## **PUBLIC NOTICE**

### MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS TUESDAY, **JANUARY 12, 2021**

Board members present Schellhammer, Byrnes and Reiser. Board and Auditor Beyer met with department heads and organizations to discuss their budget proposals for FY22. No action taken.

Larry Schellhammer, Chairperson Denise Beyer, Auditor

Attest:

Published January 20, 2021 in the Postville Herald.

**CLAIMS ALLOWED BY** 

THE ALLAMAKEE COUNTY

**BOARD OF SUPERVISORS** 

**JANUARY 11, 2021** 

Allamakee Co Treasurer

Alliant Energy elec.....2,406.21

Melanie Anundsen services... 29.00

AT&T Mobility services ...... 206.35

Black Hills Energy fuel..... 1,240.58

Carquest Auto Parts parts .... 63.71

Jean Carroll mileage......10.00

Charm-Tex supplies......57.80

Clark Tire Pros services... 1,263.67

General Basic Fund

Advanced Busin Systems

Alla Co Economic Develp

animal bounties .....

Ken Becker rent..... Kerri Berns supplies ......

Canon Financial Services

Marilyn Clark mileage.....

Cook Rentals rent......

Culligan services ......

Cunningham Hardware

DIRECTV services......

Nikki Fish supplies......

Ross Geerdes phone......

Gordon Flesch Company

IA Dept of Public Health

supplies ......IA Parks Recreation Assn

Jim's Full Service fuel....

Martin Bros Distributing

Mid-America Publishing

Nat'l Sheriffs Association

News Publishing

services.

Quill supplies.

supplies .

Quillins Food Ranch

Reinhart Foodservice

fuel/supplies......

RELX services..

Riley's supplies... Riverview Center

Roger's Lock & Key

Storey Kenworthy

contribution..

services.

supplies

services .....

supplies .....

VMH grant ...

supplies ..

services

Upper Iowa Marine

Lucy Lawson rent

Stephanie Gulbranson mtg... 20.00

Hartig Drug prescription...... 88.54 IEHA dues 80.00

KELTEK equipment ...... 5,188.66

Dennis Koenig mileage...... 80.00

Madison Mathis school ...... 481.21

McMillan Muffler services ... 543.31

Mediacom phone/intrnt....1,212.36

Mid-States Organized Crime Info

NEIT Phones services...... 114.94

Jarrod Olson phone......300.00

Todd Passig mtg......20.00

David Schulte mtg ......20.00 Teresa Steiber supplies ... 1,314.46

The Bug Co of MN supplies... 20.00

Jeffrey Tyribakken mtg ...... 20.00

VMH contract......8,333.33

Steve Weymiller mileage ..... 24.00

Town & Country Sanitation

Tri-State Busin Machines

US Cellular phone .....

Village Farm & Home

Visa services 1,099.24

Waukon State Bank

Waukon Tire Center

Winneshiek Co Auditor

Winona Heating & Vent

Jessie Delaney mileage....

A-Ok Well Service

supplies .....

services.

services ..

City of Postville

water/sewer...

City of Waukon

water/sewer..

CoZo dues...

supplies .

services.

school ..

supplies.

services ..

Center

dues.

Galls supplies ..

**PUBLIC NOTICE** 

... 1,151.61

..... 186.25

.200.00

.. 25.05

131.20

.109.19

264.98

.64.00

200.00

.314.65

. 29.83

... 76.00

151.63

126.77

.. 86.36

300.00

114.00

.. 71.23

. 300.00

.. 100.00

. 1,665.47

.548.31

.. 150.00

.. 135.00

... 1.486.77

.32.47

402.77

842.68

.. 81.43

2,500.00

320.95

116.09

.203.05

. 34.44

224.90

259.98

.280.00

405.66

.. 2,685.43

.... 1,580.46

.....198.38

.75.00

### **PUBLIC NOTICE**

### MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS THURSDAY, JANUARY 14, 2021

Board members present Schell-hammer and Reiser. Byrnes absent. Board and Auditor Beyer met with department heads and organizations to discuss their budget proposals for FY22. No action taken. Attest:

Larry Schellhammer, Chairperson Denise Beyer, Auditor

Published January 20, 2021 in the Postville Herald.

**General Supplemental Fund** 

Upper Iowa Insurance

Well Grant Fund

Jeffrey Tyribakken

MH-DD Services Fund

Rural Services Basic Fund

Alliant Energy elec.....207.44

Windstream phone ...... 8.29

Alliant Energy elec......523.57 Black Hills Energy fuel......333.35

Clark Tire Pros services...5,795.13

Fastenal materials ...... 518.63

K Construction services...9,453.10

Lansing Auto Parts parts ...... 12.54 Mahr Excavating services... 185.00

News Publishing services... 105.60

ruck Country of IA parts....413.66

Turf N Timber equipment.... 919.40 Unity Point Clinic services .... 42.00

Verizon Wireless services... 162.74

Waukon Tire Center tires....794.48

Welch Inc fuel ...... 1,351.69

US Cellular phone ......17.99

Mediacom phone......100.15

**Emergency Manag/Disaster** 

Amazon Capital Services

Gordon Flesch Company

Upper Iowa Insurance

Village Farm & Home

services .....

Kwik Trip Extend Network

E-911 Surcharge Fund

Gordon Flesch Company

Allamakee Co Extension

Cunningham Hardware

Village Farm & Home

Secondary Road Fund

Bodensteiner Implement

Bruening Rock Products

Culligan services ..... Cunningham Hardware

Hartig Drug supplies.

services .....

