REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE,

IOWA July 8, 2024 1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On July 8, 2024, beginning at 7:00 p.m. with Dennis Koenig presiding.

2. On call of the roll, the following Council Members were present: Larry Moore, Devora Klein-Mahr, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: None.

3. Council Member Moore made a motion to approve the agenda as posted by the Clerk. Seconded by

Engelhardt, Carried 5:0. The Pledge of Allegiance was recited by all in attendance.

Devora Mahr read a letter regarding the trespassing incident at the Lutheran Church.

4. The council reviewed two bids for engineering services for the Zieglar water/sewer project. Council Member Moore made a motion to approve Erdman Engineering for phase 1 and 2 of the Zieglar water/ sewer project. Seconded by Mahr.

5. Council Member Engelhardt made a motion to adopt Ordinance #697-24 an ordinance relating to water rates. Seconded by Moore. The roll was called aves: Moore. Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0. Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #697-24. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Car-

6. Council Member Moore made a motion to adopt Ordinance #698-24 an ordinance amending Chapter 41 (Public Health and Safety) of The City Code of Ordinances. Seconded by Engstrom. Ayes: Moore,

FOELS, GWENDOLYN 2,109.25
FRANZEN, MOLLIE 41,990.92
FREY, ANNETTE 47,930.23
FRIEDERICH, ANNE 73,695.21
FRIEDERICH, DEREK 39,417.57
GREEN, DONNA 20,988.04
GREEN, SAVANNAH 7,263.96
GRIMES, ALEYA 49,923.00
GRIMES, JENNA 540.00
GROTEGUT, TERRY 18,531.50
GUESE, MARY 74,985.64
GUESE, NIKI 57,098.92
HALVERSON, TY 65,344.07
HARMAN, JENNIFER 5,543.86
HARVEY-JOHNSTON, MELISSA 60,961.97
HEINS, LISA 448.50

HALVERSON, TY
HARMAN, JENNIFER
5,543,86
HARVEY-JOHNSTON, MELISSA
60,961,97
HEINS, LISA
HOLTHAUS, RYAN
76,555.00
IMOEHL, DENISE
8,319,43
IMOEHL, DENISE
70,772.06
JOHNSEN, SHAUNA
70,494.00
JOHNSON, KEVIN
68,556.65
JOHNSON, LEXY
405.00
JOHNSTON, DARIN
77,971,14
KALISH, DIANNA
KIEVE, BRUCE
1,128,75
KLEVE, BRUCE
1,128,75
KLEVE, KIMBERLY
5,043.00
KNUDTSON, BRENDAN
KOENIG, NORMA
63,539,41
KOENIG, NORMA
21,240,74
KRUCKMAN, APRIL
58,455.65
KRUSE, CHRISTINE
32,080,34
LAGE, AMY
LAGE, AMY
LAGE, AMY
LAGE, AMY
LAGE, AMY
LAGE, MILLIAM
15,321.64
LANSING, GLEN
13,627.56
LEE, JORDAN
27,956.83
LEITZ, MARIA
28,393.52
LENTH, DEANN
68,633.00
LENTH, SOLAS
LEITZ, MARIA
27,956.83
LEITZ, MARIA
28,393.52
LENTH, DEANN
68,633.00
LENTH, SOLAS
LEITZ, MARIA
27,956.83
LEITZ, MARIA
27,956.83
LEITZ, MARIA
28,393.52
LENTH, DEANN
68,633.00
LENTH, SOLAS
2,339.00
LIVINGOOD, KATHERINE
52,769.27
LIVINGOOD, KATHERINE
52,411.09
MAUSS, DENISE
73,591.11
MCQUADE, APRIL
32,408.32
MCQUADE, ELIZABETH
464.75
MCSHANE, KENNEDY
42,296.40
MEDBERRY, VIRGINIA
8,379.60
MEYER, KAREN
19,164.58
MIELKE, CASEY
27,848.58

Postville Community School District

FY2024 Annual Wage Report

Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0. Council Member Moody made a motion to waive the second and third reading and final adopt Ordinance 698-24. Seconded by Engstrom. The roll was called aves: Moore, Mahr, Mood, Engstrom and Engelhardt. Nays: None. Carried

7. Council reviewed the attorney comments on the Independent Contract for the Director of Community Development.

8. Council Member Engelhardt made a motion for adopt Resolution #1435-24, A Resolution Adopting a Parking Ticket Enforcement Agreement Between the City of Postville, Iowa and The County of Allamakee, Iowa. Seconded by Moore. The roll was called aves: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

