PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS MONDAY, **JANUARY 10, 2022** (UNOFFICIAL)

Board members present: Byrnes, Schellhammer, and Reiser. All members voting "AYE" unless not-

Meeting called to order by Schell-

hammer.

22.022-Motion Reiser/Second Byrnes to approve today's agenda and minutes from January 3, 2022 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Val Reinke, Stephanie Runkle, Deb Winke, Jon Luchsinger, Laurie Moody. Trisha Wilkins, Mandy O'Neill, Clark Mellick, Chris Fee, Jenny O'Neill, Brian Ridenour, Corey Snitker, Dan Denk, Darin Svenson, Tony Gericke, Mandy O'Neill,

Public Comment: Val Reinke previewed meetings and events this week; Reinke will be meeting with US Fish and Wildlife staff about future plans for Luster Heights.

Trisha Wilkins, Executive Director of Northeast Iowa Community Action Corporation, provided a review of programs and individuals served through their programs. Dan Denk, Chair of the Compen-

sation Board, presented their recommendation for the FY23 elected official salaries: 5% increase for Attorney, Auditor, Recorder, Treasurer and Supervisors and 15% increase for Sheriff, and \$1,000 stipend for Chairperson of Board of Supervisors and \$1,000 stipend for County Auditor. Denk explained the 2021 legislation requiring that Compensation Board "shall" set Sheriff salaries comparable to other law enforcement officials in cities or counties of similar size. Supervisors will consider the recommendation as they proceed with the budget process

22.023-Motion Reiser/Second Byrnes to accept and place on file quarterly reports for Planning & Zoning and Recorder. Motion car-

Jenny O'Neill reviewed the Treasurer's semi-annual report.

22.024-Motion Byrnes/Second Reiser to accept and place on file semi-annual report for Treasurer. Motion carried.

Engineer Ridenour reviewed updated costs related to English Bench Site #9 watershed repair and paperwork received. An amount of \$143,857 funding was previously applied for and amended additional application for \$147,737 funding was presented for approval, for total project costs of \$291,594. No engi-

neering plans have been received yet. County has to fund the project and then apply for reimbursement. 22.025-Motion Byrnes/Second Reiser to approve amended application and request for additional funding with the USDA NRCS for English Bench Site 9 watershed. Motion carried.

Attorney Tony Gericke provided a

Governor's statement and Department of Labor statement. Within last 72 hours, the Commissioner for Division of Labor for Iowa has stated that Iowa will not be enforcing or adopting the Emergency Temporary Standard that has been sent to the Supreme Court. The Governor issued a statement in agreement with the Division of Labor. Gericke recommends taking no action and following the Governor's statement at this point and if something changes

the county can revisit the proposed

policy. No action taken.
Department Head Treasurer O'Neill gave an update on requirements for applying for a CDL before and after February 7 Recorder Winke reported that boat renewals have started. Engineer Ridenour gave department update. Sheriff Mellick gave update on the solar project and yesterday was National Law Enforcement Appreciation Day. Auditor Beyer gave department update and reminder that the courthouse will be closed January 17 for MLK Day. Supervisor Schellhammer reminded department heads that American Rescue Plan funding for projects will be considered during budget meetings.

Supervisors moved into recess at 11:10 a.m.

Reconvened for budget work sessions at 12:30 p.m. Board members present Schellhammer, Byrnes and Reiser.

Board and Auditor Beyer met with department heads to discuss their budget proposals for FY23. No ac-

22 026-Motion Reiser/Second Byrnes to adjourn. Motion carried.

