PUBLIC NOTICE

ALLAMAKEE COUNTY BOARD OF SUPERVISORS CLAIMS 06-12-2023
General Basic Fund
Allamakee County ARPA Fund
Transfer\$10,020.00
Alla Co Economic Develp
Hotel/Motel\$19,751.50
Alliant Energy Electric \$1,338.36
Amazon Capital Services
Supplies\$322.49
AT&T Mobility
Cell Service\$1,037.24
Kerri Berns
Reimbursement\$37.69
Bethlehem Pres. Cemetery
Vets Graves\$27.00
Black Hills Energy
Natural Gas Service\$211.35
Bodensteiner Implement Co
Services\$228.26
Bruening Rock Products
Rock\$300.79
Jacquie Byrnes
Reimbursement\$105.98
Casey's Fuel \$1,936.22
Casey's Fuel\$1,936.22 Center Baptist Cemetery
Vets Graves \$15.00
CenturyLink phone\$245.20
City of Waukon Utilities\$943.04
Clark Tire Pros services \$522.72
Culligan Services\$250.25
Cunningham Hardware
Supplies\$22.12 DIRECTV Services\$171.70
DIRECTV Services\$171.70
Dorsey & Whitney LLP
legal services\$2,797.50
Evergreen Cemetery
Vets Graves\$57.00
D&J's Expresso, Inc
Fuel\$217.01
Fuel
Faegre Prairie Cemetery
Vets Graves \$6.00
Galls LLC Supplies \$219.24
Anthony Gericke
Reimbursement\$225.95
Gethsame Cemetery
Vets Graves \$558.00
Hardin Cemetery
Vets Graves \$18.00
Hartig Drug Company
Desceription #400.00
Prescription \$109.08
Hazelden Publishing & Ed Corp
Services\$5,800.00
Herman Estates Rent \$270.00
ICCS dues\$1,500.00
ICIT Dues\$25.00
Iowa Dept of Public Safety
Services \$1,692.00
¢1,002.00

Iowa Law Enforcement Academy
Training\$375.00 Iowa River Catholic Cemetery
Vets Graves \$3.00
Iowa River Lutheran Cemetery Vets Graves\$72.00
Iowa Substance Abuse
Dues\$100.00
ISAC School\$225.00
Jadeccs Supplies\$250.00 Jim's Full Service Fuel\$34.00
Journeyworks Publishing
Supplies\$798.66
Ross Kolsrud Reimbursement\$296.00
Kwik Trip Fuel\$2,940.63
Lansing Hardware
Supplies\$20.47
Lansing Ridge Cemetery Vets Graves\$60.00
Lydon Electric Motors LLC
Services\$343.38
Machines & Media
Supplies\$1,534.00 Mail Services Postage\$588.72
Maple Hill Cemetery
Vets Graves\$27.00
Martin Bros Distributing
Jail Food\$1,858.62 Karen Mathis
Reimbursement\$89.00
Mays Prairie Cemetery Assoc.
Vets Graves \$33.00
Mediacom Corp
Phone Services\$890.39 Mid-America Publishing
Publications\$572.74
Mt Olivet Cemetery Assn
Vets Graves\$705.00 NEIT Phone Service\$99.95
Ness Pumping
Waste Disposal \$525.00
New Albin Cemetery Assn
Vets Graves\$162.00 News Publishing
Publications \$1,804.35
Oak Hill Cemetery
Vets Graves \$813.00
Odd Fellows Cemetery
Vets Graves\$48.00 Old West Paint Creek Cemetery
Vets Graves
Postville Cemetery Assn
Vets Graves\$1,011.00
Quadient Finance
Postage\$2,000.00 Quillin's Lansing IGA
Supplies\$64.80
Racom Corporation

Supplies\$6,428.61
RELX Inc. Subscription \$190.96
RICOH USA INC
Copy Services \$12.84
Riley's Supplies\$31.62 Rossville Cemetery Association
Rossville Cemetery Association
Vets Graves\$141.00
Aaron Roth Rent\$350.00
Salem UCC Cemetery
Vets Graves \$90.00
Sand Cove Cemetery
Vets Graves \$12.00
Schneider Geospatial
Services\$5,021.00
Matt Schobert Refund \$125.00
Sixteen Cemetery
Vets Graves \$81.00
Smithfield Cemetery
Vets Graves \$108.00
Solutions Services \$13,939.21
St John's Cemetery Wheatland
Vets Graves \$45.00
St Johns Methodist Cemetery
Vets Graves \$33.00
St Joseph's Paint Rock Cemeter
Vets Graves \$189.00
St Josephs Cemetery- New Albin
Vets Graves\$258.00
St Mary's Cemetery Association
Vets Graves \$54.00
St Mary's Lycurgus Cemetery
Vets Graves \$159.00
St Patrick's-Hanover Cemetery
Vets Graves\$141.00
St Peters Memorial Cemetery
Vets Graves \$54.00
St Pius Cemetery Assoc
Vets Graves \$87.00
Vets Graves
Services\$132.00
Kourtney Stone
Reimbursement\$887.51
Storey Kenworthy
Storey Kenworthy Supplies\$875.92
Matthew D Teslow Rent\$600.00
The Bug Co of MN
Supplies\$39.44
Think Safe Supplies \$912.00
Think Safe Supplies \$912.00 Town & Country Sanitation
Waste Disposal \$136.96
Tri-State Busin Machines
Services\$473.41
Upper Iowa Marine
Services\$101.61
VMH Services\$30,403.74
VMH Services\$50,403.74 VMH Services\$5,206.28
Village Creek 7th Day Adventis
Vets Graves \$3.00
Village Creek Cemetery
Village Oleek Cellielei y

