

ALLAMAKEE COUNTY BOS • CLAIMS 08.12.2024

ALLAMAKEE COUNTY BOS CLAIMS AUGUST 12, 2024

General Basic Fund

Advanced Business Supplies.....\$199.50
 Alla Clayton Electric.....\$149.99
 Alla Co Economic Develop contribution.....\$11,879.09
 Allamakee Co Treasurer taxes.....\$3.66
 Alliant Energy Electric ..\$1,423.53
 Amazon supplies.....\$17.61
 Ashbacher's Building Supplies Supplies.....\$687.93
 AT&T Cell Service.....\$41.27
 Black Hills Natural Gas.....\$72.64
 Bodensteiner Imp Services.....\$454.26
 Jacquie Byrnes Reimbursement.....\$12.85
 CADCA dues.....\$550.00
 Capco Tri State Services...\$85.00
 CDW Government services.....\$117.21
 City of Postville Utilities.....\$124.57
 City of Waukon Utilities.....\$147.25
 Clark Tire Pros services.....\$998.13
 Column publications.....\$1,224.62
 Nelson Converse twp meeting.....\$30.00
 Cunningham's Supplies...\$242.35
 DIRECTV services.....\$179.12
 Dog Waste Depot supplies.....\$129.99
 Dorsey & Whitney legal services.....\$45.00
 EO Johnson copier.....\$128.85
 Galls Supplies.....\$74.30
 Anthony Gericke Reimbursement.....\$147.62
 Gordon Flesch services ..\$299.64
 Hartig Drug Prescription....\$49.12
 Hausladens supplies.....\$94.69
 Helping Services of NE IA contribution.....\$1,500.00
 ICCS dues.....\$1,730.00
 Iowa Attorney Generals Office Supplies.....\$28.00
 Diane Kraus twp Meetings.....\$30.00
 Kurth Plumbing services ..\$146.51
 Kwik Trip Fuel.....\$2,991.01
 Lansing Auto Parts Parts.....\$231.99
 Machines & Media Supplies.....\$60.00
 Mail Services Postage.....\$643.02
 Martin Bros Dist.

Jail Food.....\$1,685.65
 Coleen Martins Twp meeting.....\$30.00
 Mediacom Services.....\$1,231.55
 Clark Mellick Reimbursement.....\$37.45
 Laurie Moody reimbursement.....\$291.89
 Ness Pumping service.....\$525.00
 Northgate Care Center rent case.....\$150.00
 Northland Securities fees.....\$550.00
 Nyhart services.....\$1,950.00
 O'Neill Plumbing Services.....\$140.00
 Otting Water services.....\$271.90
 Performance Foodservice Jail Food.....\$797.26
 Peterson Auto services ..\$1,012.48
 Portside One Stop Fuel ..\$1,104.59
 PRIA membership.....\$60.00
 Quadient Finance Postage.....\$3,000.00
 Quillin's Lansing supplies.....\$4.38
 Quillins Supplies.....\$202.61
 RELX Subscription.....\$460.00
 Millie Richards Reimbursement.....\$21.38
 RICOH Copy Services.....\$12.35
 Jordyn Roth reimbursement.....\$55.00
 Stephanie Runkle Reimbursement.....\$108.34
 RW Pladsen Service.....\$74.32
 ServiceMaster services...\$997.61
 Solutions Services.....\$3,252.60
 State Hygienic Lab well samples.....\$143.50
 Storey Kenworthy Supplies.....\$731.63
 Chloe Stortz reimbursement.....\$55.00
 The Bug Co Supplies.....\$50.00
 Town & Country Waste.....\$143.81
 Tri-State Bus Machines Services.....\$131.00
 Wes Turner twp meeting...\$30.00
 VMH services.....\$7,708.82
 Village Farm & Home Supplies.....\$135.36
 Village Lansing Supplies.....\$230.42
 Visa services.....\$222.56
 Standard Publications...\$1,410.69
 Waukon Tire Center 2 service.....\$747.67

White Solar Electric.....\$3,111.40

General Supplemental Fund

Alla Co Sheriff services.....\$70.00
 Neapolitan Labs services.....\$1,000.00
 Upper Iowa Ins Insurance.....\$926.00

Well Grant Fund

Shawn Mathis cost share.....\$310.34
 State Hygienic Lab well samples.....\$590.00
 Visa services.....\$19.73
 Timothy Welsh cost share.....\$272.85

Rural Services Basic Fund

Alla Clayton Electric.....\$66.40
 Clark Tire Pros services...\$35.95
 Cunningham's Supplies...\$128.56
 Kwik Trip Fuel.....\$284.05
 Richard Moose cost share.....\$443.88
 Otting Water services.....\$37.50

Secondary Road Fund

AcenTek phone service...\$82.94
 Alla Clayton Electric.....\$357.79
 Alliant Energy Electric...\$539.54
 Barco Municipal stock materials.....\$1,120.88
 Bard Materials rock.....\$6,949.49
 Bear Creek Archeology services.....\$5,685.16
 Black Hills Natural Gas...\$37.08
 Bodensteiner Imp. parts/stock materials...\$1,967.44
 Bruening Rock rock ..\$202,226.06
 Carquest Parts.....\$10.00
 Continental Research stock materials.....\$453.71
 Croell Redi Mix materials.....\$1,014.00
 Fastenal stock materials...\$147.01
 Graphics Supplies.....\$80.00
 Hausladens parts.....\$299.18
 Hennessy & Sons Towing services.....\$450.00
 Hovden Oil fuel/oil.....\$15,997.44
 IAS seed.....\$882.00
 IA DOT materials.....\$755.00
 ISAC registration.....\$250.00
 Mediacom Services.....\$295.30
 Mid American Research Chemical materials.....\$524.50
 Minnowa Construction box culvert.....\$74,392.22
 MOLO Petroleum materials.....\$590.74
 MRO Systems supplies ..\$2,778.12

ALLAMAKEE COUNTY BOS • MINUTES 08.12.2024

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, AUGUST 12, 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.