Larry Schellhammer, Chairperson ATTEST: Denise Beyer, Auditor

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF** SUPERVISORS TUESDAY,

JANUARY 11, 2022 Board members present Schellhammer, Byrnes and Reiser. Board and Auditor Beyer met with department heads to discuss their

budget proposals for FY23. No action taken. Larry Schellhammer, Chairperson ATTEST:

Denise Beyer, Auditor

Balance

July

2,926,156.18

Published January 19, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE SWIMMING POOL **CLAIMS OF DECEMBER 2021**

Kathleen Looney Lost Check #3639.... Mid-America Publishing Claims Oct 21..... Audrev Ruff Lost Check #3657.....175 Allaint Energy Utility25.47 Total378.27

Published January 19, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE PUBLIC LIBRARY **CLAIMS OF DECEMBER 2021** Cindy Berns Wages......\$1,752.22 Carrie Sholly Wages \$1,054.61 City of Postville Wages....\$587.17 Alliant Engery electric.....\$242.70 NEIT telephone/internet....\$115.46

Black Hills Energy gas.....\$256.03

Elsbernd Pest Control pest..... Tri-State Business ...\$79.49 copy machine Baker & Taylor books......\$544.58 ..\$188.03 magazine.....\$29.95 Country Sampler\$26.75 magazine..... Reader's Digest magazine \$20.00 The Outlook newspaper\$42.00 People magazine.....\$118.26 Double Dip

TOTAL\$5,152.25 Published January 19, 2022 in

Summer reading.....

the Postville Herald.

PUBLIC NOTICE

....\$60.00

POSTVILLE COMMUNITY SCHOOL DISTRICT JANUARY 10, 2022 INVOICES APPROVED GENERAL FUND

Allamakee Community Schools Concurrent Enrollment......560.10 Allamakee County Auditor Election service711.22 Alliant Energy13,774.25 ElectricityAmazon.Com, LLC

Elem Office Supplies1,294.03 B & K Heating & Plumbing, Inc. Maintenance supplies......113.18 Bauer Built Tire ...651.36 Tires for Suburban... Bill's Auto Repair Ltd.

Bus Tow......350.00 Birdnow Chevrolet Labor.....59.38 BMO HARRIS MASTERCARD Elem Program.......1,651.85 Capital One FCS Supplies....89.53 Casey's Business Mastercard

CDW Government, LLC Tech supplies..... City Laundering Co. .214.88 Cleaning services.. City of Postville Water2,209.78 Dollars For Scholars .650.00

Pmt Amounts

Services

..629.47

Electric Motor Shop, Inc. Maint Supplies85.8 Employee and Family Resources,85.80 Section 125 Plan3,483.84 etfile

Software maintenance....4,000.00 Farmers Union Cooperative Diesel......2,3 Fisk's Farm & Home Supply2,292.46 Maintenance supplies..... ..197.97 Iowa Assoc. of School Boards Board Merit......100.00 Iowa Department of Human

Non-Federal Share3.366.54 Iowa H.S. Speech Association Speech fees......148.00 ISEBA Retiree Insurance....324.98 John's Hardware Center Maintenance supplies.... .202.86 Keystone Area Education Agency CPI training supplies......1,511.5870.00 Lansing, Glen Phone... LTI Water Conditioning Water Malcom Enterprises, Inc.630.00 Waste Removal Medical Enterprises, Inc. Driver Services 655 00 MFL MarMac Community Schools Concurrent Enrollment......121.00 Ind. Arts supplies43.90 NAPA Auto Parts Transportation Supplies.....108.60

Instructional services 12,241.39 Northeast Iowa Telephone Co. Internet650.96 Postmaster Envelopes....3,313.65 Quill Corporation . Superintendent office296.58

Rockler Woodworking and Hardware Ind Arts Supplies.....105.49 Superior Building Center Maintenance supplies......44.84 Tennant Sales and Service Company

Supplies. Timberline Billing Service LLC Copier services.....522.29 Truck Country of Iowa

... 1.111.80 Repair Labor.... Turkey Valley Community School Purchased Instructional10.089.84 Value Inspired Products & Serv Maintenance supplies.....44.00 Verizon Wireless Hot Spots..... Wilke's Home Ec supplies90.00 Winneshiek County Auditor Election Fees.....297.76 Winona Controls, Inc. Labor WoodRiver Energy, LLC2.546.72 Natural Gas4,7
STUDENT ACTIVITY FUND4,724.22 ..159.85

