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CLASSIFIEDS

PUBLIC NOTICE

PUBLIC NOTICE

The property of Melissa Kingsbury, storage unit #39, stored at Tidy Wave Storage Units, Business Park Drive, Postville, IA 52162 will be sold by public auction at 10:00 am, Thursday, December 17, 2020 at Tidy Wave Storage Units, Business Park Drive, Postville, IA 52162 if the account is not settled in full. 563-864-7145.

Published November 25 and December 2, 2020 in the Postville Herald.

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, NOVEMBER 16, 2020 (UNOFFICIAL)

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

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

20.402-Motion Koenig/Second Byrnes to approve today's agenda and the minutes from November 9 & 10, 2020. 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,

Jon Luchsinger, Jim Janett, Val Reinke, Dan MacDonald, Mark Jones, John Anderson, Brice Wood, Del Wilkins, Becky Hawes, Jody Larson, Janel Eglseder, Brian Ridenour, Clark Mellick, Laurie Moody, Heather Homewood, Deb Winke,

Public Comment: Val Reinke reviewed the Entrepreneurship Week event she is participating in this week, and upcoming community events.

Auditor Beyer gave a report of the Post Election audit. Precinct 3 and 4 were audited and reported to match the machine count exactly.

Becky Hawes requested permission to hire part-time staff for help during busy Christmas season.

20.403-Motion Koenig/Second Byrnes to approve hiring Kathy Halverson as part-time help starting December 1 at \$14/hour. Motion carried.

20.404-Motion Koenig/Second Byrnes to approve liquor license renewal for Wings. Motion carried.

John Anderson discussed updates to the County Handbook and a possible supplement to the County Handbook for roads, if permissive language is removed from the Collective Bargaining Agreement. Supervisor Byrnes asked about flex time vs comp time language. Schellhammer asked about a change to PTO vs keeping sick and vacation separate. If permissive language would be removed from the CBA, some items would fall under courthouse handbook, where other items such as Schedule of Work, would be in supplement. Grievance procedure would not be put in handbook at all. Brian Ridenour feels the way things are they have been able to

handle things in their department without involving the Supervisors. Dan MacDonald, Teamsters Union Representative, explained that people go to jobs because they have a contract and they know what to expect, and feels it is better to have the items in the CBA contract, and asks the Supervisors to leave the items in the contract. Brice Wood's concern with the supplement is the loss of ability to negotiate if there is something that they feel needs to be changed. Mark Jones commented there have been no grievances for 6 or 7 years and they get along well and they know what is in there and they feel it helps them get good workers; feels there will be a lot of turnover if they go to a supplement; they are "different" than the courthouse or Sheriff's dept; and the contract is already written. John Anderson asked what items would be most important. Dan MacDonald feels the whole contract is part of the benefit package. Jody Larson spoke about the investment in a new hire and said other counties offer better insurance provisions such as paid for vision and dental. Dan MacDonald showed insurance comparisons for other counties.

20.405-Motion Koenig/Second Byrnes to go into closed session to discuss strategy for upcoming Collective Bargaining Negotiations as authorized by Section 20.17(3) Code of Iowa and exempt from Chapter 21 requirements. Roll call: Koenig-aye; Byrnes-aye; Schellhammer-aye. Motion carried.

20.406-Motion Byrnes/Second Koenig to go out of closed session to discuss strategy for upcoming Collective Bargaining Negotiations as authorized by Section 20.17(3) Code of Iowa and exempt from Chapter 21 requirements. Roll call: Koenig-aye; Byrnes-aye; Schellhammer-aye. Motion carried.

Department/COVID-19 updates: Engineer Ridenour updated on hiring for his open positions and is thinking about putting out an ad for part-time employees for snow removal in case there are staffing issues due to COVID. Pay would be just over \$18/hour, comparable to what Brian has researched.

20.407-Motion Byrnes/Second Koenig to adjourn. Motion carried.