NUTICE
Vote Graves \$15.00
Vets Graves \$15.00 Village Farm & Home
Supplies\$94.83
Village Farm & Home Lansing
Supplies\$133.86
Visa Supplies\$101.72
Waukon Burying Ground
Vets Graves \$159.00
West Paint Creek Synod Cemeter Vets Graves\$27.00
West Ridge Cemetery
Vets Graves \$54.00
Wexford Cemetery Assoc
Vets Graves \$144.00
White Solar Electric\$3,205.97
Winona Controls, Inc.
Services\$3,220.00
WS Investments Rent \$300.00 Zalmona Presbyterian Cemetery
Vets Graves\$36.00
General Supplemental Fund
Alla Co Sheriff Services \$35.00
SEAT Treasurer Dues \$25.00
American Rescue Plan Fund
Alla Co Hist Society
Reimbursement\$5,630.01 Well Grant Fund
Lenny Bulman
Cost Share\$500.00
Cost Share\$500.00 Don Hager Cost Share \$388.73
Cary Hermanson
cost share\$300.00
Dave Kiley Cost Share
\$208.65
Marlys Leiran Cost Share\$208.65
State Hygienic Laboratory
Well Testing\$476.00
UPS Inc Postage\$73.31
Rural Services Basic Fund
Culligan Services\$18.75
Kwik Trip Fuel\$296.43
Midwest Electronic Recovery
Services\$100.00 Town & Country Sanitation
Waste Disposal\$11,552.93
Records Management
Solutions Services \$2,639.98
Secondary Road Fund
AcenTek phone service \$80.52
Agvantage FS LP Gas \$250.97
Alla Clayton Elec
electric\$333.18
Alliant Energy Electric \$539.09 American State Equipment Co
parts\$389.80
Bard Materials rock \$3,903.74
Benjegerdes Machine Inc
parts\$232.74

Black Hills Energy
service\$52.88 Bodensteiner Implement
parts\$1,034.41
Brennan Construction
bridge replacement \$30,761.69
Bruening Rock Products
rock\$161,063.04
Carquest Auto Parts
parts/stock materials \$1,254.51
Clark Tire Pros
tires/service\$3,726.22
Continental Research Corp
stock materials \$259.08
Culligan service \$25.00
Cunningham Hardware
shop materials \$28.99
Dakota Fluid Power
repairs\$521.89
Dalaco
shop/bridge materials\$1,491.30
Dave's Vacs
office materials\$27.85
Fastenal stock materials\$214.18
Hausladens Auto Supply
parts\$39.99
Hovden Oil fuel/oil \$25,932.70
Innovative Ag seed \$2,277.50
La Crosse Truck Center Ford
parts/freight\$157.92
Lansing Auto Parts
parts/chainsaw mtls \$240.95
Mediacom Corp
services \$272.37
News Publishing
Publications\$516.10
Reiser Implement parts \$351.90
Sadler Power Train
parts/stock materials \$1,133.86
Star Equipment tools\$1,461.49
Strong Rock & Gravel
rock\$814.32
Town & Country Sanitation
service\$92.91 Truck Country of IA
parts/stock materials\$1,201.43
Unity Point Clinic Corp
testing\$42.00
Valley Crane & Construction
service\$3,925.64
Verizon Wireless
Phone Service\$225.36
Village Farm & Home parts/shop/
sign/brush mtl \$314.98
Waukon Tire Center
tire repair\$30.00
Ronald Weymiller rock \$2,937.20
Attorney's Collections Fund 5%
Culligan Services\$33.25

Supplies\$188.11 AT&T Mobility
Cell Service \$127.42
Casey's Fuel\$157.62
CenturyLink Phone \$9.00
Kwik Trip Fuel\$228.17
Storey Kenworthy
Supplies\$97.40
Assessor Fund
ICIT Dues\$25.00
Mediacom Corp
Phone Services\$101.08
News Publishing
Publications\$92.80
Toni Pearson
Reimbursement\$233.96
Kristy Roney
Reimbursement\$42.03
Schneider Geospatial
Services\$6,271.00
Solutions Services \$5,165.95
Storey Kenworthy
Supplies\$30.36
E-911 Surcharge Fund
AcenTek
phone service\$1,762.82
CenturyLink Phone\$7.00
Centurytel Services \$160.27
Geo-Comm Inc
Services\$1,019.00
E-911 Operating Fund
AT&T Mobility
Cell Service\$41.27
US Cellular RealEstate Service
Tower Rent \$2,494.73
Health Insurance
Midwest Group Benefits
Health Payments\$550.00
Waukon State Bank Self Funded
Health Payments \$9,983.13
Wellmark Blue Cross and Blue
Health Payments \$86,334.37
Employee Benefits Clearing
Health Insurance Fund 91
Payments
Grand Total \$619,039.21
Granu 10tal
Published June 21, 2023
in the Postville Herald.

Waukon Area Fire Protect Dist

Emergency Manag/Disaster

Alla County Agri Society

.\$865.44

.. \$125.00

Waukon State Bank

Principal Loan....

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE. **IOWA JUNE 12, 2023**

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On June 12, 2023, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Ross Malcom (via phone) Devora Klein-Mahr. Absent: Mary Engstrom and Larry Moore.

* Malcom arrived in chambers 7:31 p.m.