Amazon.Com, LLC PBIS Supplies......159
BMO HARRIS MASTERCARD Wrestling Travel.....532.26 Boxwell, Alex GBB official.....85.00 Carber, Jerry GBB official ... 110.00 Casey's Business Mastercard Concessions.....499.75

Decker Sporting Goods Activity fees..... Decorah Community Schools Boys BB Fee......160.00 Derlein Scale, Inc. Scale Certification..... ..105.00

Dollar General - Regions 410526

Concessions......7.50

Epic Wear Epic Wear FFA supplies963.73 Fuelling, Randy170.00 Gillette Group, The

Ingels, Chad BBB official....110.00 Knight, Casey110.00 BBB official Kober, Robert GBB official......110.00 Koopmann, Keith

2,444,459.91

Fund Balance

December

4,387,052.24

BBB official110.00 Luther College Dorian Fee0.00 McKenna, Dave GBB official.....110.00 Myers-Cox Co. Prouty, Jim GBB official 110.00 Rodenberg, Jamie Girls BB Official150.00 rSchoolToday DWC Activity supplies300.00 Sadler, Dennis BBB official110.00 Schultz Darvl Girls BB Official195.00 SODEXO Dorian Lunch0.00 Sports World Girls track supplies1,088.61 Zieman, Nicholas Girls BB Official130.00 PPEL Gericke, Anthony Alternative School Rent825.00 Letter Werks Sign City, LLC Fixture updates.....1,150.00 Value Inspired Products & Serv

Furniture updates712.00 SCHOOL NUTRITION FUND Bilden, Erling FFVP food225.00 Dollar General - Regions 410526 General supplies......9,650.98 Pan-O-Gold Baking Company, Food401.22 Prairie Farms Dairy, Inc.2,087.25 SCHOLARSHIP TRUSTS

Dollars For Scholars Close out Scholarship Acct.528.04 Published January 19, 2022 in

Auditor's Warrants

Outstanding

51,080.10

the Postville Herald.

PUBLIC NOTICE

Allamakee County - Accounting Semi-Annual Report

Jennifer O'Neill, Treasurer-Allamakee County, Waukon, IA For the period from July - December, Inclusive

