

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA JUNE 14, 2021

1. A regular meeting of the City Council of Postville, Iowa, held in the Council Chambers at 147 N. Lawler St. on June 14, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.

2. On call of the roll, the following Council Members were present: Donald Miller, Mary Engstrom, Ross Malcom, Zev Frimerman (via phone) and Larry Moore. Absent: None.

3. Council Member Moore made a motion to approve the agenda as posted by the Clerk. Seconded by Malcom. Carried 5:0.

4. Tom Bushman, Bushman Insurance presented the City ICAP Insurance Renewal. The renewal increased 11% with no member credits this year resulting in total premium amount \$64,684. Council Member Miller made a motion to approve the insurance renewal with ICAP. Seconded by Moore. Carried 5:0.

5. Allamakee County Emergency Management, Cory Snitker, gave a brief on the County Hazard Mitigation Plan. Mr. Snitker informed the Council that the County will be implementing a new alert system which offers multi languages.

6. Council Member Miller made a motion to allow a donation of a utility shed to be placed in the diversity garden by Judy Egeland with the understanding it becomes the public's property. Seconded by Moore. Carried 5:0.

7. Council Member Engstrom made a motion to adopt Resolution #1330-21, A resolution directing publication of notice of hearing on proposed disposition of public property located at 220 West Street, in the City of Postville, Iowa. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

8. Council Member Engstrom made a motion to adopt Resolution #1331-21, A resolution of support for Allamakee Community Foundation Grant. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.

* Frimerman disconnected from the meeting 7:38 p.m.

9. Council Member Malcom made a motion to adopt Resolution #1329-21, A resolution of support for Community Heart and Soul Grant Application. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Absent: Frimerman. Carried 4:0.

10. Council Member Moore made a motion to direct clerk to draft the ordinance to increase water rates 1%. Seconded by Malcom. Carried 4:0.

11. Council Member Malcom made a motion to approve the garage door bid of Tri-State Doors in the amount of \$3,573 for Street Department garage door replacement. Seconded by Moore. Carried 4:0.

Several street project bids were reviewed. Council Member Malcom made a motion to approve the following projects- JF Smith Core Out/ Asphalt- River City Paving \$33,264, Szabo Construction \$24,750; N Maple E Greene to RR - River City Paving \$15,603.05; S Maple E Tilden to E Williams -River City Paving -\$18,780; Aspen Patch -River City Paving-\$7,200; Alley Core 400 Block W Williams/W Greene from N Boody to Bancroft- River City -\$12,375; Szabo Construction \$23,678.60. Seconded by Moore. Carried 4:0.

12. Council Member Moore made a motion to approve the bid of \$700 from Reggie Lubka for the Fire Department Jaws. Seconded by Miller. Carried 4:0.

13. Council Member Malcom made a motion to approve the consent agenda.

a. Approval of the minutes of the meeting of May 10, 2021.

b. Departmental reports for the month of May 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 June 14, 2021.

d. Mortgage Releases First Time Homebuyer 319 S Maple e. Curb Cut 201 E Williams. f. Tobacco/Cigarette renewal- Kwik Trip; Dollar General. g. Curb Cut 261 W Murdock. h. Approval Mayor Sign end of FY bills.

Seconded by Engstrom. Carried 4:0.

14. Council Member Malcom made a motion to approve the resolution for money to pay claims. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, and Moore. Nays: None. Carried 4:0.

CASH RECEIPTS for month of May 2021

GENERAL	53,816.55
LIBRARY	707.66
SWIMMING POOL	2.18
RUT	22,692.28
T&A	3,788.06
EMERGENCY	252.29
LOST	19,497.87
CAP IMP	6,830.75
DEBT	6,804.75
WATER	45,210.79
SEWER	75,714.53
STORM WATER	2,848.88

RESOLUTION FOR THE APPROPRIATION OF MONEY

BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:

GENERAL FUND	53,845.53
ROAD USE FUND	10,365.97
TRUST & AGENCY FUND	8,123.13
LOCAL OPTION SALES TAX FUND	9,332.40
WATER FUND	147,850.15
SEWER FUND	27,115.50
STORM WATER UTILITY FUND	3,580.00
DEBT SERVICE	146,825.00

TRANSFERS - USDA IND WW

Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 14th day of June 2021.