Hovden Oil fuel.

Storey Kenworthy

Superior Welding Supply

Thompson Truck & Trailers

Universal Truck Equipment

Village Farm & Home

Systems Equipment

supplies.

supplies .

materials..

parts....

supplies

supplies ...

ISAA dues...

fuel.

Assessor Fund

Hausladens Auto Supply

IIW Engineers & Surveyors

Dee Implement parts ......

Carquest Auto Parts

AcenTek phone......

Allamakee County

cost share...

UPS mailing.....

occupancy.

supplies ...

supplies ..

parts

parts.

parts.

materials .....

Youth & Shelter Services

Johnson Fam Dairy Farm

cost share ...... 800.00

. 2.239.07

.... 314.00

... 500.00

.. 96.00

20.00

.. 13.08

.81.62

. 845.52

263.52

. 496.57

.. 25.00

35.00

... 92.04

. 64.17

...... 8,461.72

... 3,885.75

..... 185.88

... 65.76

. 52.92

.....1.047.75

.503.07

. 18.97

. 28.50

.4.00

. 227.91

.. 650.00

.87.22

30 43

...... 3,498.75

### IOWA JANUARY 11, 2021 1. A regular meeting of the City

Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On January 11, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.

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

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

4. A public hearing was held on budget amendment FY 20/21. No written or oral comments were received the hearing was closed. Council Member Malcom made a motion to adopt Resolution #1313-21, A Resolution Amending the City Budget FY 20/21. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Navs: None.

5. Council Member Engstrom made a motion to adopt Resolution #1312-21, a resolution approving budget transfers. Seconded by Malcom. The roll was called ayes: Miller. Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried

6. Council Member Moore made a motion to set the public hearing on the Max Tax Levy FY 21/22 for February 8, 2021, 7 p.m. Seconded

by Frimerman. Carried 5:0. 7. A public hearing was held on the status of funded activities for the City of Postville CDBG Owner-

Occupied Housing Program. A. General description of Accom-

plishments to Date: · To date we have closed out two homes (311 W Stoneman St & 331 W Tilden St.) 2 projects currently underway. Anticipate bidding out 2

remain projects soon. Total of 6 to

be completed by end date. B. Summary of Expenditures to Date:

• Total expended: \$90,736.00 Total Rehab: \$47,920.00 Total LHR: \$12,600.00 Total Relocation Costs: \$1,351.00 Total Admin: 17,872.00 Total Tech Services: \$8,400.00 Total LHR Admin: \$2.593.00

C. General Description of Remaining Work:

Work left consists of initial inspections, historical clearances, contractor walk through/bid opening, pre-construction conferences and final inspections

D. General Description of Changes Made to Project Budget: No changes were made to the budget, targets, schedules, scope, location or objectives

8. The Council heard budget requests from the following boards and organizations - Allamakee Economic Development - Val Reinke; Postville Ambulance - Mindy Koenig: Postville Public Library Cindy Berns; Northeast Iowa Wellness Center - Melanie Bauch. The Council took the request under advisement and will hold a budget work session on Monday January 18. 2021 at 6 p.m.

9. The Council reviewed an ordinance amending the City Zoning Code relating to Home Occupations. The Ordinance will be acted upon at the February 8, 2021 meet-

made a motion to approve the engineering service agreement with Veenstra and Kimm, Inc. for Well #5 Solar Array Installation in the amount of \$7,450. Seconded by

Grant Application of the Pool. Park and Rec Board. Seconded by Eng-Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None.

made a motion to approve the consent agenda

(2) Police

Centurytel of Postville .... 160.27

.... 28.50 services ..... E-911 Operating Fund

DeSoto Fire Dept .. 248.00 tower exp..... 

Published January 20, 2021 in the Postville Herald.

## **PUBLIC NOTICE**

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE.

GENERAL	56,121.30
LIBRARY	605.80
SWIMMING POOL	1.97
RUT	27,525.40
T&A	14,502.67
EMERGENCY	965.92
LOST	19,886.90
CAP IMP	2.414.80
TIF	
DEBT	
WATER	48.911.75
SEWER	77.401.07
STORM WATER	

RESOLUTION FOR THE

11th day of January 2021.

	Leigh Rekow, Mayor
	F JANUARY 11, 2021
ALLAMAKE	
	SERVICE728.5
ALLIANT EN	
	SERVICE 15,751.15
	LS ENERGY
NATURAL	
	1,245.25
	QUIPMENT & REPAI
	B HOOP PARK 50.00
CENTURY I	
	NE SERVICE 175.29
FIDELITY B	
	TAX18,321.35
	CLEANING
	<del>9</del> 295.00
HAWKINS I	
	LS5,015.35
IPERS IPE	RS 11,192.42

WATER TESTING. LIBRARY BOARD EXCISE TAXES.. ... 5,302.00 385.96

REGGIE'S AUTO BODY WINDOW TINT K-9 ..... STOREY KENWORTHY OFFICE SUPPLIES. MUNICIPAL SUPPLY INC SUPPLIES .. MARK SEEGMILLER 2021 CELL PHONE STIPEND ..