Certification Date January 10, 2022

Fund

01 General Basic

Statement of Account By Fund Total to be Disbursements Revenues Accounted for

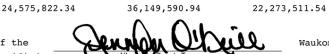
3,905,355.97

6,831,512.15

01	deneral basic	2,520,150.10	3,703,333.77	0,031,312.13	2,444,433.71	4,507,052.24	31,000.10
02	General Supplemental	864,221.42	1,118,353.90	1,982,575.32	1,094,457.20	888,118.12	11,406.45
03	Well Grant Fund	66,818.30	9,301.80	76,120.10	19,579.41	56,540.69	380.92
04	Sheriff's Forfeitures	268.90	.00	268.90	.00	268.90	.00
05	Prisoner Room & Board	1,352.01	3,130.00	4,482.01	.00	4,482.01	.00
06	MH-DD Services	84,660.71	167,807.63	252,468.34	145,248.00	107,220.34	.00
07	Rural Services Basic Fund	1,037,271.31	1,622,059.52	2,659,330.83	1,297,692.17	1,361,638.66	911.38
80	Records Management	30,762.15	1,831.74	32,593.89	.00	32,593.89	.00
09	Secondary Road Fund	4,092,114.28	3,473,644.40	7,565,758.68	3,340,757.93	4,225,000.75	21,958.89
10	Reap-Conservation	29,966.86	10,313.31	40,280.17	.00	40,280.17	.00
11	Conservation-Special Projects	3,187.15	.00	3,187.15	.00	3,187.15	.00
12	Tax Sale Redemption	.00	136,010.90	136,010.90	136,010.90	.00	.00
13	Watershed	4,470.19	.00	4,470.19	2,634.30	1,835.89	.00
14	Drainage District	6,092.62	15,003.71	21,096.33	2,295.49	18,800.84	.00
16	Future Tax Collections	69,122.87	17,744.55	86,867.42	77,671.89	9,195.53	.00
17	Revolving Loan Fund	203,160.75	2,960.50	206,121.25	.00	206,121.25	.00
18	Assessor-FICA	.00	.00	.00	.00	.00	.00
20	Emergency Manage/Disaster Serv	59,289.38	103,293.75	162,583.13	54,084.10	108,499.03	614.04
21	Special Appraisers	.00	.00	.00	.00	.00	.00
22	Assessor Fund	531,606.78	358,700.91	890,307.69	186,206.98	704,100.71	3,510.91
23	Brucellosis/T.B. Erad	20.42	1,372.10	1,392.52	1,364.41	28.11	.00
24	School Control	84,183.24	5,824,869.44	5,909,052.68	5,791,448.95	117,603.73	.00
25	Corporation Control	24,815.02	2,586,285.96	2,611,100.98	2,573,680.16	37,420.82	.00
26	Township Control	30,490.46	362,525.68	393,016.14	359,136.64	33,879.50	.00
27	Area School Control	7,143.41	482,180.34	489,323.75	479,456.94	9,866.81	.00
28	Drivers License Trust	.00	28,576.00	28,576.00	28,576.00	.00	.00
29	County Ag Extension	2,293.80	156,800.77	159,094.57	155,873.76	3,220.81	.00
30	Special Assessment Control	2,440.40	25,433.87	27,874.27	27,255.79	618.48	.00
31	County Specials Control	.00	.00	.00	.00	.00	.00
32		263,285.72	1,641,743.80	1,905,029.52	1,586,606.39	318,423.13	.00
33		193,506.03	897,082.11	1,090,588.14	942,659.41	147,928.73	.00
34		6,244.55	.00	6,244.55	190.23	6,054.32	.00
35	Bankruptcy Tax Escrow Account	.00	.00	.00	.00	.00	.00
36	Emergency Medical Service	9,068.52	9,050.00	18,118.52	.00	18,118.52	.00
	E-911 Surcharge	597,108.41	304,487.96	901,596.37	219,560.76	682,035.61	1,379.88
38	County Conservation Reserves	79,831.26	4,486.71	84,317.97	.00	84,317.97	.00
39	Health Insurance	92,661.00	556,524.06	649,185.06	649,144.05	41.01	41.01
40	Auditor's Clearing Fund	178.48	2,315.42	2,493.90	2,367.62	126.28	126.28
41		77.07	555.25	632.32	571.32	61.00	.00
42		2,162.00	.00	2,162.00	.00	2,162.00	.00
43	Attorney's Forfeiture Fund	260.52	11,123.16	11,383.68	.00	11,383.68	.00
	Allamakee/Howard Case Mgmt	.00	.00	.00	.00	.00	.00
	Recorders Electronic Trans	.00	.00	.00	.00	.00	.00
50	Recorders Electronic Fee	292.00	1,830.00	2,122.00	1,870.00	252.00	.00
55	Employee Benefits Clearing	80,438.00	474,593.00	555,031.00	555,031.00	.00	.00
56	Tactical Force	11,741.85	16,620.07	28,361.92	3,257.76	25,104.16	.00
57	Mississippi River Trail	.12	.00	.12	.00	.12	.00
58	Assessor-IPERS	.00	.00	.00	.00	.00	.00
59	Waukon Area Fire Protect Dist	10,353.77	58,052.20	68,405.97	52,574.57	15,831.40	.00
60	Public Safety Center	.00	.00	.00	.00	.00	.00
61	Safety Center Debt Service	63,998.91	183,801.85	247,800.76	41,787.50	206,013.26	250.00
62		651.78	.00	651.78	.00	651.78	.00
				***************************************			. 30

I, Jennifer O'Neill, Treasurer of Allamakee County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

11,573,768,60



Waukon, IA 52172-1795 January 10, 2022 Balance on Hand \$13,876,079.40

91,659.86

13,876,079.40

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, **IOWA JANUARY 10, 2022**

A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on January 10, 2022, beginning at 7:00 p.m. with Mayor Koenig pre-

siding.
2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Eng-strom, Ross Malcom, Zev Frimerman and Larry Moore. Absent: None.