24.270-Motion Keatley/Second Reiser to approve today's agenda and minutes from August 5, 2024 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Janel Eglseder-1st Deputy Auditor, Brian Ridenour, Tom Clark, Clark Mellick, Kenny Reiser, Jerad Winger, Corey Snitker, and Amy Bresnahan.

Public Comment: Kenny Reiser discussed his commercial property tax and evaluation increases. Jerad Winger explained the process of commercial property tax assessments and how they are calculated.

24.271-Motion Reiser/Second Keatley to approve the concrete pavement patching bid of Skyline Construction of \$135,900.00. Motion carried.

Department Head updates: Corey Snitker discussed the tornado that touched down in Allamakee County and the damage. Brian Ridenour discussed the tornado and the clean-up process of his department. He discussed ARPA funds and using some dollars for construction projects. Clark Mellick discussed the tornado and moving forward how to handle the storms when they hit at nighttime. Spotting is not done in the dark as you can't see anything in the dark. Clark discussed that it is going well providing New Albin and Lansing patrol coverage. Fish Days went well and he pulled in the off-duty deputies to help patrol during that time. Lansing will get invoiced for those hours during Fish Days that the County provided coverage for. Janel Eglseder mentioned the filing of Nominations Papers started August 5th and the last day is August 28th.

24.272-Motion Reiser/Second Keatley to adjourn. Motion carried. *Dan Byrnes, Chairperson*

ATTEST:
Janel Eglseder, 1st Deputy Auditor
 Published in the Postville Herald on August 21, 2024.

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES AUGUST 12, 2024

Postville Community School District Regular Meeting of the School Board 08/12/2024 - 05:30 PM Lobby

Postville CSD Fine Arts Center MEETING MINUTES

Attendees
 Voting Members
 Teresa Berg, Board Member
 Travis Koenig, School Board President
 Greg Lage, School Board Vice-President
 Eric Meyer, Board Member
 Maria Vazquez, Board Member

1. Call to Order
 The meeting was called to order at 5:30 pm by President Koenig.

2. Welcome Visitors
 President Koenig welcomed all visitors.

3. Approval of Agenda
 Motion made by: Greg Lage
 Motion seconded by: Eric Meyer
 Voting: Unanimously Approved

4. Items to be Removed From the Consent Agenda Item b, Monthly Bills and Monthly Financial Reports, was removed from the consent agenda.

5. Consent Agenda
 Approved without item b, monthly bills and monthly financial reports. After the initial consent, a second motion was made by Meyer, and seconded by Vazquez, to approve the invoice and financial reports with the change for the item listed as payment to Bacon Concrete to be removed and updated to reflect

the vendor as BMO Harris Mastercard. Unanimously approved.
 Motion made by: Eric Meyer
 Motion seconded by: Teresa Berg
 Voting: Unanimously Approved

a. Approval of Minutes
 Approve the minutes of the July 1, 2024, regular board meeting.

b. Monthly Bills and Monthly Financial Reports
 The minutes and monthly financial reports were discussed and approved separately.

c. Hires
 d. Resignations
 e. Transfers
 f. Acceptance of Donations/Gifts to the District
 g. Open Enrollment Applications
 Approve the open enrollment requests for three open-enrollment in applications and one open enrolled out application.

h. Early Graduation Requests
 i. Volunteers
 j. Fundraiser Approval

6. Reports
 a. Superintendent
 Superintendent Knudtson shared that teachers will be returning to the district on 8/16/24 to begin the 2024-2025 school year. An update was given on the ongoing fencing projects. Updated absentee policies and guidance were discussed.

i. General Updates
 b. Principals
 Principal Schutte has been interviewing potential Para professionals and preparing for the new school year. Mr. Corsbie shared that fall sports practices started

8/12/24.

7. Discussion Items
 a. Project Discussion
 Information was provided for potential building updates and changes. Financial options will be reviewed and be presented at the September meeting.

8. Action Items
 a. Policy Items-2nd Reading
 Approve the 2nd reading of updates for board policy numbers 200.04, 206.03, 401.06, 402.03, 502.06, 505.02, 603.01, 603.12, 607.02, 710.01, 801.03, and 803.02.
 Motion made by: Teresa Berg
 Motion seconded by: Greg Lage
 Voting: Unanimously Approved

b. Policy Items-1st Reading
 Approve the 1st reading of the board policy numbers 501.03, 501.09, 501.09 R(1), 501.14, 501.15, and 905.03.
 Motion made by: Teresa Berg
 Motion seconded by: Greg Lage
 Voting: Unanimously Approved

c. Postville HS Band St. Louis Trip 2025
 Approve the HS band trip to St. Louis.
 Motion made by: Maria Vazquez
 Motion seconded by: Eric Meyer
 Voting: Unanimously Approved

d. Disposal of Chevy Uplander 2008
 Approve the disposal of a 2008 Chevy Uplander as scrap metal.
 Motion made by: Greg Lage
 Motion seconded by: Eric Meyer
 Voting:

Unanimously Approved

e. Elementary Playground/Parking Concrete Repair
 Action item tabled to obtain additional information.