3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Mahr. Carried 3:0. The Pledge of Allegiance was re-

cited by all in attendance. 4. Pat Stone was present to answer questions regarding his request to make changes to the zoning code to allow "tiny homes" in the R-3 zoning district. The Council

for the July 10th meeting. Seconded by Engelhardt. Carried 3:0.

11. Council Member Mahr made a motion to adopt Ordinance #710-23 an Ordinance Amending Chapter 3 (Municipal Infractions) of the Postville, Iowa Code of Ordinances. Seconded by Engelhardt. The roll was called aves: Engelhardt. Malcom and Mahr. Nays: None. Absent: Engstrom and Moore. Carried 3:0. Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #710-23. The roll was called ayes: Engelhardt and Mahr. Nays: Malcom- Failed due to majority voted needed. The second reading will be held at the July

10th meeting. 12. Council Member Malcom made a motion to adopt Ordinance #709-23 an Ordinance Repealing and Replacing Chapter 35 "Fire Department of The Code of Ordinances of the City of Postville, Iowa. Seconded by Mahr. The roll was called ayes: Engelhardt, Malcom hr Nove Engstrom and Moore. Carried 3:0. Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #709-23 Seconded by Malcom. The roll was called aves: Engelhardt, Malcom and Mahr. Nays: None. Carried. 3:0. 13. Council Member Malcom made a motion to adopt Resolution #1395-23 A Resolution of Support for Allamakee County Foundation Grant Application mini grant fiscal sponsor- Farmers Market. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Malcom and Mahr. Nays: None. Absent: Engstrom and Moore. Carried 3:0. 14. Council Member Engelhardt made a motion to adopt Resolution #1396-23 A Resolution of Support for Upper Mississippi Gaming Corporation Grant Application- Postville Pool, Park & Rec Board Fiscal Sponsor Pool Heater Project Seconded by Malcom. The roll was called aves: Engelhardt, Malcom and Mahr. Navs: None. Absent: Engstrom and Moore. Carried 3:0. 15. Discussion was held on complaints received on dilapidated properties 141 Front Street and 211 S Maple Street. Council Member Malcom made a motion to contact the owners regarding the property conditions giving thirty days for improvements if no response start dangerous building proceedings. Seconded by Mahr. Carried 3:0. 16. Council Member Engelhardt made a motion to adopt Resolution #1398-23 A Resolution adopting city fees. Seconded by Malcom. The roll was called ayes: Engelhardt, Malcom and Mahr. Nays: None. Carried 3:0. 17. Council Member Mahr made a motion to adopt Resolution #1397-23 A Resolution directing Alliant make changes to existing street light SW Oak/Cheryl intersection-Street light upgrade. Seconded by Malcom. The roll was called ayes: Engelhardt, Malcom and Mahr. Navs: None. Carried 3:0. 18. Mayor Koenig updated the council on fiber approved to be in-stalled by NEITEL from the Well's to the Scada System to eliminate the radios. A contract will be reviewed by Council once it is received by the City.

Concrete f. Appointment to Board of Adjustment- Tzvi Hertzel.

g. End of Fiscal Year bills approved by Mayor. h. Appointment to Fire Commission- Larry Moore, Bill Harris

i. Liquor license renewal Club 51 Class C j. Water - Big Four Fair.

k. Curb Cut request 157 E Wil-

liams- Santiago Cordero. Seconded by Malcom. Carried 3.0

20. Council Member Malcom made a motion to approve the resolution for money to pay claims. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Malcom and Mahr. Nays: None. Carried 3.0

CASH RECEIPTS for				
month May 2023				
GENERAL	34,402.52			
LIBRARY				
SWIMMING POOL	15,390.04			
RUT	31,067.70			
EMERGENCY	318.29			
CADITAL IMD	705 76			

ALLIANT ENERGY ELECTRIC SERVICE., 15.841.25 BLACK HILLS ENERGY NATU-RAL GAS SERVICE.......644.92 BODLEY EQUIPMENT & REPAIR TAX...... 11,283.53 COMPLETE CLEANING...... DOUS LIFT STATION 558.58 HACH COMPANY .. 753.76 HAWKINS INC. CHEMICALS IPERS IPERS..... 1,488.61 JOHN'S APPLIANCE CHAIN SHARPENING ..8 JOHN'S HARDWARE CENTER **KEYSTONE** ΔΤΕ ΤΔΧ REGGIE'S AUTO BODY HEADLIGHT DODGE CHARGER 55.95 STOREY KENWORTHY OFFICE SUPPLIES .. 176.16 AIRGAS NORTH CENTRAL INC LEASE RENEWAL.70.18 MUNICIPAL SUPPLY INC LIFT STATION 1,533.25 UNITED STATES POST OFFICE STAMPS..... ROGER'S LOCK & KEY ...641.83 **KEYS BALLFIELD....** ..24 DAVY LABORATORIES WWTF TESTING1,160.45 ZIEGI ER INC GENERATOR. .. 991.58 NORTHERN SAFETY CO., INC. GLOVES IDNR OPERATOR LICENSE .164.1 SERVICE.....551.35 GALLS INCORPORATED 183 94

REPAIR NORDOUS LIFT 950 T & K CAHOON INC. OIL 52.85 SPEE-DEE SHIPPING 195.79 MICHAEL TODD & CO., INC. REPAIR DURANGO1,578.75 SENSUS METERING SYSTEMS SENSUS SOFTWARE 23/24..... 1,949.94 B & K HEATING & LEAK REPAIR PHONE SERVICES ... 571.18 HEALTH INSURANCE. .. 13.358.78 AVESIS 3RD PART HEALTH INSURANCE..... 147.01 NORTHEAST IOWA TASK FORCE DUES FY 23/24 550 MODERN MARKETING INC DRUG TEST KITS ...1.976.47 DRUG TEST KITS.......1,976.47 BASE ADMIN INSURANCE.....58 HANKES GARAGE DOORS DOOR REPAIR WATER PLANT . 183.54 ELSBERND PEST CONTROL

