.56
Riley's supplies75.91 River N Ridge Outdoors	Town & Country Sanitation services75.00
supplies24.00	Truck Country of IA parts1,022.75
Jared Snyder rent200.00	Unity Point Clinic services181.00
Solutions services59,580.18 State Hygienic Laboratory	Verizon Wireless phone164.33 Waukon Tire Center tires1,071.28
services154.50	West Side Wkn Lumber supplies9.58
State Medical Examiner	Ziegler parts173,034.59
services2,187.00 Storey Kenworthy supplies728.60	Emergency Manag/Disaster Casey's Busin MasterCard
Chloe Stortz supplies	fuel88.15
Superior Welding Supply	CenturyLink phone15.08
services224.50 The Bug Co of MN supplies20.00	Gordon Flesch Company services75.15
Town & Country Sanitation	Kwik Trip/Kwik Star Store fuel 109.55
services110.56	NE IA Response Group
Tri-State Business Machines services	dues
US Cellular phone224.90	US Cellular phone17.99
VMH contract8,333.33	West Side Wkn Lumber
Village Farm & Home supplies278.34 Visa services	supplies193.76 Xerox Financial Services
Waste Management of WI	services38.21
services54.47	Assessor Fund
Waukon Tire Center services487.99 West Side Wkn Lumber supplies193.75	Kwik Trip Extend Network fuel82.86
Whitney Reporting Svcs	Mediacom phone
services80.00	RICOH USA services25.53
Winneshiek Co Auditor services2,703.29	Solutions services4,800.00 E-911 Surcharge Fund
Winona Controls services1,400.00	AcenTek phone1,762.82
Xerox Financial Services	CenturyLink phone53.14
services152.83 General Supplemental Fund	Gordon Flesch Company services28.50
Alla Co Sheriff services35.41	Xerox Financial Services
Alla Co Emergency Mgmt	services38.21
allocation72,000.00 IA Secretary of State services1,722.70	E-911 Operating Fund DeSoto Fire Dept
IPAC services	tower exp124.00
Kwik Trip/Kwik Star fuel5.82	US Cellular phone17.99
Well Grant Fund State Hygienic Laboratory	Grand Total684,363.49
services703.00	Published in the Postville Herald on

MH-DD Services Fund

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JULY 13, 2020 (UNOFFICIAL)

Board members present: Schellhammer, Byrnes and Koenig. All members

voting "AYE" unless noted.

Meeting called to order by Schell-hammer, followed by the Pledge of Alle-

giance.

20.247-Motion Koenig/Second Byrnes to approve today's agenda and the minutes from July 6, 2020. Motion car-

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, Jon Luchsinger, Ann Burckart, Brian Ridenour, Laurie Welch.

Public Comment: Val Reinke read a letter from Eastern Allamakee Community School District Superintendent Dale Crozier regarding the effect, or lack of effect, on EACSD if Alliant Energy plant in Lansing would close. Per Crozier's letter, there is no plan to change/increase the school district's tax levy if/when the Alliant Energy plant would close. Reinke previewed activities in Allamakee County communities this week. Dollar Fresh is opening at 7am on Friday, July 17, with ribbon cutting on Thursday, July 16. Next week's Supervisor meeting at Lansing Meehan Public Library will not be available on Zoom or telephone, but if someone wishes to call in they should call the Auditor's office prior to 9:00am on Monday, July 20 to make arrangements.

20.248-Motion Byrnes/Second Koenig to accept and place on file quarterly reports for Recorder, Relief office, and Veterans Affairs. Motion carried.

20.249-Motion Koenig/Second Byrnes to approve liquor license renewal for Knotty Pine. Motion carried.

Ridenour presented the annual agreement for snow/ice control road maintenance.

20.250-Motion Byrnes/Second Koenig to approve the roadway maintenance agreement between the City of Waukon, IDOT and Allamakee County. Motion carried.

Laurie Welch and Ann Burckart up-

dated the Supervisors on the IT position being vacated by Laurie Welch's retirement. Jon Luchsinger will take over courthouse IT position as of August 1 with Luchsinger receiving \$5,000 compensation from Data Processing budget. Jean Brink and Kristy Roney will be backups at \$1,000 each from Data Processing budget.

20.251-Motion Koenig/Second Byrnes to hire Jon Luchsinger for courthouse IT position as of August 1, 2020 at \$5,000 and Jean Brink and Kristy Roney as backups of \$1,000 compensation. Motion carried.

COVID-19 updates – none noted.

Department Head updates: Engineer Ridenour updated on White Pine bridge project and other projects, and a retirement in roads department. Auditor Beyer gave department update.

20.252-Motion Byrnes/Second Koenig to adjourn. Motion carried.
ATTEST:

Larry Schellhammer, Chairperson Denise Beyer, Auditor

Denise Beyer, Auditor

Published in the Postville Herald on

July 22, 2020.