f. FY24-25 Food Service Agreement
 Approve the 2024-2025 Food Service Agreement with CACFP.
 Motion made by: Eric Meyer
 Motion seconded by: Greg Lage
 Voting: Unanimously Approved

g. Authority for Superintendent to Hire Para Educators
 Allow the superintendent to hire paras as needed prior to the next board meeting.
 Motion made by: Greg Lage
 Motion seconded by: Maria Vazquez
 Voting: Unanimously Approved

h. NICC Contrats
 Motion to approve NICC contracts for college classes and the Health Career Consortium.
 Motion made by: Teresa Berg
 Motion seconded by: Eric Meyer
 Voting: Unanimously Approved

9. NICC Contrats
 10. Adjournment
 Approve adjournment of the meeting at 6:36 pm.
 Motion made by: Greg Lage
 Motion seconded by: Eric Meyer
 Voting: Unanimously Approved

Published in the Postville Herald on August 21, 2024.

POSTVILLE COMMUNITY SCHOOL DISTRICT • AUGUST 12, 2024 INVOICES

Postville Community School District August 12, 2024 Invoices

GENERAL FUND

A & S Lawn Care
 Lawn Care.....5,022.00
 Ahlers & Cooney, P.C. Legal Services.....106.00
 Allamakee Community Schools Sped Tuition.....37,245.93
 Alliant Energy Electric ..19,075.93
 Amazon.Com, LLC Supplies.....9,547.75
 Association of School Business FY25 Annual Dues.....299.00
 B & K Heating & Plumbing, Inc. Maint Supplies.....2,125.00
 Bluum Software.....3,705.75
 BMO HARRIS MASTERCARD Supplies.....12,488.53
 Cambium Assessment, Inc. CELPA.....13,733.50
 Canon Financial Services, Inc. Copier.....1,206.00
 Capital One ELL Supplies...32.27
 Carolina Biological Supply Co. Elem Supplies.....623.12
 Casey's Business Mastercard Fuel Invoice.....832.14
 City Laundering Co. Cleaning Services.....397.62
 City of Postville Water.....3,076.13
 CREATION ENGINE, INC Software.....300.00
 Curriculum Associates, Inc. Instruct Supplies-Elem.....141.85
 Dakota Supply Group Maint Suppl.....49.43
 Dean Family Chiropractic DOT Physical.....80.00
 Demco Supplies.....548.57
 Dust Busters Dust Control Supplies.....1,435.50
 Earl's Locksmith Lock Supplies.....1,977.60
 First Book Lib Books.....1,273.93
 Grant Wood AEA See Saw.....5,016.00
 GreenLawn Lawn Care...3,522.59
 Hawkeye Communication/Fandel Alarm Monitoring service-Day-care.....147.00

Heinemann Title Supplies.....1,452.06
 Hillyard/Des Moines Sanitary Maint Suppl.....2,931.88
 Hoglund Bus Co., Inc. PARTS.....330.17
 IASBO Activity Conference PD.....250.00
 Imagine Learning Software-Dropout.....24,685.14
 Iowa Communications Network Phone.....204.76
 Iowa Department of Education Bus Inspection.....650.00
 Iowa Department of Human Services Medicaid.....12,308.23
 Iowa Department of Inspections & Boiler Inspection.....120.00
 Iowa Testing Programs ISASP Assessments.....2,313.50
 ISEBA Retiree Insurance.....1,278.70
 IXL Learning ESL Software.....3,825.00
 Kar Auto Group of Decorah Parts.....293.49
 Keystone Area Education Agency FY25 Online Learning Fee.....3,770.96
 Knudtson, Brendan Milage ..93.50
 Lansing, Glen Cell Phone.....70.00
 Learning A-Z Elem Supplies.....264.00
 Lifeline Audio Video Technologies Tech service.....300.00
 MFL MarMac Community Schools Enroll.....9,618.96
 Midwest Group Benefits, Inc. Cobra Add. Fee.....1,539.00
 Mississippi Welders Supply Co., Annual Fire Ext. Inspection.....702.65
 NAPA Auto Parts Parts.....361.98
 Navarro, Trinna Travel Expenses.....124.73
 NICC sTOP Class.....5,313.00
 North Fayette Valley High School Sped Tuition.....11,745.67
 Northeast Iowa Mechanical Labor.....277.39
 Northeast Iowa Telephone Co. Internet.....654.40

Postmaster Postage.....3,113.29
 Postville Herald Publications.....321.74
 Quill Corporation Supplies.....4,178.73
 Renaissance Elem Inst. Supplies.....8,045.60
 Sanitation Resources/Malcom Garbage Services.....1,469.01
 School Administrators of Iowa Annual Membership.....855.00
 Smitty Oil & Tire Inc Tires.....1,486.00
 South Winneshiek Comm. Schools Sped tuition.....2,883.92
 STEM FUSE, LLC Software.....750.00
 Teaching Strategies, LLC Iowa Gold Bundle.....425.95
 Thomas Bus Sales of Iowa, Inc. Parts.....358.08
 Timberline Billing Service LLC Medicaid Invoicing.....1,320.33
 Tri-State Business Machines Copier Supplies.....367.14
 Truck Country of Iowa Labor.....2,086.30
 Verizon Wireless Internet ..600.80
 Veterans Memorial Hospital Immunizations.....658.40
 Winneshiek County Recycling Bulb Recycling.....216.50
 Winona Controls, Inc. Supplies.....3,516.21
 WoodRiver Energy, LLC Natural Gas.....678.16