ACCESS SYSTEMS COPY MA-CHINE AGREEMENT 402.47 FORT ATKINSON NURSERY LLC MANCE BLACKTOP 1,265.00 LYNCH DALLAS, P.C. 953.4 ATTACHMENTS 21,744.92 PAYROLL CHECKS PAYROLL CHECKS ON 05/19/2023......15,786.75 00/ 19/2023......15,786.75 PAYROLL CHECKS ON CHECKS ON PAYROLL 06/02/2023 AIMS TOTA 198 296 78 There being no further business on the agenda to come before the Council, Council Member Malcom made a motion that the meeting be adjourned. The motion was seconded by Mahr. Carried unanimously. Adjournment 9:11 p.m. DENNIS KOENIG, MAYOR DARCY RADLOFF, CITY CLERK :ATTEST

ıg rental options to purchase. The structure will not be on wheels but a concrete foundation with skirting. It will meet the international building code with on demand water heater, egress windows, regular size appliances and will be insured thru owners' insurance company. The size of the compact home would be 240 square feet and placed on a lot that is non-conforming for a mobile home trailer by code regulations. Council Member Engelhardt made a motion to approve the tiny home and set the public hearing for July 10th. Council Member Engelhardt made a motion to amend the previous motion to draft an ordinance to review at the July 10, 2023 Council meeting. Seconded by Malcom. Carried 3:0.

5. Lindsav Erdman, Erdman Engineering presented two drafted designs for the Hardin Subdivision. The development consists of 28 acres with 50 various size lots the proposed design would be done in phases with the sewer installation being done in the first phase of the development. Mr. Erdman request the council take some time to review and put together a list of questions prior to cost estimates on the project.

6. Connie Farrington, 12687 Hwy 18 requested permission to keep six chickens no rooster she currently has on her property. She thought she was not in the city limits. Ms. Farrington presented a signed statement from the neighbors giving permission for the small coop. The chickens were raised from chicks. Council Member Engelhardt made a motion to allow the chickens at 12687 Hwy 18 based on the location and neighbor consent. Seconded by Malcom. Carried 3:0.

7. Carol Livingood, 128 W. Military Rd. address the council requesting forgiveness of a high-water bill she incurred due to a running toilet. Council Member Malcom made a motion to follow city policy and deny the request allowing a payment agreement on the high bill. Seconded by Mahr. Aves: Malcom and Mahr. Nays: Engelhardt. Carried 2.1

8. One bid was received for a concrete pad by the street garage. Council Member Malcom made a motion to table the bid to request additional competitive bids. Seconded by Engelhardt. Carried 3:0. 9. Council Member Malcom made a motion to adopt Ordinance #708-23 An Ordinance Amending Chapter 106 (Collection of Solid Waste) of the Postville, Iowa Code of Ordinances. Seconded by Mahr. The roll was called aves: Engelhardt, Malcom and Mahr. Nays: Absent: Engstrom and None. Moore, Carried 3:0, Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #708-23. Seconded by Malcom. The roll was called ayes: Engelhardt, Malcom and Mahr. Nays: None. Carried 3:0.

10. Discussion was held on the water rates- Council Member Malcom made a motion to draft the ordinance for a 1% increase to the water rates setting the first reading

19. Council Member Engelhardt made a motion to approve the con-

sent agenda a. Approval of the minutes of the meeting of May 8, 2023.

b. Departmental reports for the month of May 2023

(1) Treasurer and Clerk

(2 Police

(3) Swimming Pool

(4) Zoning Administrator (5) Public Works

(6) Library

(7) Fire Department

Council Member Engelhardt made

a motion to change Officer #11 Jesse Paul wage to \$24/hr. effective immediately. Seconded by Mahr. Carried. 3:0. c. Claims and transfers for June

12, 2023. d. Tobacco license renewal Dollar

General

e. Pay Request # 4 Retainage FI-NAL-\$11.333.60 Greene St Sanitary Sewer Improvement- Bacon

.565.74 TIF DEBT 1,878.53 WATER 54 480 49 SEWER. 79.464.06 STORM WATER . 2 004 74 TREE/LANDSCAPE RESOLUTION FOR THE APPRO-PRIATION 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 appropriated in payment of all bills and miscellaneous claims this day allowed: GENERAL FUND 62.081.34 ROAD USE FUND 13,334.46 TRUST & AGENCY FUND . .. 10,062.11

LOCAL OPTION SALES TAX FUND ..11,118.16 FUND......11,118.16 AMERICAN RESCUE FUNDS FUND WATER FUND 52.656.02 SEWER FUND. 30.461.69 STORM WATER UTILITY FUND .

..7.249.40 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Gen to LOST- \$30,000; Cap Project to Gen- \$10,000: TIF to Water- \$70,000; Solar Project to Water Line Project- \$24,999.59 Dated at Postville, Iowa, this 12th day of June 2023. Attest: Darcy Radloff, Clerk

Dennis Koenig, Mayor

CLAIMS OF JUNE 12, 2023 ALLAMAKEE-CLAYT ELECTRIC SERVICE. .966.08

ENGINEERING SERVICES SUR-VEY.....23,125.00 BACON CONCRETE

GREENE ST SEWER RETAINAGE...... 18,583.00 HANGARTNER CONSTRUCTION

SPEER FINANCIAL 2022 MSRB FILING FEE ...