9. Council Member Engstrom made a motion to adopt Resolution #1436-24 A Resolution Adopting a Community Service Agreement between the City of Postville and the Postville Child Care. Seconded The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Car-10. Council reviewed two bids for

power washing of the water storage tank. Council Member Moore made a motion to award the bid of Sparkle Wash in the amount of \$5,650 which included cleaning the top of the tank. Seconded by Engelhardt. Carried 5:0. 11. The Council directed the clerk

to give public notice of sale by sealed bid of nine fire hydrants with a minimum bid of \$100 if multiple hydrants are wanted requires multiple bids. The City has the right to reject and or all bids. 12. Council Member Moody made

a motion to approve the consent

POSTVILLE CSD • FY2024 ANNUAL WAGE REPORT

a. Approval of the minutes of the meeting of June 10, 2024.

b. Departmental reports for the month of June 2024

(1) Treasurer and Clerk (2) Police

(3) Swimming Pool (4) Zoning Administrator

(5) Public Works (6) Library c. Claims and Transfers for July

8 2024 d. Curb Cut Request 423 W Tilden Chaim Abrahams.

Second Moore. Carried 5:0.

13. Council Member Engelhardt made a motion to approve the resolution for money to pay claims. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None.

CASH RECEIPTS for month

June 2024

GENERAL	59,048.23
LIBRARY	331.10
SWIMMING POOL	11,182.46
RUT	.39,908.34
T&A	4,458.05
EMERGENCY	348.27
LOST	22,733.62
CAPITAL IMP	870.78
DEBT	
WATER	. 69,260.51
SEWER	. 85,926.07
STORM WATER	2,900.92
TREE/LANDSCAPE	1,848.95
RESOLUTION FOR TH	HE 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...... 114,349.94 ROAD USE FUND. 61.753.14 TRUST & AGENCY FUND

.....17,216.99 LOCAL OPTION SALES TAX ... 47.883.09

MILLER, KAREN 55,594.81
MILLER, KJERSTIN 1,659.25
MILLER, MEGAN 12,328.52
MINIKWU, JOY 75,045.64
MOHS, BRADLEY 3,676.00
MOHS, DALE 4,353.00
MOHS, DEBIE 16,690.33
MOORE MARY 2,902.50

MOORE, MARY 2,902.50

MORAREND, ASHLEY 57,073.00

MUCIA, KELSEY 305.50

MUELLER, BRYAN 72,707.36

MUELLER, SUSANNE 61,071.15

NAVARRO ESPINOZA, TRINNA 20,855.80

NEAL EMILY 71,067.47

 NAVARRO ESPINOZA, TRINNA
 20,855.80

 NEAL, EMILY
 71,067.47

 NEAL, TODD
 66,946.35

 NESSA, ELI
 3,008.00

 NORBY, AMY
 62,593.94

 NOVOTNY, MATTHEW
 3,008.00

 O'HARE, TAMMY
 18,178.35

 OHLOFF, KATHRYN
 56,752.11

 OHLOFF, MARY
 19,225.60

 OLSEN, RAYMOND
 63,780.49

 OLSON, ASHLEY
 58,787.01

PALAS, KEVIN8,799.00 PEREZ MARROQUIN, ELIZABETH21,634.45

PLAHT, LARRY 36,804.84

RADLOFF, VALETTA 1,517.75

RAFAEL, EUGENIA 16,731.80

RAMOS LOPEZ, JAIME 5,682.00

REICKS, LAURA8,407.75

 RODRIGUEZ, CONSUELO
 24,721.10

 ROSE, BRADLEY
 65,088.65

 ROSE, DANIELLE
 74,894.82

 ROSE, DANIELLE
 74,894.82

 ROSE, HANNAH
 1,012.50

 RUDE, AMANDA
 60,364.54

 RUPARD, KAYLA
 55,616.00

 RUSSELL, AMY
 3,799.00

 SALINAS, LINDSAY
 77,033.21

 SAMUELSON, JESSICA
 50,680.51

 SANCHEZ, ALEXIS
 3,008.00

 SANDERSON, SARAH
 59,272.50

 SANDHORST, RACHEL
 57,375.00

 SANDHORST, RACHEL
 57,375.00

 SCHAUFENBUEL, NOAH
 79,590.00

 SCHISSEL, BARBARA
 3,584.50

 SCHMITT, SABRINA
 2,674.00

 SCHULTZ, BYRON
 2,674.00

 SCHULTZ, CYNTHIA
 9,485.48

 SCHULTZ, DEBRA
 24,352.70

 SCHULTZ, DEBRA
 24,352.70

 SCHULTZ, DIANNE
 702.00

 SCHULTZ, LINDSEY
 49,932.00

 SCHUTTE, BRIAN
 17,158.50

 SCHUTTE, HANNAH
 16,346.13

 SCHUTTE, JENNIFER
 94,878.00

SCHUTTE, LaRAE 70,587.06
SHEA, BETSY 62,327.22
SINGEWALD, SEAN 67,083.22
SMITH, LAURIE 51,591.30
SNITKER, JASMINE 48,677.85