STUDENT ACTIVITY FUND

BMO HARRIS MASTERCARD FY24 Accounts Payable..3,379.98
 Bodley Equipment & Repair FFA Supplies.....58.49
 Brittan, Charles Boys Basketball Assigner.....450.00
 Broadcast Music Inc Music Services.....303.28
 BSN Sports, LLC VolleyBalls.....8,494.89
 Buhr, Dean Baseball Official.....120.00
 Decorah Rental Inc. Thespian Rental.....220.00
 Fisk's Farm & Home Supply

Softball Tamper.....42.99

HOLTHAUS, RYAN

FFA Supplies.....44.32
 Iowa Department of Inspections & Gambling License.....150.00
 Kober, Robert Softball Official.....100.00
MEISNER, RICK
 Softball Official.....100.00
 Oberman, James Baseball Official.....120.00
 Rodenberg, Jamie Softball Official.....100.00
 Schultz, Daryl Softball Official.....100.00
 Skeeter Kell Sporting Goods Football Safety-Helmets.....1,613.50
 Uhal, John Softball Official.....100.00
 Winter, John Baseball Official.....220.00
 Zahn, Charles Baseball Official.....120.00

MANAGEMENT FUND LEVY

Petersburg Agency, A & J **CAPITAL PROJECTS**

Apple Computer, Inc. Supplies.....447.00
 ARTURA Architecture Arch. Fee.....7,000.00
 Riverside Technologies, Inc. Technology Work.....36,441.00

PHYSICAL PLANT & EQUIPMENT

DocuSign, Inc. Signature Software.....2,808.00
 Gericke, Anthony Rental.....875.00
 JMC Computer Service, Inc. Software.....12,642.08
 Northeast Iowa Telephone Co. Phones.....2,510.70
 Time Management Systems, Inc. Software.....3,530.00
 Value Inspired Products & Serv Marker Boards.....6,545.00

DEBT SERVICE FUND

Vantage Financial, LLC Tech Lease.....8,916.00
 Published in the Postville Herald on August 21, 2024.

IOWA DISTRICT COURT ALLAMAKEE COUNTY ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT

Form 3.1: Original Notice and Petition for a Money Judgment

In the Iowa District Court for ALLAMAKEE County

Plaintiff(s)
 Cavalry SPV I, LLC
 c/o Gurstel Law Firm PC
 6681 Country Club Drive
 Golden Valley, MN 55427
 vs.
 Defendant(s)
 Shmuel A Dopeit
 114 Cheryl St, Postville IA 52162

ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT

If you need assistance to participate in court due to a disability, call the disability coordinator (information at <https://www.iowacourts.gov/for-the-public/ada/>). Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). **Disability coordinators cannot provide legal advice.**

To Defendant(s):
 1. **You are notified** that Plaintiff(s) demand(s) from you the amount of \$1,956.30, plus court costs: This demand is based on the failure to make payment in full on a credit account originating with Citibank, N.A./Sears.
 2. **Judgment may be entered against you unless you file** an Appearance and Answer within **20 days** of the service of the Original Notice upon you. Judgment may include the amount requested plus interest and court costs.
 3. You must electronically file the Appearance and Answer using the Iowa Judicial Branch Electronic Document Management System

(EDMS) at <https://www.iowacourts.state.ia.us/EFile>, unless you obtain from the court an exemption from electronic filing requirements.

4. If your Appearance and Answer is filed within **20 days** and you deny the claim, you will receive electronic notification through EDMS of the place and time of the hearing on this matter.

5. If you electronically file, EDMS will serve a copy of the Appearance and Answer on Plaintiff(s) or on the attorney(s) for Plaintiff(s). The Notice of Electronic Filing will indicate if Plaintiff(s) is (are) exempt from electronic filing, and if you must mail a copy of your Appearance and Answer to Plaintiff(s).

6. You must also notify the clerk's office of any address change.

Amy M. Goltz (#AT0010430-IA)
 Shawn D. Flint (#AT0011216-IA)
 Kristin E. Weis (#AT0011326-IA)
 Matthew W. Murphy (#AT0013807-IA)
 Michael W. Pettengill (#AT0012765-IA)
 Kelly K. Heenan (#AT0014298-IA)
 A. Brandon Sanchez (#AT0014247-IA)

Gurstel Law Firm, P.C.
 Attorneys for Plaintiff
 6681 Country Club Drive
 Golden Valley, MN 55427
 Telephone: 1-877-344-4002
 Fax: (763) 267-6777
 IAADMIN@gurstel.com
*Small Claims Form 3.1, Page 1 of 2**
**Upon electronic filing, a clerk's signature page will be attached to this document as page 2.*
 Published in the Postville Herald on August 14, 21, and 28, 2024

POSTVILLE SWIMMING POOL CLAIMS JULY 2024

POSTVILLE SWIMMING POOL JULY 2024

Alliant Energy Utility.....1376.75
 ICAP Insurance.....3282
 NEITEL Phone.....27
 Martin Brothers Repair Parts Popcorn.....36.94
 Casey Mielke 6/24/24-7/7/24.....520.85
 Kathleen Looney 6/24/24-7/7/24.....320
 Kylee Whalen 6/24/24-7/7/24.....243.23
 Maria Quiroz 6/24/24-7/7/24.....318.61
 Koby Bohr 6/24/24-7/7/24.....225.11
 Gage Wilker 6/24/24-7/7/24.....112.55
 Delia Acevedo 6/24/24-7/7/24.....144.76
 Jackson Moore 6/24/24-7/7/24.....136.67
 IRS 6/24/24-7/7/24.....334.96
 VISA Supplies.....160.22
 Casey Mielke 7/8/24-7/21/24.....948.9
 Kathleen Looney 7/8/24-7/21/24.....384.3
 Kylee Whalen 7/8/24-7/21/24.....536.09
 Maria Quiroz 7/8/24-7/21/24.....572.57
 Koby Bohr 7/8/24-7/21/24.....567.26
 Gage Wilker 7/8/24-7/21/24.....274.63
 Delia Acevedo 7/8/24-7/21/24.....74.57
 Jackson Moore 7/8/24-7/21/24.....205.02
 IRS Withholdings.....614.57
 Alliant Energy Utility.....1386.45
 Black Hills Utility.....617.42
 ACCO chemicals.....394.85
 City Laundry first aid supplies.....108.23
13924.51
 Published in the Postville Herald on August 21, 2024.