300 BLAZEK CORPORATION PUMP DEARBORN NATIONAL GARBAGE COLLECTION 11,112.90

OLSGARD AUTO SALES & SERV PUBLISHING..... BENDA LAWN CARE ..327.96 LAWN MOWING 2,875.00 FARMERS UNION COOPERA-. 556.37

FLOWERS MAIN STREET 719 CASEY'S GENERAL STORES 232.59 FUEL...

Published June 21, 2023 in the Postville Herald.

PUBLIC NOTICE

POSTVILLE PUBLIC LIBRARY CHECKS MAY 2023

Crystal Duffy Wages.....\$1,266.74 Carrie Sholly Wages \$1,127.43 Stephani Ortiz Wages..... \$321.87 Aura Hernandez Wages .. \$166.23 Faiza Ibrahim Wages.......\$64.64 City of Postville Wages..\$1,105.49 Elan \$180.56 NEIT phone/internet\$122.47 misc.\$58.09 DEMCO Office Supplies...\$114.99 NEIT phone/internet \$111.23 Tri-State copier\$90.40 Country Living Magazines .. \$26.72 Benda Lawn Care

\$25.00 lawn/snow. Mid-America legal...... ..\$7.43 Crystal Duffy Wages \$400.44 Carrie Sholly Wages \$106.93 Crystal Duffy Wages..... \$1,330.58 Carrie Sholly Wages \$1,214.71 City of Postville Wages \$566.11 Stephani Ortiz Wages..... \$359.73 Alliant Utilities \$278.37 Faiza Ibrahim Wages...... \$147.76 Aura Hernandez Wages\$83.11 .\$35.00 Elsbernd Pest pest..... .\$9,131.47

> Published June 21, 2023 in the Postville Herald.

PUBLIC NOTICE

ORDINANCE NO. 708-23

AN ORDINANCE AMENDING CHAPTER 106 (COLLECTION OF SOLID WASTE) OF THE

POSTVILLE, IOWA CODE OF ORDINANCES BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POST-VILLE. IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to amend certain provisions of Chapter 106 of the City Code to ensure that garbage and recycling collection services are available and consistent with the City's contract for such services. SECTION 2. SECTIONS AMENDED. Chapter 106 is hereby amended as

follows, with underlined text indicating language added and struck through language indicating removal:

CHAPTER106 COLLECTION OF SOLID WASTE

106.05. BULKY WASTE. The owner of the premises served shall contact the collector to make a special arrangement for collection of any object too large or too heavy to be picked up on the normal collection route. The property owner shall be billed directly by the contractor for this service. The owner of the premises served shall contact the City to purchase a bulk item tag for collection of any object too large or too heavy to be picked up on the normal collection route. The cost of said bulk item tag shall be \$30.00. The property owner shall be responsible for contacting the collector to coordi-

nate collection of the bulky waste. 106.08. COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefor in accordance with the following: (Goreham vs. Des Moines, 1970, 179 NW 2nd, 449)

1. Fees. The fees for combined solid waste, recycling of solid waste and yard waste collection and disposal service, used or available, for each residential premises and for each dwelling unit of a two unit multiple-family dwelling shall be as follows:

Date 7/1/2023 thru 6/30/2024	Charge per dwelling unit per month - 96 Gallon Container \$30.00	Charge per dwelling unit per month - 64 Gallon Container \$25.00
---------------------------------------	--	--

In addition to the above garbage collection fees, the Council may by resolution adopt a garbage collection fuel surcharge which shall be added to the monthly bill and collected in the same manner as the garbage collection fee

2. Solid Waste Over Maximum. Refuse and garbage that cannot be fully contained in the garbage container may be disposed of in one of the following ways:

A. Study garbage bags provided by the collector and clearly marked are available for purchase th-rough the City. The cost includes the collection of the extra volume. These bags will be collected along with the regular garbage collection. Extra trash bag tags are available for purchase for \$4.00 each through the City. Any extra tag bags will be collected along with the regular garbage collection. Any extra bags that are not tagged with a City issued tag will not be collected.

B. A second garbage or recycling container can be requested for a minimum of one month's use. Occupants must notify the City when they desire to terminate the second garbage container usage. Fees will be charged as described above. Each additional container will be charged at the applicable rate established above. There shall be no prorated fees for partial month's usage and the person requesting the extra container is responsible for notifying the City when they desire to terminate the extra container usage.

C. Excess garbage set outside of the garbage container shall be charged \$4.00 per bag, billed with the regular monthly container fee.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed. SECTION 4. SEVERABILITY. If any section, provision or part of this ordi-

nance 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 unconstitutional

SECTION 5. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law. PASSED AND APPROVED this 12th day of June, 2023.

/s/ Dennis Koenig, Mayor

ATTEST:

/s/ Darcy Radloff, City Clerk CERTIFICATION

I, Darcy Radloff, City Clerk, do hereby certify the above is a true and correct copy of Ordinance No. 708-23 3 which was passed by the Postville City Council this 12th day of June, 2023 and published in the Postville Herald this 21st day of June, 2023.

/s/ Darcv Radloff. Citv Clerk

Published June 21, 2023 in the Postville Herald.

