

**PUBLIC NOTICE**

**CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS AUGUST 23, 2021**

**General Basic Fund**  
 Alla Clayton Elec elec.....408.15  
 Alla Co Economic Development allocation .....18,931.25  
 Allamakee Co Treasurer taxes .....233.19  
 Alla Co Hist Society utilities.....1,648.11  
 Alliant Energy elec.....4,126.82  
 Assoc for Nonsmokers-MN school .....75.00  
 Lawrence Benda van escort.....60.00  
 Ryan Benson Rent Payments .....200.00  
 Bernard Food Industries supplies .....61.20  
 Blake Electric services.....323.62  
 Blake Excavating services .....330.00  
 Bodensteiner Implement parts.....25.48  
 Jean Bossom supplies.....26.69  
 Brown's Sales & Leasing services .....2,268.41  
 John Burke van escort.....100.00  
 Casey's Busin MasterCard fuel.....303.84  
 CenTec Cast Metal Products supplies .....19.09  
 CenturyLink phone .....697.98  
 Charm-Tex supplies .....243.86  
 City of Manchester school .....40.00  
 City of Postville water .....156.99  
 Cole's Auto Repair services...84.00  
 Cunningham Hardware supplies .....20.75  
 Des Moines Stamp Mfg. supplies .....54.50  
 Theresa Eberhardt services .....400.00  
 Espresso fuel.....454.42  
 Four Oaks services.....1,726.05  
 Hartig Drug prescriptions.....47.61  
 Hennessy Towing services .....210.00  
 IABME dues .....40.00  
 IA DNR permit .....340.00  
 Iowa Land Record school .....50.00  
 Jadeccs Computer Center supplies .....187.50  
 Jim's Full Service fuel .....62.65  
 Johnsons Gas N Go fuel .....47.78  
 Kwik Trip/Kwik Star fuel...2,947.36  
 Lucy Lawson rent .....275.00  
 Main Street Matters contribution.....3,000.00  
 Randy Martie rent .....200.00  
 Martin Bros Distributing services .....482.58  
 Mediacom phone.....279.52  
 Mid-America Publishing services .....561.36  
 Midwest Automatic Fire Sprinkler services .....300.00  
 News Publishing services...433.99  
 NEICAC contribution .....15,000.00  
 Palmer Repair supplies .....329.06

Quadient Finance postage.....2,000.00  
 Quadient supplies.....19.58  
 Quill supplies .....86.59  
 Reinhart Foodservice services .....527.16  
 River N Ridge Outdoors supplies .....30.45  
 RW Pladsen services .....1,039.21  
 State Hygienic Laboratory services .....66.00  
 Storey Kenworthy supplies .....447.00  
 SYNCB/Amazon supplies...126.97  
 Deb Thorstenson van escort.....80.00  
 Torkelson's of Waukon .....592.00  
 Tri-State Busin Machines services .....101.00  
 John Troendle van escort.....30.00  
 Upper Iowa Insurance services .....30,043.00  
 US Cellular phone .....481.56  
 Verizon Wireless phone.....40.01  
 Veterans Information Service supplies .....140.00  
 Village Farm & Home supplies .....260.82  
 Visa services .....750.43  
 Waste Management of WI services .....62.28  
 Waukon Dental services...316.00  
 West Bend Mutual Insur services .....54,153.00  
 Westwood Apts rent .....350.00  
 Winona Controls services...350.20  
 Ziegler services .....964.01

**General Supplemental Fund**  
 Alla Co Sheriff services .....174.15  
 Karmen Piggott school .....600.79  
 Upper Iowa Ins Services services .....46,172.00

**Well Grant Fund**  
 State Hygienic Laboratory services .....640.50  
 UPS postage .....39.63

**Tactical Force Fund**  
 Eden K9 Consulting & Training services .....174.00  
 West Side Wkn Lumber supplies .....6.40

**Rural Services Basic Fund**  
 Alla Clayton Elec internet.....49.99  
 CenturyLink phone .....127.99  
 Steve Hawes cost share .....23.75  
 Mulgrew Oil fuel.....254.41  
 Richard Schulte cost share .....69.53  
 Town & Country Sanitation services .....13,275.79  
 Upper Iowa Insurance services .....632.50