 SNITKER, TRISTA
 19,705.56

 SPAIN, STEPHANIE
 62,489.36

 STALEY, HEATHER
 68,409.11

 SPAIN, STEPHANIE
 62,489.36

 STALEY, HEATHER
 68,409.11

 STEFFANS, ISAAC
 3,008.00

 STOCKER, KADEN
 240.50

 STREICHER, KRISTINE
 30,176.42

 SU, SHAOYUN
 8,399.57

 SZABO-TANGEN, BEVERLY
 334.75

 TAAKE, MORGAN
 58,043.00

 TAFOLLA, SHELLY
 24,981.43

 TOJ LOPEZ, DORIS
 365.00

 TOJ PORON, JHOSELYN
 337.35

 TRAPPE, JULIE
 20,338.97

 TRELOAR, EMMA
 55,321.01

 TRONE, CHRISTINA
 25,519.16

 TURNER, KRISTINE
 41,676.96

 UHAL, PATRICIA
 55,565.79

 VAGTS, TONYA
 51,112.65

 VARGAS, JESANIA
 50.00

 VAZQUEZ ARREDONDO, ADRIANA
 40,426.10

 VOLTMER, DENISE
 67,586.00

 VORWALD, KATHERINE
 60,348.96

 WAHLS, RONALD
 945.00

 WAHLS, RONALD
 945.00

 WALCH, JODI
 32,264.09

 WILKENS, KAREN
 19,331.32

 WINTER, KAREN
 7,965.00

 ZIEMAN, JAMES
 7,304.25

 ZIEMAN, NICHOLAS
 60,027.51

ZIERATH, SCOTT56,348 Published in the Postville Herald on July 17, 2024.

REKOW, BRENDA

.....120.25

HEALTH CARE TRUST FUND.. 9,000.00
WATER FUND 56,143.82
SEWER FUND SEWER FUND...... 71,489.44 STORM WATER UTILITY FUND 209 99

CITY OF POSTVILLE • MINUTES-CLAIMS 07.08.2024

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844 Water to Capital Project \$300,000 Dated at Postville, Iowa, this 8th day of July 2024. Attest: Darcy Radloff, Clerk

Dennis Radloff, Mayor CLAIMS OF JULY 8, 2024 ALLIANT ENERGY ELECTRIC SERVICE......20,567.08 BLACK HILLS ENERGY NATU-RAL GAS SERVICE......205.74 AREA AMBULANCE SERVICE DONATION FY 24/25....9,000.00 **BODI FY FOUIPMENT & REPAIR**

FIDELITY BANK-941 FED/FICA TAX......12,809.49 COMPLETE CLEANING

STREET SWEEPER REPAIR...

CLEANING......HAWKINS INC. CHEMICALS IPERS IPERS......8,248.90 IOWA ONE CALL LOCATES..31.5 JOHN'S HARDWARE CENTER SUPPLIES74.88 KEYSTONE LABORATORIES INC WATER TESTING.......19.75
TREASURER - STATE OF IOWA

DONATION FY 25......20,000.00 REGGIE'S AUTO BODY BULB POLICE VEHICLE ... 33.95 VEENSTRA & KIMM SOLAR EN-GINEERING WWTF...... 945 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE.

.227.05

CITY OF POSTVILLE • ORDINANCE NO. 698-24 **AN ORDINANCE AMENDING CHAPTER 41**

(PUBLIC HEALTH AND SAFETY) OF THE CITY

CODE OF ORDINANCES

CITY LAUNDERING CO. FIRST AID SUPPLIES 184.12 BRUENING ROCK ROCK . 563.21 184 12 IDNR ANNUAL WATER SUPPLY FEE FY 25274.62 U.S. CELLULAR CELL PHONE

ORDINANCE NO. 698-24

AN ORDINANCE AMENDING CHAPTER 41 (PUBLIC HEALTH

AND SAFETY) OF THE

CITY CODE OF ORDINANCES

BE IT ORDAINED BY THE CITY

COUNCIL OF THE CITY OF POSTVILLE, IOWA:

SECTION 1. PURPOSE. The pur-

pose of this ordinance is to amend

certain provisions of Chapter 41 of

the City Code to prohibit the car-

rying of pellet guns, air rifles, BB

guns or similar within the city limits of Postville, Iowa absent certain

To goal of these amendments is

not only to protect the public and

property, but also to minimize po-

tentially tragic results from misiden-tification of realistic looking pellet

guns, air rifles, and BB guns.

SECTION 2. SECTIONS ADDED.

Chapter 41 is hereby amended as

follows, with underlined text indi-

cating language added and struck

through language indicating re-

CHAPTER 41

41.13 CARRYING PELLET GUNS

AND AIR RIFLES.

No minor under the age of 18

years shall, within the limits of the

City, go armed with or carry a loaded pellet gun, air rifle, BB gun or

other instrument which propels any

the following:

exceptions.