POSTVILLE PUBLIC LIBRARY CHECKS JULY 2024

Postville Public Library Checks July 2024

ICAP Insurance.....\$6,390.00
 Crystal Duffy Paychecks.....\$1,316.35
 Carrie Sholly Paychecks.....\$1,260.07
 City of Postville Paychecks.....\$546.86
 Stephani Ortiz Paychecks.....\$407.49
 Aura Hernandez Paychecks.....\$166.23
 IMWCA Insurance Insurance.....\$94.50
 Baker & Taylor Books.....\$767.53
 The Gazette Magazines...\$197.60
 Tri-state Business Copy machine.....\$134.85
 Mid-America publishing Programming.....\$124.50
 Benda Lawn Care Lawn/snow.....\$100.00
 Elan.....\$1412.18
 Computer repairs.....\$23.18
 Office supplies.....\$46.95
 Misc.....\$88.29
 Postage.....\$13.20
 Programming.....\$703.46
 Books.....\$536.70
 Matt Baade Lawn/snow...\$133.75
 Tri-state Business Copy machine.....\$95.75
 Clayton County Register Newspaper.....\$48.00
 Black Hills Energy Utilities.....\$37.73
 Elsbernd Pest Control Pest control.....\$35.00
\$546.86
 Published in the Postville Herald on August 21, 2024.

CITY OF POSTVILLE • MINUTES-CLAIMS 08.12.2024

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA August 12, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On August 12, 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, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: Devora Klein-Mahr.
 3. Council Member Moore made a motion to approve the agenda as posted by the Clerk. Seconded by Moody. Carried 4:0.
 The Pledge of Allegiance was recited by all in attendance.
 4. The council received one bid for the fire hydrants listed for sale by sealed bid. Travis Koenig for one hydrant in the amount of \$101. Council Member Engelhardt made a motion to award the bid from Koenig. Seconded by Moore. Carried 4:0.
 5. Rachelle Howe, Upper Explorerland Regional Planning Commission was present with Jeff Allison, requesting the City consider being a 2025 applicant for the Homes for Iowa program for Mr. Allison who would place the home on his divided lot located near 418 N. Lawler. The home would be a rental property which requires a non-profit or governmental agency be the applicant. The application requires a non-refundable deposit in the amount of \$4,500 which is put toward the \$99,000 purchase price. Council Member Moody made a motion for the city to be the applicant for the homes for Iowa program for a rental property on behalf

of Mr. Allison but no financial assistance will be given. Seconded by Moore. Carried 4:0.
 6. Council Member Moore made a motion to adopt Ordinance #699-24 A Resolution Approving Iowa Department of Transportation 2024 Street Finance Report and Authorizing the Mayor and City Clerk to sign name. Seconded by Engstrom. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
 7. Council Member Engelhardt made a motion to adopt Resolution #1438-24 A Resolution Approving the Plat of Survey to Allamakee County, Iowa (D.H.L. Trucking, LLC Owner) Seconded by Moody. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
 8. Council Member Moody made a motion to adopt Ordinance #699-24 An Ordinance Amending Chapter 3 (Municipal Infractions) of the Postville, Iowa Code of Ordinances. Seconded by Engelhardt. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
 9. Council Member Engstrom made a motion to adopt Ordinance #700-24 An Ordinance to Amend the Municipal Code of the City of Postville, Iowa by Amending Chapter 63A Concerning Automated Traffic Enforcement. Seconded by Moody. The roll was called

ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0. Council Member Engelhardt made the motion to waive the second and third reading and final adopt Ordinance 700-24. Seconded by Engstrom. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
 10. Discussion was held on a request to install speed bumps in a newly surfaced alleyway. Street Superintendent Dave Imoehl addressed the council regarding the request. The request was due to children playing in the alleyway. It was the census of the council that the parents need to be responsible and gave the direction no speed bumps will be installed and warning notices regarding playing in the alley.
 11. Discussion was held on a sidewalk/trail extending to the RO-KA development. Council consensus was to begin with getting a plan for the project.
 12. Council Member Moore made a motion to approve the police purchase request of 6 new computers and monitors from NEITEL in the amount of 5,886. Seconded by Moody. Carried 4:0.
 13. Council Member Moore made a motion to adopt Resolution #1439-24 A Resolution Approving a Towing Contract and authorizing the Police Chief to sign. Seconded by Engelhardt. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
 14. Council Member Engstrom made a motion to approve the consent agenda
 a. Approval of the minutes of the