Attest:

Darcy Radloff, Clerk
Leigh Rekow, Mayor

CLAIMS OF JUNE 14, 2021

ALLAMAKEE-CLAYTON REC ELECTRIC SERVICE	710.33
ALLIANT ENERGY ELECTRIC SERVICE	16,157.87
BLACK HILLS ENERGY	748.8
NATURAL GAS SERVICE	748.8
CENTURY LINK TELEPHONE SERVICE	87.94
FIDELITY BANK-941 FED/FICA TAX	10,323.65
COMPLETE CLEANING CLEANING	295
ELECTRIC MOTOR SHOP LED INSTALLATION CH	329.25
HAWKINS INC. CHEMICALS	819.92
IOWA LEAGUE OF CITIES MEMBERSHIP DUES FY 21-22	1,541.00
IPERS IPERS	6,965.26
IOWA ONE CALL LOCATES	25.60
JOHN'S HARDWARE CENTER SUPPLIES	83.56
KEYSTONE LABORATORIES INC WATER TESTING	38.1
TREASURER - STATE OF IOWA EXCISE TAX	3,972.00
STOREY KENWORTHY OFFICE SUPPLIES	31.96
UPPER EXPLORERLAND RPC #18-HSG-020 GRANT ADMIN	3,236.72
SHUTTLEWORTH & INGERSOLL LAGOON LEGAL FEES	1,549.50
AIRGAS NORTH CENTRAL INC LEASE CYLINDERS	54.00
VEENSTRA & KIMM ENGINEERING SOLAR PROJECT	1,341.00
ALLAMAKEE COUNTY RECORDER RECORDING MORTGAGE RELEASE	14.00
SZABO CONSTRUCT STORM REPAIR MOTT ST	3,580.00
SANDRY FIRE SUPPLY AIR COMPRESSOR SERVICE FD	1,979.69
UNITED STATES POST OFFICE POSTAGE	331.43
DAVY LABORATORIES TESTING	1,024.00
CITY LAUNDERING CO. SUPPLIES	222.97
NORTHERN SAFETY CO., INC. SUPPLIES WWTF	409.6
PETTY CASH-POLICY PETTY CASH	43.1
US POSTAL SERVICE STAMP ENVELOPES	973.15
IDNR WATER OPERATOR RENEWAL	60
U.S. CELLULAR CELL PHONE SERVICE	452.17
TOYNE INC DRAIN/LATCHES	91.27
BANYON DATA SYSTEMS INC UB SUPPORT	795
REKOW LEIGH MILEAGE REIMBURSEMENT	23.52
HANGARTNER CONSTRUCTION TREE REMOVAL	2,250.00
T & K CAHOON INC. VEHICLE SUPPLY FIRE DEPT	26.99
SPORTS WORLD EMBROIDERED LOGO WATER	301.46
SPEE-DEE SHIPPING	118.48
A&S LAWN CARE LAWN MOWING CONTRACT	3,186.00
DARCY RADLOFF BUILDING PERMIT ADMIN	488
B & K HEATING & FAUCET	291.26
SMITTY'S OIL & TIRE, INC. TIRE SEALER	194
NORTHEAST IOWA TELEPHONE PHONE SERVICE	595.8
WELLMARK BLUE CROSS HEALTH INSURANCE	9,721.74
AVESIS 3RD PART HEALTH INSURANCE	152.29
BASE INSURANCE ADMIN	58
ELSBERND PEST CONTROL PEST CONTROL	70
DEARBORN NATIONAL INSURANCE	387.91
TOWN & COUNTRY SANITATION GARBAGE COLLECTION	10,575.40
BEN HEITLAND REIMBURSEMENT LOCK FD	116.63
UNITYPOINT CLINIC DRUG TESTING	42
FIRE SERVICE TRAINING HAZMAT FD	150
POSTVILLE HERALD 2 YR SUBSCRIPTION	88
MID-AMERICA PUBLISHING PUBLISHING	213.35
FARMERS UNION COOPERATIVE TIRES VW DODGE 1500	1,236.99
BENUEGERDES GREENHOUSE FLOWERS MAIN ST	699
CASEY'S GENERAL STORES FUEL	21.32
ACCESS SYSTEMS COPY MACHINE AGREEMENT	453.56
DORTY'S DESIGNS PATCHES POLICE	118.4
KWIK TRIP INC. FUEL	1,130.98
LYNCH DALLAS, P.C. LEGAL SERVICES	1,610.00
DEVONTE MAID UTILITY REFUND	68.74
BROWN'S DIESEL REPAIR REPAIR BRAKES STERLING	270.41
ALLIANT ENERGY RENEWABLES APPLICATION FEE SOLAR WELL 5	381
BROCK ROGNESS-WATERS REIMBURSEMENT	23.53
ENGINEERED EQUIPMENT BLOWER WWTF	8,936.40
UMB BOND PMTS DEBT SERVICE	271,712.50
PAYROLL CHECKS 05/21/2021	14,659.70
06/01/2021	2,779.98
06/04/2021	15,596.50
CLAIMS TOTAL	407,037.68