GALLS INCORPORATED LIGHT POUCH......25.45 CHRIS HACKMAN SAFETY BOOTS REIMBURSEMENT......

BALL HOOP INSTALLATION. ALLAMAKEE CO. AUDITOR

LOSST ELECTION FEE. BACON CONCRETE CORE OUT ALLEY 100 BLK32,880.00 BLAZEK CORPORATION CHECK

VALVE REPLACEMENT.. FISK FARM & HOME SAFETY BOOTS 164.99 SPEE-DEE SHIPPING170.93 DARCY RADLOFF MILEAGE RE-IMBURSEMENT...... 64.32 SENSUS METERING SYSTEMS 64 32

SUPPORT FY 24/25 3,700.00 IMWCA WORKERS COMP FY

WELLMARK BLUL C....
HEALTH INSURANCE......10,604.50

AVESIS 3RD PART HEALTH IN-SURANCE......140.28 RIVER CITY PAVING ASPHALT PAVING ALLEY 100BLK.....25,780.00

BASE INSURANCE ADMIN..... 58 ELSBERND PEST CONTROL PEST CONTROL

DEARBORN NATIONAL INSURANCE.......392.53 BENDA LAWN CARE

..2,300.00 LAWN MOWING FARMERS UNION COOPERA-TESTING CERTIFICATION 10 ACCESS SYSTEMS COPY MA-CHINE LEASE ..267.54 LETTER WERKS SIGN CITY

kind of missile at a speed that is

potentially dangerous to others if

struck; however, this section does

1. A minor under the age of 18 who

goes armed with or carries a load-

ed device described above within his or her own dwelling; or

2. A minor under the age of 18

while he or she is lawfully engaged

in target practice on a range de-

signed for that purpose under the

dinances or parts of ordinances in conflict with this ordinance are

hereby repealed.

SECTION 4. SEVERABILITY.

If any section, provision or part of

this ordinance shall be adjudged in-

valid or unconstitutional, such adju-

dication shall not affect the validity

of the ordinance as a whole or any section, provision, or part thereof

not adjudged invalid or unconsti-

SECTION 5. EFFECTIVE DATE.

This ordinance shall be in effect af-

ter its final passage, approval and

PASSED AND APPROVED this 8

/s/ Darcy Radloff, City Clerk
Published in the Postville Herald on

/s/Dennis Koenig, Mayor

publication as provided by law.

day of July, 2024.

ATTEST:

July 17, 2024.

tutional

direct supervision of an adult. SECTION 3. REPEALER. All or-

not apply to any of the following:

DEPOSIT WELCOME SIGN . DAVE PALAS HOUSING INSPEC LYNCH DALLAS, P.C. LEGAL FEES......4,912.75 VISA EVENT/ SUPPLIES .. 872.69

POCKET PRESS LLC IOWA LAW HANDBOOKS109.94 CRYSTAL DUFFY HRS WORKED JUNE 241,090.00 KLUESNER SANITATION LLC GARBAGE COLLECTION14,727.50

.....14,72 COLUMN SOFTWARE PBC PUBLISHING......327.9
MIDWEST CONCRETE INC. WATER MAIN VALVE REPAIR.

......10,853.60 T-MOBILE

19,638.18
PAYROLL CHECKS PAYROLL
CHECKS ON 07/01/20243,150.14 CLAIMS TOTAL 378,046.41 There being no further business on the agenda to come before the

Council, Council Member Engelhardt made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unanimously. Adjournment 7:58 DENNIS KOENIG, MAYOR

DARCY RADLOFF, CITY CLERK :ATTEST Published in the Postville Herald on July 17 2024

POSTVILLE PUBLIC LIBRARY CHECKS THRE 2024

CHECKS JUNE 202	24
Postville Public Librar Checks June 2024	
Crystal Duffy Paychecks/	Reim-
bursement\$1,6	47.02
On and a Obseller	
Paychecks\$1,5	94 17
City of Postville	
Paychecks\$8	16 82
Stephani Ortiz	. 5.02
Paychecks\$5	30 56
Elan \$418.10	3.00
Office supplies\$1	52.65
Magazines\$	
Misc\$	
Programming\$1	
Books\$	62 46
Aura Hernandez	0
Paychecks\$1	32.98
Good Old Days	
Magazines\$3	23.54
Benda Lawn Care	
Lawn/snow\$1	25 00
Ossian Bee Newspaper\$4	48.99
Elsbernd Pest Control	
Pest control\$	35.00
Mid-America publishing	- 5.00
Legal\$	21.48
B&K Plumbing Building repair	
maintenance\$30	
Alliant Energy Utilities\$3	
Elsbernd Pest Control	0
Pest control\$	35.00
Transparent Language Elec	
subscriptions\$5	
Baker & Taylor Books \$4	79 89
Big River Magazine	. 5.00
Magazines\$4	43 00
Black Hills Energy Utilities\$	
Fiction Favorites Large Print	01.10
Books\$	25 00
Elan \$713.08	20.00
Office supplies\$2	84 45
Σ του συρρίτος	40.05

NEIT Phone/internet \$116.14 Storey Kenworthy Computer/copy machine \$50.49 Mid-America publishing Legal \$16.24 \$8,154.58 Published in the Postville Herald on

July 17, 2024.