11. Council Member Miller made a motion to adopt Resolution #1311-21, A Resolution of Support for the Allamakee Community Foundation strom. The roll was called ayes:

12. Council Member Malcom

d. Liquor License Application Sholom Racies d/b/a Kosher Market

Lanes LLC.

g. Appointment of Lesle Martinez to Planning and Zoning Commis-

NORTHEAST IOWA TELEPHONE PHONE SERVICE.....572.57 WELLMARK BLUE CROSS

HEALTH INSURANCE ... 8,709.44 FIDELITY BANK

2021 IDRIVE RENEWAL ... 203.45

ALLAMAKEE SPORTSMENS CLB 2021 MEMBERSHIP ........... 50.00

MID-STATES ORGANIZED CRIM

TOWN & COUNTRY SANITATION

GARBAGE SERVICE ..... 9,990.00 MID-AMERICA PUBLISHING

FARMERS UNION COOPERATIVE

CASEY'S GENERAL STORES

GRAYBILL COMMUNICATIONS

K-9 CAGE INSTALL......8,272.06

ALIGNMENT CHARGER... 159.00

ROGER & REBECCA ENGEL-

.58.00

730.36

.... 287.88

.485.81

.420.00

115.51

. 159.91

209.93

. 204.25

. 681.75

.... 154.38

. 15,504.67

.. 22,151.31

... 2,416.14

.4.673.83

16,620.61

4.83

. 33.48

.514.06

.58.32

.. 328.92

.. 20.00

.999.00

..... 1,000.00

190,445.09

INSURANCE ADMIN

2021 MEMBERSHIP

DEARBORN NATIONAL INSURANCE .....

PUBLISHING.....

FUEL .....ZACH STEFFANS

STIPEND...

2021 CELL PHONE

ACCESS SYSTEMS

COPY MACHINE

TORKELSON-ELGIN

KWIK TRIP INC. FUEL.

SILVIA LOPEZ CUMEZ

UTILITY DEPOSIT

YESENIA CORDERO

UTILITY DEPOSIT

UTILITY DEPOSIT

UTILITY DEPOSIT

REPAIR FREEZE

KIT SR2500 ..... LYNCH DALLAS, P.C.

RICHARD HEINS

HIWAY LANES LLC

LIQUOR LICENSE

PAYROLL CHECKS

CLAIMS TOTAL ......

the Postville Herald.

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 unan-

DARCY RADLOFF, CITY CLERK

Published January 20, 2021 in

**PUBLIC NOTICE** 

POSTVILLE SWIMMING POOL

**CLAIMS OF DECEMBER 2020** 

Mid-America Publishing

Alliant Energy Utility.....

Published January 20.

**PUBLIC NOTICE** 

**POSTVILLE LIBRARY** 

**CLAIMS OF DECEMBER 2020** 

City of Postville Wages...... 596.95

NEIT telephone/internet..... 116.86

Claims Oct-20.....

the Postville Herald.

Cindy Berns Wages..

Carrie Sholly Wages.

Becky Fritz Wages.....

Alliant Engery electric..

TOTAL.

LEIGH REKOW, MAYOR

imously. Adjournment 8:23 p.m.

MILEAGE

REFUND..

12/18/2020...

12/31/2020.

01/01/2021.

01/08/2021....

LEGAL SERVICES...

REIMBURSEMENT ..

RIDGE TOOL COMPANY

REFUND.....ROSA SUAR SUY

REFUND..

REFUND...

REFUND....

HARD

AGREEMENT...

13 Council Member Moore made a motion to approve the resolution for money to pay claims. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

# CASH RECEIPTS for month DECEMBER 2020

APPROPRIATION OF MONEY WATER FUND..... .28,281.34 SEWER FUND ... 19 058 01

Leigh Rekow, Mayor
CLAIMS OF JANUARY 11, 2021
ALLAMAKEE-CLAYT
ELECTRIC SERVICE 728.5
ALLIANT ENERGY
ELECTRIC SERVICE 15,751.15
BLACK HILLS ENERGY
NATURAL GAS
SERVICE1,245.25
BODLEY EQUIPMENT & REPAI
REPAIR BB HOOP PARK 50.00
CENTURY LINK
TELEPHONE SERVICE 175.29
FIDELITY BANK-941
FED/FICA TAX
COMPLETE CLEANING
CLEANING295.00
HAWKINS INC.

KEYSTONE LABORATORIES INC DONATION FY 20/21 ... 16,666.67 TREASURER - STATE OF IOWA

**UTILITY BILLING** EXPENSE. SECRETARY OF STATE NOTARY RENEWAL

Carried 5:0

a. Approval of the minutes of the meeting of December 14, 2020.

b. Departmental reports for the month of November 2020 (1) Treasurer and Clerk

(4) Zoning Administrator (5) Public Works

(6) Library (7) Fire Department

c. Claims and Transfers for Januarv 11, 2021.

102 S Lawler Liquor License e. Mortgage Release Gina Sexe

300 W Post. f. Liquor License Refund Hiway

Seconded by Engstrom. Carried.

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 .......106,548.26 ROAD USE FUND......16,332.98 EMERGENCY FUND ........ 1 60 LOCAL OPTION ......12,966.67

TRANSFERS - USDA IND WW Sewer to Sewer Sinking - \$27, 8440 Dated at Postville, Iowa, this

Daray Badloff Clark

	Leigh Rekow, Mayor
	JANUARY 11, 2021
ALLAMAKEE	-CLAYT
ELECTRIC	SERVICE 728.5
ALLIANT EN	ERGY
ELECTRIC	SERVICE 15,751.15
BLACK HILLS	
NATURAL C	
	1,245.25
	UIPMENT & REPAI
	HOOP PARK 50.00
CENTURY LI	
TELEPHON	E SERVICE 175.29
EIDELITY BA	NK-0/1

ing. 10. Council Member Malcom Engstrom. Carried 5:0.