3. The Pledge of Allegiance was recited by all in attendance.

4. Council Member Malcom made a motion to approve the agenda as posted by the Clerk. Seconded by

Moore. Carried 5:0. 5. Presentations were given regarding contributions for Budget Requests by Postville Library, Postville Area Ambulance, & Northeast Iowa Wellness & Recreation Center, for FY 2022-2023. No action was taken regarding the requests. The council then set the special budget workshop meeting for January 17, 2022, at 6:00 PM, at City Hall.

6. Council member Moore made a motion to adopt Resolution #1340-22, A Resolution to combine township and city voting precincts in Clayton County. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman, Moore. Absent: None Carried 5:0.

7. Jesse Weymiller of Town & Country Trailer Park made a request for relief on the sewer portion of their water bill, after the trailer park experienced a significant water leak. Council Member Moore motioned to grant relief of the sewer portion of the bill in the amount of \$500. Seconded by Englehardt. Carried 5:0.

8. Randly Plaht spoke to the council about the potential reinstatement of Jeffrey Bohr back on to the Postville Fire Department. The council took the matter under advisement, but took no action.

9 Discussion was held regarding Turner Hall usage and the deposit necessary to rent the building. The council directed city staff to revise the agreement and raise the rent and deposit fees for the building, to be considered at next months meeting. Council member Engstrom motioned to purchase signage that states that there is no drinking allowed in Turner Hall, and to be posted as soon as it is delivered. Council Member Engstrom then amended her motion adding that the signs should be in English and in Spanish. Seconded by Malcom. Carried 5:0.

10. Discussion was held regarding holding a Live Stream of council meetings in the future. Council Member Malcom directed City staff to continue to gather more information on the matter and figure out how the technology works before a decision is made.

11. Council Member Engstrom made a motion to approve the consent agenda. a. Approval of the minutes of the meeting of December 13, 2021. b. Departmental reports for the month of December 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 January 10, 2021. d. Appointment of Council Com-

mittees e. Appointment of Gwen Foels- Library Board Seconded by Frimerman. Car-

12. Council Member Engstrom made a motion to approve the resolution for money to pay claims. Seconded by Frimerman. The roll was called ayes: Engelhardt, Eng-

strom, Malcom, Frimerman and Moore. Nays: None. Absent: None. Carried 5:0.

CASH RECEIPTS for month								
DECEMBER 2021								
GENERAL	51,650.67							
LIBRARY	910.36							
SWIMMING POOL	62							
RUT	24,924.27							
T&A	13,215.91							
EMERGENCY	981.68							
LOST	25,031.42							
CAP IMP	2,454.25							
TIF	5,765.01							
DEBT	6,393.61							
WATER	47,226.78							
SEWER	77,705.29							
STORM WATER	2,859.24							
RESOLUTION FOR	R THE AP-							
PROPRIATION OF MC	NEY							

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 appropriated in payment of all bills and miscellaneous claims this day allowed: GENERAL FUND155,364.91 ROAD USE FUND. ...19,313.56 TRUST & AGENCY FUND.

LOCAL OPTION SALES TAX FUND.....12,6 CAPITAL PROJECT FUND12,643.39

.....7,089.06 AMERICAN RESCUE FUNDS ...3.500.00

FUND..... WATER FUND..... .35,902.33 SEWER FUND. ..35,300.45 STORM WATER UTILITY FUND..

WW Sewer to Sewer Sinking-Dated at Postville, Iowa, this 10th day of January of 2022.

Brock Rogness-Waters, Deputy Clerk

Dennis Koenig, Mayor **CLAIMS OF JANUARY 10, 2022**

DAVY LABORATORIES ZIEGLER INC.

TESTING1,780.50 GENERATOR WATER PLANT7,734.40

NORTHERN SAFETY CO., INC. IOWA CODIFICATION INC. CODIFICATION UPDATE DOWNPAYMEN1,000.00 US POSTAL SERVICE

STAMPED ENVELOPES1,047.15

NPDES PERMIT AMENDMENT. JEFF HUINKER SLUDGE HAULING......4,988.00

IRWA MEMBERSHIP 2022275 U.S. CELLULAR CELL PHONE SERVICE ...438.56 GALLS INCORPORATED UNIFORMS POLICE

DAVE IMOEHL PHONE STIPEND 2022 569.75 IA DIV OF LABOR SERVICES **BOILER INSPECTION CITY**

HALL..... CHRIS HACKMAN CELL PHONE STIPEND 2022.