 Books
 \$42.05

 Misc
 \$169.19

 Books
 \$102.37

CITY OF POSTVILLE • ORDINANCE NO. 697-24

AN ORDINANCE RELATING TO WATER RATES

ORDINANCE 697-24 AN ORDINANCE RELATING TO WATER RATES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA: Section 1. Postville Code of Ordinances, Section 92.02, subsection 1, is hereby amended by deleting that subsection and inserting in lieu thereof

92.02 RATES FOR SERVICE. Unit rates for water service shall be assessed to all customers and users of the water facility in an equitable manner according to the following schedules. Water rates are made up of three components, equivalent meter size charge, fire component charge and commodity charge. The minimum rate for the first 1,000 gallons or less shall be based on an equivalent/meter size charge and a fire component. 1. Rates beginning as of July 21, 2024.

Meter Size Chart		
Monthly Minimum based on meter size for the first 1,000 gallons or less.		
Meter Size	Equivalency Factor	7/1/2024
5/8"	1.0	\$11.18
3/4"	1.1	\$14.88
1.0"	1.4	\$22.32
1.5"	1.8	\$37.21
2.0"	2.9	\$49.61
3.0"	11.0	\$156.27
4"+	14.0	\$186.04

Fire Component Charge

Structure Type Residential

Equivalency Factor

1.0

7/1/2024

\$5.57

/s/ Dennis Koenig, Mayor

Small Commercial	5.0	\$33.50
Industrial/Large Commercial	10.5	\$68.22
Residential and Commercial Commodity Rates		
Effective beginning 7/1/20		7/1/2024
Commodity Charge over 1,000 gallons		\$2.61
Bulk and Industrial Commodity Rates		
7/1/2024		
By contract with the City		\$1.64

Bulk and industrial Commodity Rates	
	7/1/2024
By contract with the City	\$1.64
Usage over the contract amount @ 1.5 x rate/1000 gal.	\$2.41
Without Contract with the City @ 2 x rate/1000 gal.	\$3.21
2. Future Rates. On the first day of July each year, beginning with July 1	

2024, the equivalent meter size charge and the commodity charge and/or the fire component charge shall be increased up to 3.5% per annum over the rates in effect during the previous year.

The Council may suspend any annual increase if it deems such increase

to be unnecessary. A copy of the rate schedule will be available at the office of the City Clerk.

3. Each property may have one additional meter installed to measure wa-

ter which is not disposed of through the public sanitary sewer. For this meter only the minimum monthly bill assessed to all water meters shall not be charged in the months of October, November, December, January, February and March.

Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as by law provided. Passed and approved this 8 day of July, 2024.

/s/ Darcy Radloff, City Clerk
Published in the Postville Herald on July 17, 2024.

SWIMMING POOL CLAIMS JUNE 2024 POSTVILLE SWIMMING POOL

POSTVILLE

CLAIMS OF JUNE 2024

Postville School
Concessions
Myer-Cox Concessions310.03
Paula Enyart
Concessions 108.81
Ossian Lumber Lumber 1205.72
Acco Chemicals 440.6
Column Software
Publishing
NEITEL Utility
VISA Supplies
John's Hardware Supplies 98.94
Microbac Testing21.5
Casey Mielke Wages 5/25-6-8-
2024587.35
Kathleen Looney Wages 5/25-6-8-
2024398.49
Kylee Whalen Wages 5/25-6-8-
2024277.98
Maria Quiroz Wages 5/25-6-8-
Maria Quiroz Wages 5/25-6-8-2024290.9
Koby Bohr
Wages 5/25-6-8-2024 229.6
Gage Wilker Wages 5/25-6-8-2024153.07
2024
Delia Acevedo Wages 5/25-6-8-
2024149.15
IRS Wages 5/25-6-8-2024 345.68
VISA Clamps78.82
Microbac Testing21.5
Casey Mielke
Reimbursement141.35
Myers Cox Co
Consession 594.52
Concession
Country view Dairy
Concession75
Dollar General Concession 177.7
B&K Heating & Plumb
Pool Heater Install2498.39
Country View Dairy
Concession187.5
VISA supplies58.48
Black Hills Utility 682.66
IRS Withholdings337.72
Casey Mielke
6/10-6/23/2024537.48
Kathleen Loonev
6/10-6/23/2024385.56
Kylee Whalen
6/10-6/23/2024233.31
Maria Quiroz
6/10-6/23/2024226.26
Koby Bohr 6/10-6/23/2024 229.6
Gage Wilker
6/10-6/23/2024
Delia Acevedo
6/10-6/23/2024223.72
6/10-6/23/2024
6/10-6/23/2024
6/10-6/23/2024

Total.....\$13,232.41

Published in the Postville Herald on

July 17, 2024.