(3) Swimming Pool

254.27 UNITED STATES POST OFFICE CLERK... ZIEGLER INC OIL STERLING. CITY LAUNDERING CO. ROCK... PETTY CASH-POLICY PETTY CASH... GALLS INCORPORATED 2021 CELL PHONE STIPEND.

. 30.00 176.09 FIRST AID SUPPLIES...... 104.54 BRUENING ROCK 12.00 TOOL POLICE......273.73 DAVE IMOEHL ..... 420.00 CHRIS HACKMAN 2021 CELL PHONE STIPEND..... IAMU

DELIVERY SERVICE ...... 151.00

T&W GRINDING GRINDING BRUSH

DARCY RADLOFF 2021 CELL PHONE

OSSIAN LUMBER COMPANY

STIPEND....

GARGAGE.

DOOR STREET

Midwest Tape eBook service ..... Black Hills Energy gas....... 158.17 Mid-America Publishing 420.00 NISA DUES Elsbernd Pest Control pest... 35.00 JAN-MAR 21......726.00 NORTHEAST IOWA YMCA Baker & Taylor books...... 1,028.07 Tri-State Business DONATION FY 20/21 .... 9,000.00 copy machine ...... FISK FARM & HOME UNIFORM MARK .... Elan books......154.37 National Pen T & K CAHOON INC office supplies...... Petty Cash ALARM/LAMP STERLING..... .289.94 postage..... PALMER ABSTRACT, INC misc. ....repairs of book drop..... LAGOON ABSTRACTS.. 1,708.00 SPEE-DEE

.3,000.00

431.30

12.56378

book drop repair. TOTAL......7,818.31 Published January 20, 2021 in the Postville Herald.

encyclopedia...... Storey Kenworthy

office supplies.....

John's Hardware

World Book

# **PUBLIC NOTICE**

POSTVILLE BOARD OF EDUCATION MEETING WORK SESSION 6:30 PM POSTVILLE FINE ARTS LOBBY JANUARY 11, 2021

Vice-President Deering called the work session for the Postville Board of Education to order at 6:30 PM. on Monday, January 11, 2021, with the following members present: Anthony Gericke, Amy Loera, and Staci Malcom. Members absent: Travis

A presentation titled "School Finance Review" was presented and discussion facilitated by Patti Schroeder and Shawn Snyder from the Iowa Association of School

Motion by Malcom, second by Loera, to adjourn at 7:18 P.M. Carried

Anthony Gericke, President Melissa Fettkether, Secretary

Published January 20, 2021 in the Postville Herald.

## **PUBLIC NOTICE**

### CITY OF POSTVILLE PAYROLL 2020

City Payroll 2020: Hector Salinas Jr. - \$61,974.59; Will Schlueter - \$49,266.78; Timothy Ruroden - \$720; James Cunningham - \$4,845; Fallon Cassidy - \$1,630; Matthew Ellis - \$62,284; Jesse Paul - \$8,530; Sierra Fox -\$52,701.18; Robert Millin - \$8,025; Mark Seegmiller - \$50,613.24; David Imoehl - \$49,451.33; Chris Hackman - \$56,404.38; Zachery Steffans - \$51,478.66; Sarah Root - \$17,496.39; Darcy Radloff - \$71,471.66; Brock Rogness - Waters - \$17,267.50; Ben Heitland -\$2,400; Cindy Berns - \$22,893.88; Carrie Sholly - \$11,287.60; Becky Fritz - \$7,530.20; Denise Halse \$343.13; Leigh Rekow - \$2,500; Larry Moore - \$420; Ross Malcom \$525; Mary Engstrom - \$420; Mary Straate - \$385; Donald Miller - \$350; David Schierholz - \$20; Becky Fritz - \$20; David Koopman \$20; Brandon Sebastian - \$20; Dean Ohloff - \$20; Carol Deering -

Published January 20, 2021 in the Postville Herald.

\$40; Anthony Gericke - \$20; Mary

Jo Moore - \$40; Annette Frey - \$40;

Robert Schroeder - \$20; Richard

Helgerson - \$20.

## **PUBLIC NOTICE**

THE IOWA DISTRICT **COURT ALLAMAKEE COUNTY** CASE NO. MATTER OF ESPR014669 NOTICE OF THE ESTATE **APPOINTMENT** SUSAN K OF )ADMINISTRATOR SCHULTZ. Deceased AND NOTICE

To All Persons Interested in the Estate of Susan K. Schultz, Deceased, who died on or about August 5, 2019:

) TO CREDITORS

You are hereby notified that on January 5, 2021, the undersigned was appointed administrator of the

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall tile them with the clerk of the above named district court, as provided by law, duly authenticated. for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated January 5, 2021. /s/ Katherine M. Schultz Administrator of the Estate 1909 Allegria Road Austin, TX 78757

Matthew J. Erickson, ICIS#: AT0002419 Attorney for the Administrator Erickson Law Office P.O. Box 118 Postville, IA 52162 Date of second publication: January 20, 2021.

Published January 13 and January 20, 2021 in the Postville Herald.