There being no further business on the agenda to come before the Council, Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Miller. Carried unanimously. Adjournment 8:41 p.m.

LEIGH REKOW, MAYOR
DARCY RADLOFF, CITY CLERK
:ATTEST

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PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT JUNE 14, 2021 INVOICES APPROVED GENERAL FUND

A & S Lawn Care Lawn Care	2,290.00
Ahlers & Cooney, P.C. Legal services	286.00
Allamakee Community Schools tuition	7,675.85
Alliant Energy Electricity	10,078.24
Amazon.Com, LLC Online Career Explore	562.09
Avant Assessment, LLC. Biliteracy	5.00
B & K Heating & Plumbing, Inc. Maintenance supplies	318.69
Bacon Concrete LLC Maintenance supplies	206.68
BMO HARRIS MASTERCARD Supplies	2,868.50
Carolina Biological Supply Co. Elem Supplies	900.69
Casey's Business Mastercard GAS	585.67
City Laundering Co. Laundry	250.00
City of Postville Water	2,318.30
CONTINENTAL RESEARCH CORPORATION Maintenance supplies	322.44
Dean Family Chiropractic DOT physical	75.00
Decorah Community Schools Open Enrollment	13,763.23
Earl's Locksmith Parts	1,533.09
Egeland Tiling, Doug Out Door Classroom Supplies	1,525.00
Farmers Union Cooperative Diesel	1,623.27
Fisk's Farm & Home Supply Maintenance supplies	300.24
GreenLawn Lawn Care	1,114.09
Hawkeye Communication/Fandel Alarm Building repair service	135.00
Hillyard/Des Moines Sanitary Maintenance supplies	9,547.95
Hobart Service; ITW Food Equipment Group LLC Maint Suppl	967.48
Iowa Communications Network Internet	168.75
Iowa Department of Human Services Medicaid billing	7,238.32
Iowa H.S. Speech Association Speech supplies	195.00
Iroc Web Design Services Technical services	90.00
ISEBA Retiree Dental	973.40
John's Appliance Maint Suppl	80.91
John's Hardware Center NEIRCTEP Supplies	1,279.91
Jones, Inc., Herff JR/SR High supplies	240.65
JW PEPPER Vocal music supplies	284.49
Keystone Area Education Agency Software maintenance	2,755.57
Lansing, Glen Cell phone	70.00
Malcom Enterprises, Inc. Garbage collection	605.00
Mason City Community School Tuition	2,366.40
Mid-America Publishing Corp. Grad programs	341.17