ALLAMAKEE COUNTY BOS • MINUTES 07.08.2024

MINUTES OF THE ALLAMAKEE **COUNTY BOARD OF SUPERVISORS** MONDAY, JULY 8, 2024

(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. 24.238-Motion Keatley/Second Reiser to approve today's agenda and minutes from July 1, 2024. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses - Standard newspaper. Denise Bever - Auditor. Ron Heuker, Lori Egan, Darin Svenson, Ross Geerdes, Tom Clark, Amy Bresnahan, Brian Ridenour, Corey

Public Comment: Ron Heuker lives on Mullarkey Hill Drive and inquired about the maintenance status of Mullarkey Hill Drive and expressed concern about condition of and maintenance needed on the road.

Ross Geerdes presented 28E agreement for Harpers Ferry Boat Landing and shops, Heytman's Boat Landing, Nobles Island Boat Landing and Harpers Slough Public Area, which came due for renewal on January 1 2024 Conservation Board was waiting to see what DNR is doing with the house in Harpers Ferry. The house is not included in the agreement; is now changed, indefinitely, from residence to storage facility for DNR. Sewer and water for Conservation shop runs through that house, so if house is ever torn down in future. consideration will need to be given

to how to handle that. 24.239-Motion Reiser/Second Keatley to approve Iowa DNR 28E

Management Agreement for Harpers Ferry Boat Landing and shops, Heytman's Boat Landing, Nobles Island Boat Landing and Harpers Slough Public Area. Motion carried

Notification of electronic Manure Management Plan update for Chestnut Farms Site 2.

24.240-Motion Keatley/Second Reiser to approve liquor license renewal for Allamakee County Conservation Foundation. Motion car-

Discussion was held on a resolution drafted by ISAC to reinstate the Compensation Board, which was dissolved on July 1, 2024 per new legislation SF 2442, ISAC provided a template of a resolution to reinstate the Compensation Board; language changes were discussed and Auditor Beyer will run proposed resolution language by At-

tornev Gericke and/or Kistler. Beyer informed Supervisors of requirement to wipe clean any information from old election laptops before either selling them at public auction or disposing of them. Beyer will ask Jon Luchsinger and Michelle Gress if they can wipe the hard drives or if they want Beyer to contact Joel Rohne with ISAC/ ICIT. If Rohne, Beyer will find out the costs and if the laptops would be worth then trying to sell, or if they are outdated/obsolete.

Engineer Ridenour requested setting a bid letting date for concrete

pavement patching. 24.241-MotionReiser/Second Keatley to set August 5, 2024 at 10:00 a.m. for bid letting for concrete pavement patching. Motion carried.

Ridenour presented an Adopt-A-Highway application from Friends of Yellow River State Forest for litter removal on State Forest Road

ALLAMAKEE COUNTY BOS • CLAIMS 07.08.2024

monthly maint....

.\$296.00

.\$161.28

..\$237.00

(B25) from entrance sign to entrance sign. County would furnish trash bags and safety vests.

24.242-Motion Keatley/Second Reiser to approve the Adopt-A-Highway application for Friends of Yellow River State Forest on State Forest Road (B25) for litter removal by. Motion carried.

Ridenour requested approval of purchasing a used boom truck; the current one is rusted out and will not pass inspection. They located a used one at Don's Truck in Fairbank, Iowa for a price of \$55,025. 24.243-Motion Reiser/Second

Keatley to approve purchase of a used boom truck for Secondary Roads for \$55,025. Motion carried. Department Head updates: Ross Geerdes informed Supervisors of sealed bid of \$10.059 for sale of a used truck; reported minimal flood damage and repairs. Corey Snitker gave department and meeting updates and upcoming events in the county; July 24 is first Stop the Bleed training at the courthouse: gave flood updates. Engineer Ridenour gave update regarding flooding on county roads, new motor grader arriving this week. Supervisors informed Ridenour of Heuker's comments during public comment. Auditor Beyer gave cash balancing and tax statement process updates and reminded Supervisors that Byrnes, Snitker and Beyer will be at Election table top exercise in Mason City next Monday, July 15 and

ville Library. 24.244-Motion Keatley/Second Reiser to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST.

the July 29 meeting will be at Post-

Denise Beyer, Auditor Published in the Postville Herald on

July 17, 2024.