12.60264

# **PUBLIC NOTICE**

NOTICE OF PUBLIC HEARING - CITY OF POSTVILLE - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/8/2021 Meeting Time: 07:00 PM Meeting Location: 147 N. Lawler St. Council Chambers At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget. City Website (if available) City Telephone Number

www.cityofpostville.com (			63) 864-7454	
	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022		Annual % CHG
Regular Taxable Valuation	48,358,003	50,159,825	50,159,825	
Tax Levies:			50,757,025	+
Regular General	391,700	391,700	406,295	
Contract for Use of Bridge	0	0	750,250	
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	***************************************	
Opr & Maint of City-Owned Civic Center	0	0		+
Planning a Sanitary Disposal Project	0	0		1
Liability, Property & Self-Insurance Costs	29,400	29,400	29,988	
Support of Local Emer. Mgmt. Commission	0	0	7.75	<b>†</b>
Emergency	13,057	13,057	13,543	
Police & Fire Retirement	0	0		1
FICA & IPERS	78,920	78,920	84,720	<del>                                     </del>
Other Employee Benefits	117,120	117,120		+
Total Tax Levy	630,197		632,146	
ent to			032(1.0)	

13.03191

Tax Rate Explanation of significant increases in the budget:

Slight increase to Liability, Property & Self Insurance cost, however decrease to employee benefits.

If applicable, the above notice also available online at: www.cityofpostville.com

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective propert tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

### **PUBLIC NOTICE**

POSTVILLE COMMUNITY SCHOOL DISTRICT	Tri-State Business Machinestaples
JANUARY 11, 2021	Verizon Wireless
INVOICES APPROVED	Remote Internet
GENERAL FUND	Wilke's
Ahlers & Cooney, P.C.	Home Ec supplies
Legal Services42.00	Winona Controls, Inc.
Alliant Energy	Repair service
Electricity 12,796.81 Amazon.Com, LLC	WoodRiver Energy, LLC Natural Gas
NEIRCTEP Supplies 845.23	Natural Gas
Apple Computer, Inc.	STUDENT ACTIVITY FU
Speech supplies	Abkemeier, David
B & K Heating & Plumbing, Inc.	GBB official
Labor 327.01	Alexander, Timothy
Baumler Implements, Inc.	GBB official
Maintenance supplies 1,772.00	Amazon.Com, LLC
BMO HARRIS MASTERCARD	General Athletic Supplie BMO HARRIS MASTERO
Supplies3,954.87 Canon Financial Services, Inc.	Supplies
Copier	Camp, Bob
Casey's Business Mastercard	BBB official
Diesel635.67	Casey's Business Master
Casey's General Store	Concessions
PD Supplies79.90	Decker Sporting Goods
Central Community Schools	Girls Basketball supplies
Instructional services 1,341.10 Central Rivers AEA	Gillette Group, The Concessions
HS TAG supplies80.00	Ingels, Chad
City Laundering Co.	GBB Official
Laundry Service250.00	Kangas, Chris
City of Postville	BBB official
Water1,958.59	Keleher, Jerry
Dakota Supply Group	GBB official
Maintenance supplies 894.17	Kleve, Jerald
Dalco Maintenance supplies20.48	GBB official Kober, Robert
Decorah Community Schools	GBB official
Tuition 4,455.00	Koenig, Michael
Dramatic Publishing	GBB official
Speech Suppl70.43	MinnTex Citrus, Inc.
Dramatists Play Service, Inc.	FFA Fruit
Speech Serv	Myers-Cox Co. Concessions
Renewal	Neff Company
etfile	Letter Awards
Technical services4,000.00	NIEHAUS, JEFF
Farmers Union Cooperative	GBB official
Diesel	Pagel, Dennis
Hawkeye Communication/Fandel Alarm	Wrestling official Prouty, Jim
Building service 1,817.47	BBB official
Infrastructure Technology	Sports World
Network Maint 1,150.00	Booster Club-Jr Hi Shirts
Iowa Communications Network	Spotts, Blake
Internet 162.97	Wrestling official
Iowa Department of Human Ser-	CARITAL PROJECTS
vices Medicaid billing4,158.86	CAPITAL PROJECTS Lifeline Audio Video Tech
Iowa H.S. Speech Association	Equipment
Speech Registration 74.00	_40.p
Lansing, Glen	PHYSICAL PLANT & EQ
Telephone	Gericke, Anthony
LTI Water Conditioning	Building rent
Water Cooler 150.00	SCHOOL NUTRITION FU
Malcom Enterprises, Inc. Garbage collection 605.00	Bilden, Erling
Mid-America Publishing Corp.	FFVP Food
Publications 167.71	Dollar General - Regions
Midwest Group Benefits, Inc.	FS General supplies
Section 125 Plan 150.00	EMS Detergent Services
Mississippi Welders Supply Co.,	FS General Supplies
Industrial Arts supplies 1,590.82 Northeast Iowa Telephone Co.	lowa Food Hub Food
Jr/Sr telephone 651.15	Martin Brothers Distributir
Palmer Electric	FS General Supplies
Labor789.28	Pan-O-Gold Baking Comp
Postmaster	Food
Postage	Prairie Farms Dairy, Inc.
Rockler Woodworking and Hard-	Food
ware NEIRCTEP Supplies329.94	Published January 20, 2
Timberline Billing Service LLC	Postville Herald.
Medicaid billing service 528 99	

Tri-State Business Machines Staples472.00 Verizon Wireless
Remote Internet
Home Ec supplies32.92 Winona Controls, Inc.
Repair service677.54 WoodRiver Energy, LLC
Natural Gas