STUDENT ACTIVITY FUND

Allamakee Community Schools Boys Track Entry fee	80.00
Baumler, Jordan Baseball official	115.00
Bellendier, Ethan Soccer official	160.00
BMO HARRIS MASTERCARD Sr. Class-2021 Trip	6,218.91
Clark, Kyle Soccer official	120.00
Crestwood Community School Boys Track Entry Fee	80.00
Decker Sporting Goods Softball	1,147.70
Dollar General - Regions 410526 Student Ambassadors	8.00
Foster, Bryan D. Soccer official	66.50
Frieden, Bruce Baseball official	115.00
Kober, Robert Softball official	100.00
Krouse-Gagne, Ben Soccer official	280.00
Lloyd, Benjamin Soccer official	160.00
Middletown Pictures Senior composite	90.00
Neff Company General Athletic Suppl	987.00
Nicholas, Ashlund Soccer official	120.00
Oppman, Tyler Soccer official	120.00
Pleasant Valley Sports Club Golf fees	185.00
Schultz, Daryl Softball official	100.00
Skretta, Joseph Baseball official	115.00
Tri-City Golf Club Golf supplies	715.00
Weiland, Pete Baseball official	115.00

CAPITAL PROJECTS

Lifeline Audio Video Technologies Equipment	3,300.00
Moss Roofing & Insulation, Inc. Gym Roof	94,068.00

PHYSICAL PLANT & EQUIPMENT

Gericke, Anthony Building Rent	825.00
P.Q.L. Inc Light fixtures	3,024.00
Sincerely Yours Interiors Fixture updates	4,224.69
SZABO, JULIE Communication Tower Rent	650.00

SCHOOL NUTRITION FUND

Dollar General - Regions 410526 EOD	49.55
EMS Detergent Services General supplies	334.25
FoodCorps Inc. Food Corps	7,500.00
Gaylor, Kurt Lunch Balance	22.95
Hiline Inc. Supplies	198.02
Iowa Food Hub Food	169.74
L & S Marketing Food	250.00
Martin Brothers Distributing Co., Food	18,389.43
Meyer, Karen Food-Staff Appreciation	300.00
Pan-O-Gold Baking Company, Food	476.35
Prairie Farms Dairy, Inc. Food	3,515.32

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Midwest Group Benefits, Inc. Flex Admin Fee	75.00
Mississippi Welders Supply Co., IND Arts supplies	18.91
NICC Registration	15,284.32
NORTHEAST IOWA COMMUNITY ACTION Transportation service	952.85
Northeast Iowa Telephone Co. Elementary Telephone	651.20
Plastic Recycling of Iowa Falls, CARES Grant-Bench	1,977.40
Quill Corporation Toner	274.53
Radio Engineering Industries Other Equipment	3,364.35
Timberline Billing Service LLC Medicaid billing service	777.63
Tri-State Business Machines Copier Services	672.50
Turkey Valley Community School NICC Class	2,430.12
United States Treasury PCOR Fees	12.70
Verizon Wireless GEER	1,306.76
West Side Waukon Lumber, Inc. 2nd Grade supplies	432.90
Wilke's FCS	47.75
WoodRiver Energy, LLC Natural Gas	1,367.98

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POSTVILLE SWIMMING POOL CLAIMS OF MAY 2021

IDPH License Renewal	35
Mid-America Publish Claims Mar 21	3.07
City Laundry Toilet Clips	16
John's Hardware Supplies	10.75
Martin Bros. Popcorn Machine	657.69
Ossian Lumber polycarbonate panel	69
Alliant Energy Utility	36.02
Black Hills Energy Utility	14.17
Continental Research Corp Chemicals	537.06
Total	1378.76

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PUBLIC NOTICE

NOTICE OF DISPOSITION OF PROPERTY

Notice is hereby given that the Postville Community School District will have disposed of obsolete property consisting of tables, chairs, desks, shelving, and accumulated fixtures. The district will recycle items when possible. The disposal of all property was performed in accordance with District policy and this notice of property disposal is done in accordance with the requirements of Iowa Code Section 297.22(1). Dated this 16th day of June, 2021.