ORDINANCE NO. 709-23 AN ORDINANCE REPEALING AND REPLACING CHAPTER 35 "FIRE DEPARTMENT" OF THE

CODE OF ORDINANCES OF THE CITY OF POSTVILLE, IOWA SECTION I. PURPOSE. The purpose of this ordinance is to secure fire protection and rescue services for the City of Postville through the Postville Area Fire Protection District a Chapter 28F separate legal entity created by the joint agreement of the City of Postville, the Townships of Post, Franklin, Ludlow and Grand Meadow and supported by the members of the previous volunteer fire department.

SECTION II. CHAPTER RE-PEALED AND REPLACED. Chapter 35 "Fire Protection" of the City Code is hereby repealed in its entirety and replaced with the following provisions. No underline/ strikethrough text is included in this section, as the entirety of the Chapter 35 as shown below constitutes

PUBLIC NOTICE

newly added language: CHAPTER 35 FIRE PROTECTION

35.01 Contract. Pursuant to Chapter 28E of the Code of Iowa, the City of Postville entered into a contract agreement for fire protection and prevention within the City on April 13, 2023, with the Postville Area Fire Protection District, with an operative date of July 1, 2023. Pursuant to the terms of the 28E Agreement, the Mayor of Postville is an automatic member of the Postville Area Fire Protection Commission which governs the Postville Area Fire Protection District. The City Council shall additionally appoint two (2) additional members from within the city limits of the City, to the Commission with at least one being a current member of the City Council for the City of Postville. A copy of the 28E Agreement is

on file with the Office of the City Clerk and with the Iowa Secretery of State

(Code of Iowa, Sec. 28E. 12) SECTION III. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. SECTION IV. SEVERABILITY. If

any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole or m1y section, provision, or part thereof not adjudged invalid or unconstitutional. SECTION V. EFFECTIVE DATE.

This ordinance shall be effective on July 1, 2023, after its passage and publication as required by law PASSED AND APPROVED this 12th day of June, 2023.

/s/ Dennis Koenig, Mavor ATTEST:

/s/ Darcy Radloff, City Clerk

Published June 21, 2023 in the Postville Herald

PUBLIC NOTICE

POSTVILLE SWIMMING POOL CLAIMS OF MAY 2023

Alliant Utility	29.55
Mid-America Publish	
Claims March 23	4.95
John's Hardware Supplies.	17.66
NAPA Supplies	48.93
B&K Plumb & Heating	
Repair Kit	119.8
Visa- Chester Pool Part	77.31
Alliant Utility	321.98
Country View Dairy	
Concessions	157.5
Myers- Cox Co	
Concessions	.787.96
Country View Dairy	
Concessions	157.5
TOTAL	1723.14
	Claims March 23 John's Hardware Supplies. NAPA Supplies

Published June 21, 2023 n the Postville Herald

PUBLIC NOTICE

PUBLIC NOTICE ALLAMAKEE COUNTY BOARD OF ADJUSTMENT A petition for a Variance has been

filed by Andrew and Erica Wagner at 2171 Waterview Lane Lansing lowa. The petition request is in consideration of a Variance in order to have a structure with a 22' Front Yard Setback, where a 40' would be required. The property is zoned A-1. Agricultural.

A petition for a Variance has been filed by Colin Steiber at 2169 Waterview Lane Lansing, Iowa. The petition request is in consideration of a Variance in order to have a structure with a 22' Front Yard Setback, where a 40' would be required. The property is zoned A-1, Agricultural.

Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel

the applicant meets the standards established in the ordinance. The Board of Adjustment will hold a public hearing on Monday, June 26, 2023 at 4:30 P.M., in the Allamakee County Courthouse. Board of Supervisors Room, Waukon, IA at which time you may submit your views on these matters in person. in writing or by representative.

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

If you have questions regarding these requests please contact Stephanie Runkle,

Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172.

Phone: 563-568-3014 or Email srunkle@co.allamakee.ia.us.

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POSTVILLE BOARD OF EDUCATION - COLLECTIVE BARGAINING SESSION REGULAR SCHEDULED MEETING AT 5:30 P.M. FINE ARTS LOBBY JUNE 12, 2023

President Koenig called the regular meeting of the Postville Board of Education to order at 5:30 PM, on Monday June 12, 2023, with the following members present: Greg Lage, Eric Meyer, Larry Schultz. Members absent: Amy Loera.

President Koenig welcomed and received visitors. Rebecca Zieman and Sara White addressed the board.

Motion by Lage, second by Meyer, to approve the agenda with one addition to the consent agenda. Carried unanimously.

Motion by Meyer, second by Schultz, to approve the consent agenda with one additional resignation. Carried unanimously

a. Approve the minutes for May 8,

2023, regular meeting b. Invoices and financial reports (reviewed by Greg Lage). c. Approve the hire of Kristy Turner/Early Childhood Liaison; Jordan lee/SPED Paraprofessional; Tylen Burrow/Asst HS Football Coach/ Jr. HI. Girls' Wrestling Coach; Ken-

nedy McShane/Jr. Hi. Girls Track Coach. d. Approve the resignation of Susie Mueller/Asst Jr High Girls Track coach; Bryce Decker/Weight Room Supervisor/HS Boys Track Coach/ Asst Baseball Coach; Sean Singe-wald/Asst HS Football Coach, Kallie Moeller/HS Volleyball Coach

e. N/A-No Donations Received. f. Approve student open enrollment requests to Allamakee CSD. g. Approve the authorization of the school business official to pay FY23 invoices as needed.

Mr. Dugger thanked the board for their support during his seven-year tenure and providing great leadership for Postville's educational system

PUBLIC NOTICE

Mrs. Schutte provided comparison data regarding office referral and harassment data.