**Secondary Road Fund**  
 Alla Clayton Elec elec.....307.06

Alliant Energy elec.....438.19  
 Bard Materials materials .....4,312.74  
 Benjegerdes Machine parts...8.69  
 Black Hills Energy fuel.....40.30  
 Bruening Rock Products materials .....14,498.62  
 Continental Research materials .....430.61  
 Dave Syverson Truck parts.....1,390.53  
 Diamond Mowers parts....3,827.48  
 Environmental Systems Research services .....400.00  
 Hovden Oil fuel .....7,442.56  
 Innovative Ag Services supplies .....705.30  
 La Crosse Truck Center parts.....908.89  
 Mississippi Welders Supply supplies .....15.83  
 Mulgrew Oil fuel 6,206.96  
 News Publishing services...37.58  
 Prime Electric services .....155.00  
 Rainbow Quarry materials .....2,854.49  
 Reiser Implement supplies .....47.19  
 Truck Country of IA parts .....34.90  
 US Cellular services .....26.22  
 Village Farm & Home supplies .....280.43  
 West Side Wkn Lumber supplies .....85.47  
 Ziegler parts.....1,100.01

**Emergency Manag/Disaster**  
 Casey's Busin MasterCard fuel.....202.15  
 CenturyLink phone .....234.24  
 Cunningham Hardware supplies .....5.79  
 Kwik Trip/Kwik Star fuel .....56.24  
 Upper Iowa Insurance services .....807.50  
 US Cellular phone .....46.80  
 Village Farm & Home supplies .....119.54

**Assessor Fund**  
 Mailing Services mailing .....2,400.00  
 RICOH services.....21.39  
 Upper Iowa Insurance services .....376.00

**Historic Preservation Grant**  
 Gloria Payne supplies.....95.23

**E-911 Surcharge Fund**  
 AcenTek phone.....1,762.82  
 CenturyLink phone .....114.83

**E-911 Operating Fund**  
 Alla Clayton Elec tower exp .....72.67  
 US Cellular phone .....250.54  
 West Side Wkn Lumber supplies .....65.00  
 Grand Total .....\$265,298.30

Published September 1, 2021 in the Postville Herald.

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, AUGUST 23, 2021 (UNOFFICIAL)**

Board members present: Byrnes, Reiser and Schellhammer. All members voting "AYE" unless noted.

Meeting called to order by Schellhammer, followed by the Pledge of Allegiance.

21.310-Motion Reiser/Second Byrnes to approve today's agenda moving Corey Snitker item to end, and the minutes from August 16, 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, Jon Luchsinger, Stephanie Runkle, Dale Byrnes, Dennis Peterson, Gene Averhoff, Helen A Barbier, Laura L Gillespie, Betty Larsen, Jacob Dougherty, Erin Hines, Paul Whalen, Dave Mooney, Jim Janett, Jarrod Olson, Dawn Huffey, Laurie Moody, Darin Svenson, Mike Hohenbrink, Jane Regan, Brian Ride-nour, Corey Snitker, Ray Mullarkey, Shane Gavin, Doug Mullen, Ray Wagner, Ken Reiser.

Public Comment: None  
 Jacob Dougherty, who has served as paramedic for 5 years, requested either payment upon registration for a Death Investigator course, or reimbursement upon completion of the course. He will be taking this course to become a Medical Examiner Investigator (MEI). Dr. Schwartz, a current Death Investigator, could use additional qualified individuals to assist with these duties and recommends Jacob Dougherty, by letter, to take the training. Training is available via Zoom this year which saves on hotel and meal expenses.

21.311-Motion Byrnes/Second Reiser to approve reimbursement of Jacob Dougherty for Death Investigator class fee in amount of \$650 upon successful completion of the class. Motion carried.

Dave Mooney recommends hiring for part-time position at Solid Waste. His current part-time staff has resigned.

21.312-Motion Reiser/Second Byrnes to hire Lonnie Tysland at \$15.53/hour starting August 24 for Solid Waste. Motion carried.