WoodRiver Energy, LLC Natural Gas3,926.52
STUDENT ACTIVITY FUND
Abkemeier, David
GBB official 110.00
Alexander, Timothy
GBB official110.00
Amazon.Com, LLC
General Athletic Supplies 8.26
BMO HARRIS MASTERCARD
2.1.0
Supplies5,099.93
Camp, Bob
BBB official 110.00
Casey's Business Mastercard
Concessions128.27
Decker Sporting Goods

GDD UIICIAI 110.00
Amazon.Com, LLC
General Athletic Supplies 8.26
BMO HARRIS MASTERCARD
Supplies5,099.93
Camp, Bob
BBB official 110.00
Casey's Business Mastercard
Concessions128.27
Decker Sporting Goods
Girls Basketball supplies 202.35
Gillette Group, The
Concessions 311.43
Ingels, Chad
GBB Official110.00
Kangas, Chris
BBB official 110.00
Keleher, Jerry
GBB official 110.00
Kleve, Jerald
GBB official215.00
Kober, Robert
GBB official
Koenig, Michael
GBB official215.00
MinnTex Citrus, Inc.

Myers-Cox Co.
Concessions801.38
Neff Company
Letter Awards 185.95
NIEHAUS, JEFF
GBB official 110.00
Pagel, Dennis
Wrestling official 155.00
Prouty, Jim
BBB official 110.00
Sports World
Booster Club-Jr Hi Shirts 629.58
Spotts, Blake
Wrestling official 155.00
5

..... 11,819.68

Lifeline Audio Video Technolog Equipment18,42	
PHYSICAL PLANT & EQUIPM	IEN
Gericke, Anthony	
Building rent82	25.00

SCHOOL NUTRITION FUND	
Bilden, Erling	
FFVP Food360.0	00
Dollar General - Regions 410526	
FS General supplies 64.0	)5
EMS Detergent Services	
FS General Supplies 272.8	30
Iowa Food Hub	
Food657.8	38
Martin Brothers Distributing Co.,	
FS General Supplies 6,623.7	73
Pan-O-Gold Baking Company,	

Published January 20, 2021 in the Postville Herald.

. 145.00

## **PUBLIC NOTICE**

POSTVILLE BOARD OF **EDUCATION MEETING REGULAR SCHEDULED** MEETING AT 6:00 P.M. FINE ARTS LOBBY (BROADCAST ON THE DISTRICT FACEBOOK

PAGE) JANUARY 11, 2021 Vice-President Deering called the regular meeting of the Postville Board of Education to order at 6:00 PM, on Monday, January 11, 2021, with the following members present: Anthony Gericke, Travis Koenig, Amy Loera, and Staci Malcom. Members absent: None.

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

Motion by Loera, second by Koenig, to approve the consent agenda.

Carried unanimously. a. Approve December 14, 2020 regular and organizational meeting minutes. b. Approve the monthly invoices and financial reports (reviewed by Travis Koenig).

c. Approve the hire of James Zieman/bus driver.

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

f. Approve Donations (none). g. Acknowledge federal Title funding for the FY21 school year. Mr. Dugger provided information about the current status of the district's Return to Learn Plan. Mrs. Schutte shared information on the district's

current 4-Year Old Preschool pro-Motion by Koenig, second by Malcom, to approve the bid from Moss Roofing, in the amount of \$92,818, plus the cost of extending the warranty for an additional five years, for the summer of 2021 roofing up-

dates. Carried unanimously. Motion by Loera, second by Malcom, to approve the resolution to request to the School Budget Review Committee for Modified Supplemental Amount and Supplemental Aid for the 2021-2022 Dropout Prevention Program in the amount \$256,477, for expenditures necessary to implement the 2021-2022 at-risk and dropout prevention program plans as approved by the Postville CSD school board. Ayes: Deering, Gericke, Koenig, Loera, Malcom. Nays: none. Carried unanimously. Motion by Koenig, second by Malcom, to approve the second reading of Board Policies, 102, 102. E4,500 Rescinded, 501.3, 501.4, 502.8, 502.8E1, 507.8, 603.1, 603.3, 604.6, 701.3, 705.1R1, and

705.1R2. Carried unanimously. The next regular board meeting will be held on February 8, 2021, at 6:00 P.M. at the Postville Fine Arts Center Lobby.

Motion by Koenig, second by Loera, to adjourn the meeting at 6:17 P.M. Carried unanimously.

Anthony Gericke, President Melissa Fettkether, Secretary

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MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, JANUARY 11, 2021 (UNOFFICIAL)

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

Meeting called to order by Schellhammer, followed by Pledge of Al-

21.021-Motion Byrnes/Second Reiser to approve today's agenda and minutes from January 4, 2021. Motion carried.

The following people were pres-

legiance.

ent at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper, Denise Beyer - Auditor and Clerk to Supervisors, Gary Boden, Deana Hageman, Laurie Moody, Jon Luchsinger, Collin Schiess (OWL tech), Val Reinke, Andy Kelleher, Dan Denk, Deb Winke, Corey Snitker, Janel Eglseder, Brian Ridenour, Jim Janett, Jarrod Olson, Clark Mellick, Bill Shafer.

Public Comment: Gary Boden talked about an ambulance funding meeting he attended last week and the start of a capital improvement project committee that may be formed. A meeting will be held Tuesday, January 12 at 1:00 at Waukon Fire Station regarding this funding need.