President Koenig opened the public hearing for the flexibility account fund transfer at 6:01 PM. The public hearing was closed at 6:04 PM. Motion by Lage, second by Meyer, to approve the resolution to direct expenditure of the school flexibility account in the amount of \$175,000. Ayes: Lage, Meyer, Schutlz, Koenig. Nays: none. Carried unanimously.

Motion by Lage, second by Schultz, to approve the resolution to direct the transfer of funds from the general fund to the activity fund for the purchase of protective gear in the amount of \$7,712.38. Ayes: Lage, Meyer, Schultz, Koenig Nays: none. Carried unanimously Motion by Meyer, second by Schultz, to approve the Transportation Director Sharing Agreement with MFL MarMac for the 20232024 school year. Motion carried unanimously

Motion by Lage, second by Schul-tz, to approve the Student Accident/Catastrophic Insurance plan purchase for the 2023-2024 school year. Motion carried unanimously. Motion by Meyer, second by Lage, to approve the second read-ing of the updated board policies of 200.4, 210.5, 401.5R1, 401.10, 407.2, 501.2, 604.6, 701.2, and 708. Motion carried unanimously. The next regular board meeting date will be determined and published.

Motion by Schultz, second by Meyer, to adjourn the meeting at 6:13 P.M. Carried unanimously.

Travis Koenig, President Melissa Fettkether, Secretary

> Published June 21, 2023 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS **MONDAY, JUNE 12, 2023** (UNOFFICIAL)

Board members present: Byrnes, Keatley, and Reiser, All members voting "AYE" unless noted. Meeting called to order by Byrnes followed by Pledge of Allegiance.

23.233-Motion Keatley/Second Reiser to approve today's agenda and minutes from June 5, 2023 meeting. Motion carried. The following people were pres-

ent at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Denise Beyer - Auditor & Clerk to Supervisors, Val Reinke, Stephanie Runkle, John Roe, Clark Mellick. Arlen Wonderlich. Don Thran. Jenny O'Neill, Dave Mooney, Brian Ridenour, Jean Bossom.

Public Comment: Val Reinke gave update on community meetReiser to table the decision on the bids to get more uniformity on the distance, bumpers and depth of the concrete for the bids. Motion carried.

Discussion was held on the handicap parking space in the west lot, making it double sized.

23.235-Motion Reiser/Second Keatley to extend the handicap parking space in west parking lot. Motion carried.

Byrnes reviewed the bids for building assessment from Borton Construction, \$63,152, and Weiser Construction. \$19.600.

23.236-Motion Keatley/Second Reiser to approve proposal/bid from Weiser Brothers for \$19,600 for assessment of county court-

house building. Motion carried. 23.237-Motion Reiser/Second Keatley to change Jean Bossom, Allamakee Substance Abuse Prevention position to full-time using Opioid Settlement Funds. Motion time help in Auditor's office. Motion carried.

Engineer Ridenour presented information regarding the location being considered for speed limit resolution. Language is to lengthen the 45 mph section to the south 2,248 more feet - from the current 1,000 feet - about 540 feet south of Dry Ridge. Speed limit will be permanent, effective upon placement of signage, with a flashing beacon that could be permanent.

23.239-Motion Keatley/Second Reiser to adopt resolution for lowering speed limit to 45mph an additional 2,248 feet along Lansing-Harpers Road (X42). Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Engineer Ridenour reviewed the 2-year Engineer contract. Reiser supports a lower percentage than 5%, and would like to see wages iff Mellick gave department update and update on the PSC water system project. Dave Mooney and Clark Mellick have looked at replacing lawnmowers as expenses increase to keep the current one operating, Jean Bossom gave a department update. Jenny O'Neill reminded Supervisors the Treasurer's office will be closed June 20 for a required district-wide training. Engineer Ridenour gave update on projects and department updates, including English Bench Site #9 work starting today. Auditor Bever gave department update with reminders about fiscal yearend June 30 meeting to approve FY23 claims.

Arlen Wonderlich asked that the Engineer and Supervisors revisit the request to reduce the speed limit on Great River Road. Supervisors recommended getting on a future agenda for discussion.

Supervisors adjourned before

ings and events. The Big Four Fair/ Dairy Days parade will be in Postville this Friday.

Bids for sidewalks around courthouse were opened last week. The depth of the concrete was different on the bids (4" vs. 5") and some unclearness on replacing the driveways. Two have distances and one has square feet. Discussion was held on asking for clarity on the bids.

23.234-Motion Keatley/Second

POSTVILLE COMMUNITY

carried. Discussion was held on the scanning of the closet of blueprints in

the BOS room. No action taken. Auditor Bever will check on a quote from Cott for PDFs only - no website availability. Manpower agreement was pre-

sented and discussed. 23.238-Motion Reiser/Second Keatley to approve the Manpower agreement and Rate and Service Confirmation for temporary part-

handled a little differently in the future because the higher salaries than lower salaries when you do same percentage for everyone. Keatley and Byrnes feel 5% is acceptable and in line with the experience of our Engineer.