meeting of July 8 2024.
 b. Departmental reports for the month of July 2024
 (1) Treasurer and Clerk
 (2) Police
 (3) Swimming Pool
 (4) Zoning Administrator
 (5) Public Works
 (6) Library
 c. Claims and Transfers for August 12, 2024.
 d. Appointment of Roger Engelhardt to the Board of Adjustment. Second Moody. Carried 4:0.
 15. Council Member Engelhardt made a motion to approve the resolution for money to pay claims. Seconded by Moody. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.
CASH RECEIPTS for month July 2024
 GENERAL.....51,081.54
 LIBRARY.....232.37
 SWIMMING POOL.....5,611.69
 RUT.....28,480.18
 T&A.....1,338.44
 HOTEL TAX.....1,485.15
 EMERGENCY.....104.57
 LOST.....31,285.42
 CAPITAL IMP.....261.46
 DEBT.....1,055.66
 WATER.....77,469.41
 SEWER.....85,174.51
 STORM WATER.....2,995.92
 TREE/LANDSCAPE.....1,939.67
 RESOLUTION FOR THE APPROPRIATION OF MONEY
 BE IT RESOLVED by the City Council of the City of Postville, Iowa, that there is hereby appropriated out of any funds in the City Treasury not otherwise appropriated in payment of all bills and miscellaneous claims this day allowed:
 GENERAL FUND.....77,892.58
 ROAD USE FUND.....22,126.23
 TRUST & AGENCY FUND.....8,139.49
 LOCAL OPTION SALES TAX FUND.....160,781.40
 WATER FUND.....30,040.41
 SEWER FUND.....33,846.40
 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844.
 Dated at Postville, Iowa, this 12th day of August 2024.
 Attest: Darcy Radloff, Clerk
 Dennis Koenig, Mayor

BERSHIP DUES FY 24/25.....1,823.00
 IPERS IPERS.....8,489.27
 IOWA ONE CALL LOCATES.....38.9
 JOHN'S APPLIANCE CHAIN SHARPENING.....28.5
 JOHN'S HARDWARE CENTER PAINT POLICE.....565.69
 KEYSTONE LABORATORIES INC WATER TESTING.....711.25
 TREASURER - STATE OF IOWA STATE TAXES.....2,029.88
 LAW ENFORCEMENT DOORHANGERS.....105
 REGGIE'S AUTO BODY BATTERY SPEED TRAILER...463.92
 STOREY KENWORTHY OFFICE SUPPLIES.....420.96
 UPPER EXPLORERLAND RPC DUES CLERK MTGS FY 24...25
 ELECTRIC PUMP MULTITRODE PROBE.....1,391.94
 VEENSTRA & KIMM SOLAR WWTF.....472.5
 SZABO CONSTRUCT DITCH CLEANOUT BUS BARN.....2,840.00
 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE.....372.72
 DAVY LABORATORIES TESTING WWTF.....1,152.40
 CITY LAUNDERING CO. FIRST AID SUPPLIES.....266.68
 U.S. CELLULAR CELL PHONE SERVICE.....1,085.42
 ERDMAN ENGINEERING ENGINEERING ZIEGLER PROJECT ..
 BACON CONCRETE WATER LINE REPAIR SUPPLIES.....1,617.20
 IAMU JULY-SEPT 24 SAFETY DUES.....940
 BODENSTEINER IMPLEMENT PARTS MOWER.....491.5
 FISK FARM & HOME PUMP FLOWERS.....179.97
 SPEE-DEE SHIPPING.....182.29
 T&W GRINDING GRIND BRUSH PILE.....5,362.50
 OSSIAN LUMBER COMPANY LUMBER FOR SALE SIGN.....28.75
 SMITTY'S OIL & TIRE, INC. TIRE TUBE MOWER.....19
 ALLAMAKEE CO. S RADIO COMMUNICATION FY 24 25.....2,200.00
 NORTHEAST IOWA TELEPHONE PHONE.....502.27
 WELLMARK BLUE CROSS HEALTH INSURANCE.....10,604.50
 RAY ALLEN MANUFACTURING K-9 COLLAR.....351.98
 AVESIS 3RD PART HEALTH INSURANCE.....140.28
 RIVER CITY PAVING ASPHALT PAVING ALLEY 100BLK.....26,109.45
 DOLLAR GENERAL-MSA 410526 OFFICE SUPPLIES.....27
 BASE ADMIN FEE.....58

ELLSBERND PEST CONTROL PEST CONTROL.....70
 DEARBORN NATIONAL INSURANCE.....392.53
 INTERNAL REVENUE SERVICE 941.....9.66
 MID-AMERICA PUBLISHING PUBLISHING.....265.6
 BENDA LAWN CARE LAWN MOWING.....2,300.00
 FARMERS UNION COOPERATIVE FUEL.....531.27
 RITEWAY BANYON POSTCARDS...831.66
 FEHR GRAHAM DIAMOND MAPS.....180
 ACCESS SYSTEMS COPY MACHINE LEASE...267.54
 KWIK TRIP INC. FUEL...1,392.67
 AERO-MOD SUPPLIES WWTF.....1,891.08
 COAST TO COAST SOLUTIONS DRUG TESTING KITS.....227.36
 LYNCH DALLAS, P.C. LEGAL FEES.....1,535.50
 ARROWHEAD SCIENTIFIC, INC COLLECTION KITS.....134.75
 VISA K-9 KENNAL/SUPPLIES.....1,538.59
 DENNIS KOENIG MILEAGE REIMBURSEMENT.....56.28
 DUST BUSTERS DUST CONTROL DUST CONTROL MOTT ST.....1,021.50
 KLUESNER SANITATION LLC GARBAGE COLLECTION.....15,028.50
 COLUMN SOFTWARE PBC PUBLISHING.....260.37
 T-MOBILE COUNCIL TABLETS.....149.59
 JAMES LOPEZ ELMER PEREZ UTILITY REFUND.....112.92
 ESTEISI ROMERO UTILITY REFUND.....82.58
 KLUESNER CONSTRUCTION INC OVERLAY LYBRAND/OAK...121,632.00
 FLACK WELDING MEYER PARK SIGNAGE.....300
 PAYROLL CHECKS PAYROLL CHECKS ON 07/12/2024.....20,314.58
 PAYROLL CHECKS PAYROLL CHECKS ON 07/26/2024.....19,755.64
 PAYROLL CHECKS PAYROLL CHECKS ON 08/01/2024.....3,779.79
 PAYROLL CHECKS PAYROLL CHECKS ON 08/09/2024.....19,566.18
CLAIMS TOTAL.....332,826.51
 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 Moore. Carried unanimously. Adjournment 8:37 p.m.
 DENNIS KOENIG, MAYOR
 DARCY RADLOFF, CITY CLERK
 ATTEST
 Published in the Postville Herald on August 21, 2024.