CROELL REDI-MIX INC SAND......1,012.33 ALLAMAKEE CO. AUDITOR ELECTIONS1,147.54 **REKOW LEIGH** MILEAGE REIMBURSEMENT.

....24.08 **BACON CONCRETE** WATER LEAK AGRI1,207.50 DECORAH ELECTRIC ALARM DIGESTER WWTF......90 NORTHEAST IOWA YMCA DONATION FY 21/229,500.00 HANGARTNER CONSTRUCTION TREE REMOVAL... ..18.055.00 SPEER FINANCIAL

TIF REPORTBLAZEK CORPORATION SEWER PLANT PUMP ..1,348.79 JEREMY POWERS

OWNER OCCUPIED GRANT 247EGREEN23,550.00 T & K CAHOON INC. SERVICE JACK... .631.11 SPEE-DEE SHIPPING283.28 T&W GRINDING

GRINDING SERVICES ..3,900.00 DARCY RADLOFF CELL PHONE STIPEND 2022.870.28

HOLSTERS POLICE.....381 B & K HEATING & MEDIA FILTER CH. NORTHEAST IOWA TELEPHONE INTERNET ROUTER SECURITY ...5,696.14

WELLMARK BLUE CROSS

HEALTH INSURANCE12.269.63 **AVESIS 3RD PART** HEALTH INSURANCE159.47 MODERN MARKETING INC SUPPLIES POLICE.....560.34

KIESLER'S POLICE TRI-STATE HOME INSPECTION INSPECTION SERVICES400

ADMIN FEE INSURANCE 116 ELSBERND PEST CONTROL PEST CONTROL..... MID-STATES ORGANIZED CRIM MEMBERSHIP 2022100 DEARBORN NATIONAL LIFE INSURANCE.....390.88

TOWN & COUNTRY SANITATION GARBAGE SERVICE ... 21,481.60 OLSGARD AUTO SALES & SERV WESTERN PLOW LIFT

CYLINDER254.49
TRUE NORTH FIREFIGHTER AD&D RENEWAL POSTVILLE HERALD

COPIES COMMUNITY H&S66 MID-AMERICA PUBLISHING PUBLICATION.......794.76 FARMERS UNION COOPERATIVE GENERATOR FUEL......2,479.09 ZACH STEFFANS

CELL PHONE STIPEND 2022 ACCESS SYSTEMS COPY MACHINE MAINT...459.56

CONVERGINT TECHNOLOGIES LICENSE FEE SECURITY CAMERA......2,087.73 KWIK TRIP INC. FUEL....1,368.56 AERO-MOD REPAIR KIT WWTF......974.86 LUPITA SOLIS

TRANSLATION SERVICES....100 LYNCH DALLAS, P.C. LEGAL SERVICES1,600.00 BLUE SKY SOLAR CO. WELL # 5 SOLAR INSTALL

FINAL7,089.06 BLAKE EVERMAN CELL PHONE STIPEND 2022 CLINE'S SERVICES

CAMERA MANHOLE FRONT ST.200 HOUSING GRANT 18-HSG-020 KUSHE1,305.80 FELECIA DEJONG COMMUNITY HEART & SOUL

HRS NOV1,223.93 INTOXIMETERS POLICE1,660.00 ALMA BON UTILITY DEPOSIT REFUND

......28.85
WINNESHIEK CO SHERIFF CELLBRITE DOWNLOAD... PAYROLL CHECKS PAYROLL CHECKS ON 12/17/2021......15,272.14 PAYROLL CHECKS PAYROLL CHECKS ON

12/18/2021..... PAYROLL CHECKS PAYROLL CHECKS ON 12/31/2021.....15,081.30 PAYROLL CHECKS PAYROLL CHECKS ON

01/01/2022.....3,312.73 PAYROLL CHECKS PAYROLL CHECKS ON 01/07/2022......5,007.29 CLAIMS TOTAL.....286,586.46

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unanimously. Adjournment 8:32 p.m. DENNIS KOENIG, MAYOR ATTEST.