Postville Community School District

By /s/ Melissa Fettkether, Secretary

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POSTVILLE PUBLIC LIBRARY CLAIMS OF MAY 2021

Cindy Berns Wages	\$1,953.57
Carrie Sholly Wages	\$1,066.57
City of Postville Wages	\$670.26
Alliant Energy electric	\$211.62
NEIT telephone/internet	\$111.50
Black Hills Energy gas	\$95.77
Mid-America Publishing legal	\$11.41
Elisbernd Pest Control pest	\$35.00
Baker & Taylor books	\$1,326.91
Elan 706.45 books	\$706.45
computer repair	\$974.38
Midamerica Books books	\$821.82
Michael Smeenk computers	\$35.95
Iowa History Journal magazine	\$274.83
Book Look books	\$36.00
A&S Lawn lawn mowing	\$300.00
The Des Moines Register newspaper	\$8,632.04
Total	

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PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JUNE 14, 2021 (UNOFFICIAL)

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

21.214-Motion Reiser/Second Byrnes to approve today's agenda and the minutes from June 7, 2021. Motion carried.

The following people were present at various times throughout the meeting in person: Joseph Moses - Standard newspaper, Denise Beyer - Auditor and Clerk to Supervisors, Scott Berg, Jon Luchsingier, Val Reinke, Stephanie Runkle, Corey Snitker, Darin Svenson.

Public Comment: Val Reinke reviewed the WW Dairy events this past Friday; Tuesday, June 15 is a public hearing for BlackHawk bridge repairs; Thursday Music in the Park; Friday evening Dairy Days parade in Postville and Big 4 Fair in Postville. Next Monday, Supervisors will visit Konkel Forest Products after the meeting at New Albin Library.

Third Reading was held for Amendment #6 to Zoning Ordinance L as described. No new comments have been received from the public.

21.215-Motion Reiser/Second Byrnes to approve Third Reading of Amendment #6 to Zoning Ordinance L by changing the zoning district boundaries and changing the zoning district of the Official Zoning Map of Allamakee County for 1456 HWY 9 Lansing and also changing the zoning district boundaries and changing the zoning district of the Official Zoning Map of Allamakee County for neighboring parcel legally described as: Lot 1 of Lot 1 of Lot 1 of Lot 1, Lot 1 of Lot 2 of Lot 5, Lot 3 of Lot 5, Lot 1 of Lot 5, Lot 1 of

POSTVILLE PUBLIC LIBRARY CLAIMS OF MAY 2021

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Carrie Sholly Wages	\$1,066.57
City of Postville Wages	\$670.26
Alliant Energy electric	\$211.62
NEIT telephone/internet	\$111.50
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Mid-America Publishing legal	\$11.41
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Baker & Taylor books	\$1,326.91
Elan 706.45 books	\$706.45
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Michael Smeenk computers	\$35.95
Iowa History Journal magazine	\$274.83
Book Look books	\$36.00
A&S Lawn lawn mowing	\$300.00
The Des Moines Register newspaper	\$8,632.04
Total	

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POSTVILLE BOARD OF EDUCATION MEETING REGULAR SCHEDULED MEETING AT 6:00 P.M. FINE ARTS LOBBY (BROADCAST ON THE DISTRICT FACEBOOK PAGE) JUNE 14, 2021

President Gericke called the regular meeting of the Postville Board of Education to order at 6:00 PM, on Monday, June 14, 2021, with the following members present: Travis Koenig, and Staci Malcom. Members absent: Jessica Deering and Amy Loera.

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

Motion by Koenig, second by Malcom, to approve the consent agenda