CITY OF POSTVILLE • ORDINANCE NO. 700-24 AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF POSTVILLE, IOWA, BY AMENDING CHAPTER 63A CONCERNING AUTOMATED TRAFFIC ENFORCEMENT

ORDINANCE NO. 700-24

AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF POSTVILLE, IOWA, BY AMENDING CHAPTER 63A CONCERNING AUTOMATED TRAFFIC ENFORCEMENT

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

Section 1. Purpose. The purpose of this ordinance is to amend certain provisions of Chapter 63A of the City Code, concerning Automated Traffic Enforcement, to align with recent changes to the Iowa Code.

Section 2. Amendment. Chapter 63A is hereby amended as follows with underlined text indicating new language and struck through text indicating removed language.
 CHAPTER 63A-AUTOMATED TRAFFIC ENFORCEMENT.

63A.01 Authority and Management.
 In accordance with its police powers, the City may deploy, erect, or cause to have erected an Automated Traffic Enforcement System for capturing images of motor vehicles that violate traffic laws by failing to obey speed regulations within the city. The police department shall retain supervisory control over the System. The System may be managed by a private contractor that owns and operates the requisite equipment. The contractor shall provide photographic and/or video images of any potential violations to the police department to review and, in the event the police department determines a vehicle was operated in violation of the City's traffic control ordinances, the police department shall direct that a notice of Automated Traffic Citation be issued to the vehicle owner in accordance with this Chapter 63A.

63A.02 Definitions.
 1. **Automated Traffic Citation** shall mean a notice of violation generated in connection with the Automated Traffic Enforcement System.
 2. **Automated Traffic Enforcement Contractor** shall mean the company or entity, if any, with which the City contracts to provide equipment and/or services in connection with the Automated Traffic Enforcement System.
 3. **Automated Traffic Enforcement System** shall mean an electronic system consisting of a photographic, video, and/or electronic camera and a vehicle sensor installed to work in conjunction with an official traffic controller or police department employee to automatically produce photographs, video, and/or digital images of each vehicle violating a speed restriction standard.
 4. **Vehicle Owner** shall mean the person or entity identified by the Iowa Department of Transportation, or identified by any other state vehicle registration office, as the registered owner of a vehicle detected violating a traffic law by failing to obey speed regulations within the City. Notwithstanding the foregoing, in the event the Iowa Department of Transportation or any other state vehicle registration office identifies a person or entity as the lessee of the vehicle, that lessee shall be the vehicle owner for purposes of this Chapter 63A. In the event a state registration office does not specify whether a person or entity listed on the registration for the vehicle is the owner or the lessee of the vehicle, any person or entity listed on that vehicle registration may be deemed the vehicle owner and held jointly and severally responsible for a violation of this section.

63A.03 Civil Fine for Automated Traffic Citations; No Reporting.
 Unless an exemption applies, as set forth in 63A.04, the following violations shall be subject to a civil fine:
 1. If a vehicle is detected traveling at a speed above the posted limit, the Vehicle Owner shall be subject to a civil fine as set forth below:

Speeding Violation	Civil Fine
6-10 miles per hour over the posted speed limit <u>11-20 miles per hour over the posted speed limit</u>	<u>\$50-00</u> \$75.00
<u>40-15 miles per hour over the posted speed limit</u> 21-25 miles per hour over the posted speed limit	\$75.00 <u>\$100.00</u>
<u>46-20 miles per hour over the posted speed limit</u> 26-30 miles per hour over the posted speed limit	\$100.00 <u>\$250.00</u>
<u>More than 21 miles per hour over the posted speed limit</u> <u>More than 31 miles per hour over the posted speed limit</u>	<u>\$200.00</u> \$500.00
Special Speed Work Zone Violations (Iowa Code § 321.1) (Section 63-04)	Civil Fine
6-10 miles per hour over the posted speed limit <u>11-20 miles per hour over the posted speed limit</u>	<u>\$75.00</u> \$150.00
<u>40-15 miles per hour over the posted speed limit</u> 21-25 miles per hour over the posted speed limit	\$100.00 <u>\$200.00</u>
<u>46-20 miles per hour over the posted speed limit</u> 26-30 miles per hour over the posted speed limit	\$125.00 <u>\$500.00</u>
<u>More than 21 miles per hour over the posted speed limit</u> <u>More than 31 miles per hour over the posted speed limit</u>	<u>\$225.00</u> \$1,000.00

2. In no event will an Automated Traffic Citation be sent or report to the Iowa Department of Transportation or similar department of any other state for the purpose of being added to the Vehicle Owner's driving record.