ATTEST:

Larry Schellhammer, Chairperson
Denise Beyer, Auditor

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PUBLIC NOTICE

County Name: ALLAMAKEE COUNTY
County Number:03
FY 2019/2020 ANNUAL FINANCIAL REPORT
Update Date: 10/8/2019

ANNUAL FINANCIAL REPORT
ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2020

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Revenues & Other Financing Sources							
Taxes Levied on Property	1 4,881,803	2,671,694		384,880		7,938,377	7,917,856
Less: Uncollected Delinquent Taxes - Levy Year	2 1,115	560		85		1,760	
Less: Credits to Taxpayers	3 296,349	131,533		22,686		450,568	479,851
Net Current Property Taxes	4 4,584,339	2,539,601		362,109		7,486,049	7,438,005
Delinquent Property Tax Revenue	5 1,221	478		107		1,806	
Penalties, Interest & Costs on Taxes	6 30,177					30,177	
Other County Taxes/TIF Tax Revenues	7 346,592	678,564	0	21,505	0	1,046,661	994,418
Intergovernmental	8 659,642	5,352,162	0	27,105	0	6,038,909	5,083,573
Licenses & Permits	9 21,619	3,970	0	0	0	25,589	20,864
Charges for Service	10 375,745	17,460	0	0	0	393,205	327,270
Use of Money & Property	11 181,159	241	10	0	0	181,410	117,455
Miscellaneous	12 102,952	26,269	0	20,101	0	149,322	187,509
Subtotal Revenues	136,303,446	8,618,745	10	430,927	0	15,353,128	14,169,094
Other Financing Sources:							
General Long-Term Debt Proceeds	14 0	0	0	6,017	0	6,017	7,000
Operating Transfers In	15 9,050	1,940,620	0	0	0	1,949,670	2,071,329
Proceeds of Capital Asset Sales	16 0	0	0	0	0	0	
Total Revenues & Other Sources	176,312,496	10,559,365	10	436,944	0	17,308,815	16,247,423
Expenditures & other Financing Uses							
Operating:							
Public Safety and Legal Services	182,290,297	326,362			0	2,616,659	2,976,240
Physical Health Social Services	19 598,402	31,896			0	630,298	729,760
Mental Health, ID & DD	20 0	615,151			0	615,151	726,108
County Environment and Education	21 667,894	458,691			0	1,126,585	1,263,734
Roads & Transportation	22 650,165	5,650,227			0	6,300,392	6,634,342
Government Services to Residents	23 567,155	1,195			0	568,350	608,929
Administration	241,058,841	0			0	1,058,841	1,189,153
Nonprogram Current	25 11,663	0			0	11,663	14,500
Debt Service	26 0	0		426,692	0	426,692	445,500
Capital Projects	27 0	986,570	2,562		0	989,132	1,372,600
Subtotal Expenditures	285,844,417	8,070,092	2,562	426,692	0	14,343,763	15,960,866
Other Financing Uses:							
Operating Transfers Out	29 148,780	1,800,890	0	0	0	1,949,670	2,071,329
Refunded Debt/Payments to Escrow	30 0	0	0	0	0	0	
Total Expenditures & Other Uses	315,993,197	9,870,982	2,562	426,692	0	16,293,433	18,032,195
Changes in fund balances	32 319,299	688,383	-2,552	10,252	0	1,015,382	-1,784,772
Beginning Fund Balance - July 1, 2019	333,354,957	2,800,435	2,552	46,467	0	6,204,411	4,339,071
Increase (Decrease) in Reserves (GAAP Budget)	34 0	0	0	0	0	0	
Fund Balance - Nonspendable	35 Allamakee County Auditor's office				0	0	
Fund Balance - Restricted	36 286,996	3,488,818	0	56,719	0	3,832,533	956,923
Fund Balance - Committed	37 0	0	0	0	0	0	
Fund Balance - Assigned	38 0	0	0	0	0	0	
Fund Balance - Unassigned	393,387,260	0	0	0	0	3,387,260	1,597,376
Total Ending Fund Balance - June 30, 2020	403,674,256	3,488,818	0	56,719	0	7,219,793	2,554,299

Additional details are available at:Allamakee County Auditor's office Telephone : (563) 568-3522

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