Deana Hageman, RSVP, reviewed the senior volunteer program and made FY22 funding request.

Andy Kelleher, Main Street Lan-

sing, gave a program update and made FY22 funding request. Dan Denk, member of the Compensation Board, gave the recommendation for elected officials FY22

salaries: 3% increase for all elected officials, with \$1,000 stipend for the Chair of Board of Supervisors. They feel it is important to take care of our elected officials and their staff because they all do a good job and it is difficult to find good people.

21.022-Motion Byrnes/Second Reiser to accept and place on file Planning & Zoning quarterly report. Motion carried.

21.023-Motion Reiser/Second Byrnes to accept and place on file Manure Management Plan update for Saffron. Motion carried. 21.024-Motion Reiser

Reiser/Second Byrnes to approve Secondary Roads transfers of \$10,954.55 from General Basic to Secondary Roads and \$121,754.96 from Rural Basic to Secondary Roads. Motion carried.

21.025-Motion Reiser/Second Schellhammer to appoint Dan Byrnes as a non-voting ex-officio member of Allamakee County His-

torical Society. Motion carried. Auditor Beyer shared information on renewal contract options for Mediacom. No action taken on Mediacom contracts.

21.026-Motion Byrnes/Second Reiser to approve the 3rd amendment to contract with UERPC regarding Comprehensive Plan and Agreement for continued work until project complete. Motion carried.

John Anderson reviewed changes to County Employee Hand-book, specifically Compensatory Time and Flex Time. Flex time, for non-exempt employees working over 35 hours up to 40 hours, has been tracked as hour for hour Flex time earned, with no pay given. The employee could then take those hours off at a future date. The FLSA standard is that these hours between 35 and 40 should be "paid" time, so each employee needs to voluntarily agree, in writing, to earning Flex hours rather than pay for those hours, if they choose that option. Anyone that earns Flex time should be encouraged to use it as soon as possible. An employee should be treated as Non-Exempt,

the Exempt category.
21.027-Motion Byrnes/Second Reiser to approve the Employee Handbook changes as presented. Motion carried.

Jim Janett presented a map for possible canoe access along the Upper Iowa River at the Ellingson Bridge site. Mark Howe, landowner, has been allowing public access for many years but prefers to sell the land to the County. Recommendation today would be to approve purchase of roughly an acre of land for this canoe access. 21.028-Motion

Reiser/Second Byrnes to approve Conservation Board acquiring a canoe access on the Upper Iowa River as presented. Motion carried.

Engineer Ridenour presented construction plan for lowa River Drive (A26). The project has an April letting date and would be completed this summer. It is a \$4.1 million job, with \$2.8 million coming

from regional SWAP money. 21.029-Motion Byrnes/Second Reiser to approve roadway construction plan for Iowa River Drive (A26). Motion carried.

A revised resolution regarding the county's policy regarding COV-ID-19, in response to the Emergency Disaster Declaration and the Families First Coronavirus Response Act. The FFCRA expired on December 31, so the paid leave language has been removed from the policy and some other language

21.030-Motion Reiser/Second Byrnes to approve resolution amending temporary policies in response to Emergency Disaster Declaration due to COVID-19 and the Families First Coronavirus Response Act. Roll call: Reiser-aye: Schellhammer-ave. Byrnes-aye; Motion carried. (Full text of resolution available in Auditor's office)
Department/COVID-19 updates:

Corey Snitker updated on changes made in the Governor's most recent proclamation and gave vaccine update. Engineer Ridenour asked Supervisors to consider how the COVID-19 vaccine may be handled at the county, such as a day for all interested employees to get the flu shot, like we do for the flu shot. Ridenour also gave an update on the English Bench Watershed repairs. 21.031-Motion Byrnes/Second

Reiser to adjourn. Motion carried. Attest: Larry Schellhammer, Chairperson Denise Beyer, Auditor

Published January 20, 2021 in the

Postville Herald

unless it is clear that they fall into

**COURT ALLAMAKEE COUNTY** IN THE CASE NO. MATTER OF ESPR014685 THE ESTATE NOTICE OF PROBATE OF STELLA F. WILL, OF **APPOINTMENT** Deceased OF EXECUTOR. AND NOTICE ) TO CREDITORS

**PUBLIC NOTICE** 

THE IOWA DISTRICT

To All Persons Interested in the Estate of Stella F. Huinker, Deceased who died on or about October 27 2020:

You are hereby notified that on January 8, 2021, the last will and testament of Stella F. Huinker, deceased, bearing date of May 15, 1981, was admitted to probate in the above named court and that Mary Lou Henkes was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall tile them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated January 11, 2021. Date of second publication: January 27, 2021.

/s/ Mary Lou Henkes Executor of the Estate 533 E. Iowa St. Monona, IA 52159

Kevin H. Clefisch ICIS#: AT0001535 Attorney for the Executor Clefisch Law Office 108 S. Main St., P.O. Box 37 Garnavillo, IA 52049

Published January 20 and January 27, 2021 in the Postville Herald.