23.240-Motion Keatley/Second Byrnes to approve the employment agreement for County Engineer. Aye- Keatley, Byrnes. Nay - Reiser. Motion carried. Department Head updates: Sher-

PUBLIC NOTICE

leaving to participate in watershed inspections 23.241-Motion Keatley/Second Reiser to adjourn. Motion carried. Dan Byrnes, Chairperson

ATTEST: Denise Beyer, Auditor

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SCHOOL DISTRICT INVOICES **APPROVED JUNE 12, 2023** GENERAL FUND A & S Lawn Care 2,748.00 Allamakee Community Schools Shared HR......6,023.86 Alliant Energy 11,791.36 Electricity.......11,791.36 Amazon.Com, LLC Supplies.......1,066.27 Amber Santovo Computer Refund 50.00 Aninal or Lorena Lopez ... 50.00 Supplies.....1,277.56 Bodensteiner Imp Supplies..... ... 304.21 Bodley Equipment & Repair Todd Neal 250.00 Books Are Fun, Ltd. Books Blast..... 1 Cambium Assessment, Inc. .. 135.00 Carlos or Laura Castillo Computer Refund 45.00 Casey's Business Mastercard Climate Committee Pizza... Central Rivers AEA 80.00 Supplies..... City Laundering Co. .298.99 Corey or Debbie Kirkestue Computer Refund 50.00 Cupertino or Cornelia Lopez Computer Refund 15.00 Darrin or Brenda Dennis .. 50.00 Computer Refund Dean Family Chiropractic

160 00 Physicals Decorah Community Schools Dust Busters Dust Control ... 50.00 Computer Refunds Edwin or Theresa Sis-Mejia Computer Refund 50.00 Epic Wear Diversity Celebration.......496.64 Farah or Rukivo Ali Computer Refund 50.00 Farhiya Hillowle Computer Refund 50.00 Farmers Union Cooperative Fees......1,500.00 Gary Aller Computer Refund 20.00 GreenLawn Lawn Service......631.14 Guadalupe or Blanca Becerra ply Maint. Supplies 12,314.45 IASBO Membership Dues 250.00 Iowa Communications Network vices Medicaid......6,107.98 Iowa H.S. Music Association State Festival medals......77.00 Iowa H.S. Speech Association Hosting 100.00

ISEBA Retiree Insurance... 763.04 ISFIS, Inc. FEE1,198.37 ITS, Repairs 10,672.60 Jerry Brown Computer Refund 15.00 Joanna Parks Computer Refund 20.00 Jodi Potter Computer Refund 20.00 John's Hardware Center Maint Supplies..... 220.66 JW PEPPER, Vocal Music 135.59 Kayla Miller Computer Refund 50.00 Keli McManigle Computer Refund 50.00 Kevin or JoAnn Jacobs Bandwidth......4,177.26 Knudtson, Dara Mileage....204.00 Lansing, Glen Cell Phone.... 70.00 Larry or Annette Frey Computer Refund 50.00 LTI Water Conditioning .352.00 Water Lucas or Kacey Storlie Computer Refund 50.00 Malaguias or Martha Marroguin Computer Refund 50.00 Marco or Manuela Perez ... 50.00 Computer Refund Mathew or Amy Erickson 45.00 Computer Refund MFL MarMac Community Schools .. 326.17 **Commencement Programs** Misty Schnuelle Computer Refund 50.00 Office Supplies......1,200.83 RSAI Dues 750.00

Sahra Ismail Computer Refund 50.00 Shalom or Michele Computer Refund 50.00 Smitty Oil & Tire Inc OE TLC Secondary 11,724.95 Tri-State Business Machines PCOR Fee 13.9 Velocity EHS - MSDSonline, Inc. ... 13.95 Villa Louis Field Trip......237.00 WoodRiver Energy, LLC Natural Gas2,031.21 Yovani Toj Computer Refund... .. 100.00 STUDENT ACTIVITY FUND ADAM, STACY ... 115.21 ..144.75 Track 120.00 Decker Sporting Goods

FFA Supplies 195.00 Eastern Allamakee Community MOTION FFA Supplies 125.00 Foster, Bryan D. Official 84.00 Fuelling, Randy Baseball Official115.00 Hall Roberts' Son, Inc Lime .357.60 Howard-Winneshiek Comm. School Boys Track.. 270.00 Impact Vinyl Graphics FFA Supplies Iowa FFA Association . 50.00 260.00 FFA Supplies KEMP, William Soccer 240.00 KENNEDY, HUNTER Soccer Krouse-Gagne, Ben 120.00 Soccer Lone Pine Country Club 120.00 . 10.00 Rgional Golf Green Fee .. MFL MarMac Community Schools Track Midwest School Pictures ... 260.00 . 120.00 120.00 nity Boys Track 160.00 Winter, John Baseball Official115.00 MANAGEMENT FUND LEVY AUL HEALTH BENEFIT TRUST Retiree HRA Plan Pmt ... 24.000.00 AUL SPECIAL PAY TRUST Retiree Special Pay Plan.

.....6,000.00

Pmt PHYSICAL PLANT & EQUIPMENT Bacon Concrete LLC Other Equipment 5,200.00 Daktronics, Inc. INTEGRATE Updates 9,548.25 SZABO, JULIE Rental 650.00 SCHOOL NUTRITION FUND Aninal or Lorena Lopez Cupertino or Cornelia Lopez Lunch Refund21.33 Dollar General - Regions 410526 .21.35 . 29.80 Lunch Refund (12.60) Gary Aller Lunch Refund 3.90 Guadalupe or Blanca Becerra Javier or Reyna Hernandez Quiroz Lunch Refund 2.95 Jerry Brown Lunch Refund 0.15 Jodi Potter Lunch Refund 58.85 Kevin or JoAnn Jacobs Lunch Refund4.1 Martin Brothers Distributing Co., ...4.15 Prairie Farms Dairy, Inc. Food......7,660.95 Yovani Toj Lunch Refund.....54.51

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