Bruening Rock rock \$66,927.30

Carquest parts/tools \$738.08

PUBLIC NOTICE Public Notice

Allamakee County Board of Adjustment

A petition for a Variance has been filed by Randall Kurk at 1865 Trophy Run Lane Harpers Ferry, Iowa 52146. The petition request is in consideration of a Variance to have a Front Yard Setback of 21' rather than the 40' required to build a garage. The property is zoned A-1,

filed by Haaken Mahr at 2782 Cliff Rd, Dorchester, Iowa. The petition request is in consideration of a Variance to have a Front Yard Setback of 27' rather than the 50' required and a Side Yard Setback of 6' rather than the 30' required for a Corner Lot to build a 26' x 50' building where the Quonset building previously was. The property is zoned

filed by Jean Troendle at 1710 Faegre Prairie Rd, Lansing, Iowa

filed by Eric Elsbernd on behalf of Don Elsbernd for 809 Pole Line Rd in Postville Iowa 52162 The petition request is in consideration of a Variance to create a parcel less than 3 acres to split the home off the existing farm. The property is zoned

these requests if they feel the aphearing on Tuesday, July 23,

2024 at 4:30 P.M., in the Allama-kee County Courthouse, Board of Supervisors Room, Waukon, IA at which time you may submit your views on these matters in person, in

these meetings are posted on the website at https://allamakeecounty.

these requests please contact Stephanie Runkle.

Waukon, IA 52172. Phone: 563-568-3014 or Email srunkle@allamakeecounty.iowa.

July 17, 2024

ALLAMAKEE **COUNTY BOARD OF ADJUSTMENT**

Agricultural District. A petition for a Variance has been

C-1, Commercial District. A petition for a Variance has been

52151. The petition request is in consideration of a Variance to have a Rear Yard Setback of 10' rather than the 30' required to build a Residence. The property is zoned A-1, Agricultural District. A petition for a Variance has been

A-1, Agricultural.

Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant plicant meets the standards established in the ordinance. The Board of Adjustment will hold a public

writing or by representative Agendas and zoom links for

iowa.gov/ If you have questions regarding

Allamakee County Zoning Administrator, 110 Allamakee Street,

gov Published in the Postville Herald on

ALLAMAKEE COUNTY BOS • CLAIMS 06.28.2024

Jill Kistler .. \$285.00 Reimbursement.... Kurth Plumbing services . \$894.81 Austin Leiran rent..... .\$266.00 Mail Services Postage . \$610.42 Office Depot Supplies.... ..\$295.13 Prevention & Treatment Resourc materials.....\$1,259.40 Quadient Leasing postage machine......\$669.81 RW Pladsen vehicle....\$41,338.24

Sioux Sales equipment.... \$585.95 Storey Kenworthy .\$383.92 Supplies... Webstaurant Store services Tri-State Bus Machines ... \$2,024.51 \$68.00 Services.....

Upper Iowa Ins Insurance...\$14.50 VMH Services . \$3.241.90 Visa Data Processing Services... .\$101.72

General Supplemental Fund

materials...... ..\$68,528.65 Ron Cooper Cost share \$64.63 /ernon Cooper Cost share Cunningham's Supplies... \$259.99 Steve Kiley Cost share \$56.89 Kevin McCormick cost share. ..\$47.35 /lidwest Electronic\$2,330.70 Services...... Villiam Moody ..\$109.15 cost share .. Prime Electric Motor Veh & Equip \$237.52 Secondary Road Fund Ashbacher's Burth." Ashbacher's Building Supplies Supplies......\$10,950.24 Bard Materials rock......\$513.66 Bruening Rock rock .. \$100,661.35 Hovden Oil fuel Lawson Products ..\$896.34 stock materials Mediacom Services \$294.78 Truck Country of IA parts/stock materials \$117.70 Vogel Traffic Services pavement markings......\$41,823.44 Emergency Manag/Disaster Casey's Fuel\$140.78 Fire Protection Specialists service.....\$395.11 Kwik Trip Fuel.....\$98.74 Assessor Fund IA Dept of Rev class \$20.00 Watson & Ryan, PLC Services.....\$ E-911 Surcharge Fund ...\$10,000.00

\$3 944 00

.....\$316,215.59

Published in the Postville Herald on July 17, 2024.

Benda Lawncare

services

Grand Total

ALLAMAKEE COUNTY BOS

CLAIMS JULY 8, 2024 General Basic Fund Alla Co Economic Develp contribution.......\$16,431.25 Alliant Energy Electric\$54.67 AT&T Cell.