Allamakee County Semi-Annual Report

Certification Date January 19, 2021

Medicaid billing service..... 528.99

Lori Hesse, Treasurer-Allamakee County, Waukon, IA For the period from July - December, Inclusive Statement of Account By Fund

Fund	ı	Balance	Revenues	Total to be	Disbursements	Fund Balance	Auditor's Warrants
		July		Accounted for		December	Outstanding
01	General Basic	2,429,965.17	2,718,647.45	5,148,612.62	2,420,140.40	2,728,472.22	49,889.47
02	General Supplemental	1,144,190.00	1,023,020.24	2,167,210.24	1,086,842.07	1,080,368.17	78,506.48
03	Well Grant Fund	67,490.84	23,017.30	90,508.14	16,770.40	73,737.74	252.52
04	Sheriff's Forfeitures	268.90	.00	268.90	.00	268.90	.00
05	Prisoner Room & Board	14,301.96	540.00	14,841.96	.00	14,841.96	.00
06	MH-DD Services	75,227.79	242,286.28	317,514.07	208,440.00	109,074.07	.00
07	Rural Services Basic Fund	871,781.46	1,581,479.32	2,453,260.78	1,252,965.77	1,200,295.01	16,869.80
08	Records Management	26,972.96	2,165.34	29,138.30	145.50	28,992.80	.00
09	Secondary Road Fund	2,983,312.45	3,442,587.94	6,425,900.39	3,884,593.73	2,541,306.66	77,908.60
10	Reap-Conservation	23,655.90	10,739.33	34,395.23	.00	34,395.23	.00
11	Conservation-Special Projects	3,187.15	.00	3,187.15	.00	3,187.15	.00
12	Tax Sale Redemption	.00	32,250.78	32,250.78	32,250.78	.00	.00
13	Watershed	1,970.19	.00	1,970.19	.00	1,970.19	.00
14	Drainage District	2,623.71	15,022.78	17,646.49	6,358.93	11,287.56	.00
16	Future Tax Collections	63,860.31	15,553.13	79,413.44	73,654.54	5,758.90	.00
17	Revolving Loan Fund	195,463.45	4,144.70	199,608.15	.00	199,608.15	.00
18	Assessor-FICA	.00	.00	.00	.00	.00	.00
20	Emergency Manage/Disaster Serv	45,763.43	95,281.32	141,044.75	51,639.92	89,404.83	1,255.96
21	Special Appraisers	.00 468,663.75	.00	.00	.00	.00	.00
22	Assessor Fund	,	281,766.69	750,430.44	226,887.37	523,543.07	4,848.12
23	Brucellosis/T.B. Erad	32.30	1,397.64	1,429.94	1,397.94	32.00 126,854.59	.00
24	School Control	125,851.13	5,670,075.71	5,795,926.84	5,669,072.25		.00
25 26	Corporation Control	63,192.74	2,648,613.56	2,711,806.30	2,665,687.41	46,118.89	.00
-	Township Control Area School Control	26,733.93	356,582.73	383,316.66	351,985.56	31,331.10	.00
27 28	Drivers License Trust	11,963.42	495,725.53	507,688.95	496,384.43	11,304.52	.00
29		3,260.98	34,898.00 157,853.35	34,898.00 161,114.33	34,898.00	3,611.75	.00
30	County Ag Extension Special Assessment Control	2,059.50	41,760.68	43,820.18	157,502.58 43,377.30	442.88	.00
31	County Specials Control	.00	.00	.00	.00	.00	.00
32	Motor Vehicle Trust	306,072.25	1,675,914.00	1,981,986.25	1,637,087.75	344,898.50	.00
33	Use Tax Trust	220,241.53	981,154.24	1,201,395.77	1,055,159.48	146,236.29	.00
34	Historic Preservation Grant	6,244.55	.00	6,244.55	.00	6,244.55	.00
35	Bankruptcy Tax Escrow Account	.00	.00	.00	.00	.00	.00
36	Emergency Medical Service	18.52	.00	18.52	.00	18.52	.00
37	E-911 Surcharge	458,373.24	291,173.28	749,546.52	145,849.39	603,697.13	1,700.53
38	County Conservation Reserves	73,681.38	5,948.16	79,629.54	.00	79,629.54	.00
39	Health Insurance	90,727.00	534,566.00	625,293.00	555,635.25	69,657.75	69,657.75
40	Auditor's Clearing Fund	37.37	413.44	450.81	412.65	38.16	38.16
41	Organ Donation/Anat Gift Fund	58.00	455.70	513.70	444.20	69.50	.00
42	Citizens Convenience Center	2,162.00	.00	2,162.00	.00	2,162.00	.00
43	Attorney's Forfeiture Fund	3,260.52	.00	3,260.52	.00	3,260.52	.00
44	Allamakee/Howard Case Mgmt	.00	.00	.00	.00	.00	.00
45	Recorders Electronic Trans	.00	.00	.00	.00	.00	.00
50	Recorders Electronic Fee	332.00	2,163.00	2,495.00	2,197.00	298.00	.00
55	Employee Benefits Clearing	76,392.00	455,433.00	531,825.00	455,502.00	76,323.00	76,323.00
56	Tactical Porce	5,197.55	6,318.00	11,515.55	594.24	10,921.31	.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	6,499.25	51,284.71	57,783.96	44,186.62	13,597.34	.00
60	Public Safety Center	.00	.00	.00	.00	.00	.00
61	Safety Center Debt Service	50,219.71	186,660.79	236,880.50	44,037.50	192,843.00	250.00
62	Sheriff Commissary Fund	651.78	.00	651.78	.00	651.78	13.28
			• • • • • • • • • • • • • • • • • • • •	******		***************************************	20.40
		9,951,962.19	23,086,894.12	33,038,856.31	22,622,100.96	10,416,755.35	377,513.67
						1	