Erin Hines requested having a food stand at Village Creek boat landing. She is certified/registered with Iowa Dpt of Public Health and would like to provide a small menu of items at the boat landing during bass tournaments. The DNR has told her she needs to get approval from DNR, which she was not aware of and asks permission from Supervisors to continue her food stand for remainder of 2021 season

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and come back in 2022 for another season with the proper approvals in place from DNR. Jim Janett read from State Code and stated that Conservation Board would have to have this on their agenda for approval and they would have to put it out to bid. Jane Regan reminded BOS and Janett to always operate within their agreement with the DNR – which would have to be amended from the current language that there can be no for-profit vendor on state/county property. This amendment would need to start with Conservation Board. Regan reviewed the insurance requirements for any approved vendor to meet the county's requirements. Erin Hines will get on Conservation Board agenda to start the approval process.

Gene Averhoff spoke about Allamakee County becoming a Second Amendment Sanctuary County.

Dennis Peterson from Winneshiek County states the county law enforcement should protect citizen's Constitutional rights. Schellhammer would like County Attorney to review the resolution. Byrnes stated a resolution states the Supervisor's support and is not an enforceable law. Federal law supersedes county laws. Byrnes shared information he found regarding why the state doesn't become a Second Amendment Sanctuary State sharing concerns that this could send a wrong message that "I can do anything with firearms because this is a sanctuary state", and advised that caution should be used to ensure the wording doesn't come into conflict with state law. Reiser feels it is positive because it guarantees the Sheriff will protect us from the federal government. Schellhammer would like the County Attorney to look it over and possibly get opinion of County Sheriff, before voting on this resolution. This resolution will be presented to the County Attorney and put on a future agenda for approval.

No action taken until County Attorney input is obtained.  
 21.313-Motion Byrnes/Second Reiser to accept and place on file Environmental Health quarterly report. Motion carried.

Stephanie Runkle presented plats for approval.

21.314-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Cole' Family Farm LLC. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

21.315-Motion Byrnes/Second Reiser to approve the resolution of acceptance of final subdivision plat for Dale E & Virginia Kurth. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried.

(Full text of resolution available in Auditor's office)

21.316-Motion Reiser/Second Byrnes to approve the resolution of acceptance of final subdivision plat for Ray D. & Kerry M. Wacker. Roll call: Reiser-aye; Byrnes-aye; Schellhammer-aye. Motion carried. (Full text of resolution available in Auditor's office)

Auditor Beyer presented the 28E between ACED and Allamakee County.

21.317-Motion Byrnes/Second Reiser to approve the 28E agreement between Allamakee County and Allamakee County Economic Development. Motion carried.

Engineer Ridenour presented a Speed Limit Resolution and reviewed the request made to lower speed limit in the area of power plant and Whalen Hill Road near Lansing. A map was shared, as well as facts and figures from a Sheriff's speed study, accident history and number of homes, driveways, boat docks and mailboxes in this 1.447 mile length of road for proposed speed limit change. Engineer shared other information about possibly widening the shoulder along mailboxes, pedestrian traffic and signs along the area, and No Passing Zone consideration. Engineer and Sheriff agree that the facts support reducing the speed limit. Byrnes and Reiser spoke against the resolution. Byrnes stated there hasn't been a speed problem but would like to see white edge lines added next year. Schellhammer asked for a motion to approve the resolution. No motion was made. Doug Mullen and Ray Mullarkey spoke against the resolution.

Corey Snitker said he will have a display in the courthouse hallway with brochures regarding the new Allamakee County Alert Iowa emergency notification system.

Department Head/COVID-19 updates: Auditor Beyer informed Supervisors that tax statements were in mailboxes last week and people are starting to pay and she will attend the ISAC conference this week. Engineer Ridenour updated on 6-county meeting on Sept 2; concrete pavement patching planned start date is this week. Corey Snitker gave weather update, reviewed upcoming county events, and COVID-19 meetings and updates on booster vaccines with recommendation that it be at least 6 months following completion of initial COVID-19 vaccine.

21.318-Motion Byrnes/Second Reiser to adjourn. Motion carried.