..\$41.27 Kerri Berns Reimbursement.....\$181.74 Denise Bever Reimbursement... \$607.55 Black Hills Natural Gas.... \$205.77 Brodahl Vet services...... \$209.49 City of Waukon Utilities.... \$222.62 Clark Tire Pros services .. \$966.23 Column publications \$48.21 Cunningham's Supplies \$8.95 Department of the Treasury
PCORI fees\$266.25 Galls Supplies \$155.03 Ross Geerdes .\$465.00 Reimbursement.... Anthony Gericke Reimbursement.. \$57.96 Graphics Supplies \$342.03 Heather Homewood Reimbursement..... ..\$131.25

Iowa Dept Of Natural Resources Licenses \$25.00 ISAC School.. .\$6,580.00 Jim's Full Service Fuel......\$47.20 KARL Emergency Vehicles Services...... Ross Kolsrud\$11,077.80 Reimbursement.. Lansing Auto Parts Parts.... \$57.18

Lansing Hardware Hank supplies .. ydon Electric services.... \$369.51 Mainstay Systems

111011tilly 111α111tφ207.00
Martin Bros Jail Food\$739.13
Midwest Auto Fire Sprinkle
Services\$340.00
Otting Water services\$178.25
RW Pladsen Service\$182.41
Kelly Ryan-Urell
Reimbursement\$30.00
Secretary of State Notary
notary\$30.00
Solutions Services\$31,244.18
Storey Kenworthy
Supplies\$153.19
Matthew Teslow rent \$300.00
The Bug Co of MN
Supplies\$25.00
VMH Grant \$2,716.64
Village Farm & Home
Supplies\$205.56
Village Lansing
Supplies\$406.05
Standard Publications \$799.77
Waukon Tire Center 2
service\$353.00
White Solar Electric\$2,707.02
Winn Co Auditor
cluster bill\$432.01
General Supplemental Fund
IPAC fees\$3,893.96
=

vvater services\$178.25	
Pladsen Service\$182.41	
Ryan-Urell	
nbursement\$30.00	
etary of State Notary	
ry\$30.00	
ions Services\$31,244.18	
y Kenworthy	
olies\$153.19 new Teslow rent\$300.00	
ew Teslow rent\$300.00	
Bug Co of MN	
olies\$25.00	
Grant \$2,716.64	
e Farm & Home	
olies\$205.56	
e Lansing	
olies\$406.05	
lard Publications \$799.77	
on Tire Center 2	
ice\$353.00	
Solar Electric\$2,707.02	
Co Auditor	
er bill\$432.01	
ral Supplemental Fund	
fees\$3,893.96	
Full Service Fuel \$30.30	
Grant Fund	
(lees cost share \$240.75	
Wedemeier	
share\$300.00	
Services Basic Fund	
Water services\$18.75	
ndary Road Fund	
Tek phone service \$102.55	
t Energy Flectric \$526.02	

Midwest Auto Fire Sprinkle	City of Waukon Utilities \$286.68
Services\$340.00	Hausladens parts\$513.66
Otting Water services\$178.25	Hovden Oil fuel \$27,922.64
RW Pladsen Service\$182.41	IA DOT
Kelly Ryan-Urell	patching materials \$2,114.00
Reimbursement\$30.00	Iowa Prison Industries
Secretary of State Notary	signs\$1,017.00
notary\$30.00	Lansing Auto Parts
Solutions Services\$31,244.18	chainsaw/shop materials\$19.48
Storey Kenworthy	MOLO Petroleum
Supplies\$153.19	stock materials\$486.39
Matthew Teslow rent\$300.00	Otting Water services\$27.00
The Bug Co of MN	Reiser Imp parts \$351.90
Supplies\$25.00	Peggy Sivesind
VMH Grant \$2,716.64	reimbursement\$281.75
Village Farm & Home	Storey Kenworthy
Supplies\$205.56	office supplies\$209.09
Village Lansing	Truck Country of IA parts/stock
Supplies\$406.05	materials\$991.26
Standard Publications \$799.77	Verizon Wireless cell phone ser-
Waukon Tire Center 2	vicess\$226.94
service\$353.00	Village Lansing supplies \$32.99
White Solar Electric\$2,707.02	Vogel Traffic Services pavement
Winn Co Auditor	markings\$77,202.67
cluster bill\$432.01	Waukon Tire Center 2
General Supplemental Fund	tires/service\$1,014.50
IPAC fees\$3,893.96	Ziegler parts\$367.79
Jim's Full Service Fuel \$30.30	Attorney's Collections Fund 5%
Well Grant Fund	Otting Water services \$33.25
Ann Klees cost share \$240.75	Assessor Fund
Scott Wedemeier	IA Dept of Rev class \$10.00
cost share\$300.00	Kwik Trip Extended Network
Rural Services Basic Fund	fuel\$59.73
Otting Water services\$18.75	E-911 Surcharge Fund
Secondary Road Fund	Centurytel Services \$160.27
AcenTek phone service \$102.55	Grand Total\$266,232.37
Alliant Energy Electric \$526.92	Published in the Postville Herald on
Black Hills Natural Gas \$36.32	July 17, 2024.