> BROCK ROGNESS-WATERS DEPUTY CITY CLERK

Published January 19, 2022 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE BOARD OF **EDUCATION MEETING** REGULAR SCHEDULED MEETING AT 5:30 P.M. **FINE ARTS LOBBY JANUARY 10, 2022** https://tinyurl.com/

postvilleschoolboard President Deering called the reg-ular meeting of the Postville Board of Education to order at 5:30 PM, on Monday, January 10, 2022, with the following members present: Travis Koenig, Greg Lage, Amy Loera and Larry Schultz. Members absent: n/a.

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

Motion by Loera, second by Koenig, to approve the consent agenda. Carried unanimously. a. Approve January 13, 2021 reg-

ular meeting minutes and organizational meeting minutes. b. Approve the monthly invoices

and financial reports (reviewed by Jessica Deering). c. Approve the hire of Elizabeth McQuade/FT Elementary Paraprofessional; Ravyn Knecht/FT Elementary Paraprofessional.

d. N/A. e. N/A.

f. Approve Donations (Goodfellas Riding Club/After School Program/\$500; Goodfellas Riding Club/Nursing Supplies/\$500)

g. Approve an open enrollment request in for one student from Oel-

Mr. Dugger shared that the district illness rate has remained under 5% so far this year. A discussion will take place on 1/12/22 with NFV re-

garding staff sharing opportunities. Mr. Knudtson provided information about the start of the second semester after the holiday break. The high school will begin offering some PE credits via a weightlifting program. Several newcomer students

have enrolled since the break. Mrs. Schutte shared information regarding some concerns regarding substitute shortages. The Hunter Safety Program has begun in the 6th grade. FAST assessments have begun in the elementary grades. The STEAM night is being planned. Kindergarten round-up is scheduled for 4/28/22.

Motion by Koenig, second by Loera, to bus driver pay increases through FY2027, at 50 cents per route, per year, along with continuing the per-semester incentive pay-

ment, along with the flexibility of offering a sign-on bonus payment for new drivers when needed. Carried unanimously.

Motion by Lage, second by Loera, to approve an electrical panel upgrade in the Jr/Sr High School with Perry Novak, at a cost of \$33,355.

Carried unanimously.

Motion by Schultz, second by Lage, to approve Asbestos removal services with Site Services, at a cost of up to \$39,783. Carried unan-

Motion by Koenig, second by Lage, to approve replacement flooring from Knockel's Floor Covering in the elementary building at a cost of \$34,760.72; and replacement flooring in the Jr/Sr High School at a cost of \$29,805.22. Carried unanimously.

Motion by Loera, second by Koenig, to approve the resolution accepting the resignations and approving participation in the early retirement program, according to Postville's Early Retirement Plan as approved on November 8, 2021, for the following: Candis Frieden, Julie Heitland, Anne Koopman, Linda Monroe, and Linda Story. This is approved with great appreciation to the staff members. Carried unani-

Motion by Koenig, second by Loera, to approve the resolution to request to the School Budget Review Committee for Modified Supplemental Amount and Supplemental Aid for the 2022-2023 Dropout Prevention Program in the amount \$244,128, for expenditures necessary to implement the 2022-2023 at-risk and dropout prevention program plans as approved by the Postville CSD school board. Ayes: Deering, Koenig, Lage, Loera, Schultz. Nays: none. Carried unan-

The approval of the policies is be-

ing tabled at this time. The next regular board meeting will be held on February 14, 2022, at 5:30 P.M. at the Postville Fine Arts Center Lobby.

Motion by Koenig, second by Schultz, to adjourn the meeting at 6:03 P.M. Carried unanimously.

The board entered into an exempt session following the regular meet-

Jessica Deering, President Melissa Fettkether, Secretary

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