Larry Schellhammer, Chairperson ATTEST:

Denise Beyer, Auditor

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FY 2020/2021 ANNUAL FINANCIAL REPORT  
 Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget  
 For the fiscal year ended June 30, 2021  
 County Name: ALLAMAKEE COUNTY County Number:03

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
<b>Revenues &amp; Other Financing Sources</b>								
Taxes Levied on Property	1	4,914,290	2,603,771		383,926	7,901,987	7,818,077	1
Less: Uncollected Delinquent Taxes - Levy Year	2	694	396		48	1,138		2
Less: Credits to Taxpayers	3	304,419	130,672		23,113	458,204	478,128	3
Net Current Property Taxes	4	4,609,177	2,472,703		360,765	7,442,645	7,339,949	4
Delinquent Property Tax Revenue	5	41,513	20,640		3,428	65,581		5
Penalties, Interest & Costs on Taxes	6	51,882				51,882		6
Other County Taxes/TIF Tax Revenues	7	358,414	825,555	0	21,288	1,205,257	1,057,991	7
Intergovernmental	8	925,234	4,863,056	0	27,267	5,815,557	5,155,842	8
Licenses & Permits	9	21,820	3,080	0	0	24,900	20,564	9
Charges for Service	10	420,142	18,826	0	0	438,968	325,735	10
Use of Money & Property	11	120,942	140	0	0	121,082	119,555	11
Miscellaneous	12	94,393	32,894	0	8,000	135,287	174,257	12
<b>Subtotal Revenues</b>	13	6,643,517	8,236,894	0	420,748	15,301,159	14,193,893	13
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	0	4,640	4,640	7,000	14
Operating Transfers In	15	9,050	1,964,705	0	0	1,973,755	2,061,960	15
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	16
<b>Total Revenues &amp; Other Sources</b>	17	6,652,567	10,201,599	0	425,388	17,279,554	16,262,853	17
<b>Expenditures &amp; other Financing Uses</b>								
Operating:								
Public Safety and Legal Services	18	2,658,230	192,281			2,850,511	3,073,399	18
Physical Health Social Services	19	577,514	31,461			608,975	820,376	19
Mental Health, ID & DD	20	0	416,496			416,496	417,540	20
County Environment and Education	21	608,899	523,077			1,131,976	1,260,776	21
Roads & Transportation	22	670,629	5,675,398			6,346,027	7,132,914	22
Government Services to Residents	23	604,479	146			604,625	665,073	23
Administration	24	1,135,155	0			1,135,155	1,236,596	24
Nonprogram Current	25	15,608	0			15,608	20,750	25
Debt Service	26	0	0		407,754	407,754	425,304	26
Capital Projects	27	0	499,893	0	0	499,893	1,000,000	27
<b>Subtotal Expenditures</b>	28	6,270,514	7,338,752	0	407,754	14,017,020	16,052,728	28
Other Financing Uses:								
Operating Transfers Out	29	151,618	1,822,137	0	0	1,973,755	2,061,960	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	30
<b>Total Expenditures &amp; Other Uses</b>	31	6,422,132	9,160,889	0	407,754	15,990,775	18,114,688	31
<b>Changes in fund balances</b>	32	230,435	1,040,710	0	17,634	1,288,779	-1,851,835	32
Beginning Fund Balance - July 1, 2020	33	3,674,255	3,488,819	0	56,719	7,219,793	4,904,539	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0	34
Fund Balance - Nonspendable	35	0	0	0	0	0	0	35
Fund Balance - Restricted	36	293,943	4,529,529	0	74,353	4,897,825	1,470,758	36
Fund Balance - Committed	37	0	0	0	0	0	0	37
Fund Balance - Assigned	38	0	0	0	0	0	0	38
Fund Balance - Unassigned	39	3,610,747	0	0	0	3,610,747	1,581,946	39
<b>Total Ending Fund Balance - June 30, 2021</b>	40	3,904,690	4,529,529	0	74,353	8,508,572	3,052,704	40

Additional details are available at:  
 Allamakee County Auditor's Office  
 Notes to the financial statement, if any:  
 -  
 Telephone :  
 (563) 568-3522

Published September 1, 2021 in the Postville Herald.