63A.04 Exemptions from Civil Fine for Automated Traffic Citations.
 The following shall not be considered violations for purposes of the Automated Traffic Enforcement System:
 1. The operator of the vehicle in question was issued a uniform traffic citation for the violation in question pursuant to the City of Postville Code of Ordinances Chapter 63 or Chapter 321 of the Code of Iowa.
 2. The violation occurred at any time after the vehicle in question or its state registration plates were reported to a law enforcement agency as having been stolen, provided, however, the vehicle or its plates had not been recovered by the Vehicle Owner at the time of the alleged violation.
 4. The vehicle in question was an authorized emergency vehicle.
 5. The foregoing list of exemptions from Section 63A.03 shall not be construed as limiting the defenses available to challenge an Automated Traffic Citation or defend a municipal infraction.

63A.05 Review of Detected Violation by City Designee.
 Upon notification of a detected violation, the detected violation shall be reviewed by a sworn City police officer to determine whether a violation occurred.

63A.06 Notice of Automated Traffic Citation; Fines.
 Upon a review conducted pursuant to section 63A.05 confirming that a violation, as described in section 63A.03, occurred, a notice of an Automated Traffic Citation will be mailed to the Vehicle Owner for each such violation recorded by the Automated Traffic Enforcement System. The City or designated Automated Traffic Enforcement Contractor shall mail the notice within thirty (30) days after receiving information about the Vehicle Owner. The notice shall include the name and address of the Vehicle Owner; the vehicle make, if available and readily discernable; the vehicle registration number; the violation alleged; the time, date, and location of the alleged violation; the applicable fine; information for payment of the assessed fine; information as to the manner and form in which the Automated Traffic Citation may be challenged; and that the basis of the notice is a photographic or video record generated by an Automated Traffic Enforcement System.

63A.07 Vehicle Owners Obligations Concerning an Automated Traffic Citation.
 Within thirty (30) days from the date appearing at the top of a notice of Automated Traffic Citation sent to the Vehicle Owner, the Vehicle Owner shall either pay the fee associated with the citation or challenge the citation, in accordance with section 63A.08.

63A.08 Contesting An Automated Traffic Citation.
 A Vehicle Owner may contest an Automated Traffic Citation by submitting a written challenge to the citation or requesting that a municipal infraction be filed pursuant to Iowa Code §364.22. Any such written challenge or request must be on a form specified by and available from the City as indicated on the notice, and be sent to the City according to the instructions on that form. Upon receipt of a written challenge, a Postville Police Officer shall determine whether the citation should be rescinded. Within thirty (30) days after the City receives such a challenge, the City shall notify the Vehicle Owner whether the challenge to the Automated Traffic Citation is successful, in which case, the citation shall be rescinded. Otherwise, the citation shall stand. Thereafter, the City may seek voluntary payment and/or file the citation as a municipal infraction against the Vehicle Owner, in accordance with section 63A.09.

63A.09 Failure to Timely Pay or Challenge Automated Traffic Citation.
 If the Vehicle Owner of an Automated Traffic Citation does not either pay the fine by the due date stated on the original citation or successfully challenge the citation as provided herein, the City may file a municipal infraction against the Vehicle Owner in accordance with Postville Code of Ordinances Chapter 3 and §364.22 of the Code of Iowa, seeking judgment for the applicable civil fine provided in subsections 63A.03 plus applicable state mandated filing fee and court costs. If judgment is entered for the City in the municipal infraction proceeding, the City may, subject to applicable law, pursue enforcement of the judgment together with interest as permitted by law. Collection of that judgment may include referral to the State of Iowa Income Offset program administered by the Department of Administrative Services, State Accounting Enterprise. Notwithstanding the City's right to file a municipal infraction, the City may first seek voluntary payment of the fine by sending a written request for payment to the Vehicle Owner and/or referring the matter to a private service agent to conduct collection in accordance with all applicable law.

Section 3. Rescission. Except for the language of Chapter 63A as set forth above and adopted by this Ordinance, all remaining portions of the Municipal Code of Ordinances, as previously adopted, shall remain in full force and effect.

Section 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 5. Repealer. Any ordinance or parts of ordinances in conflict herewith are hereby repealed.
Section 6. When Effective. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

/s/ Dennis Koenig, Mayor

ATTEST:
 /s/ Darcy Radloff, City Clerk
 ADOPTED: August 12, 2024
 Published in the Postville Herald on August 21, 2024.

CITY OF POSTVILLE • ORDINANCE NO. 699-24 AN ORDINANCE AMENDING CHAPTER 3 (MUNICIPAL INFRACTIONS) OF THE POSTVILLE, IOWA CODE OF ORDINANCES

ORDINANCE NO. 699-24

AN ORDINANCE AMENDING CHAPTER 3 (MUNICIPAL INFRACTIONS) OF THE POSTVILLE, IOWA CODE OF ORDINANCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POSTVILLE, IOWA:

SECTION 1. PURPOSE. The purpose of this ordinance is to provide a regular schedule of civil penalties for certain violations of the Postville, Iowa Code of Ordinances to encourage compliance with the City Code and increase the overall health, safety and wellness of the citizens of Postville, Iowa.

SECTION 2. SECTIONS AMENDED. Chapter 3 is hereby amended as follows, with underlined text indicating language added and struck through language indicating removal:
CHAPTER 3
MUNICIPAL INFRACTIONS

3.03 PENALTIES. A municipal infraction is punishable by the following civil penalties:
 1. Standard Civil Penalties. In the event a civil penalty is not specifically identified in section 3.03(3) below or by a different section or Chapter of the Postville Code of Ordinances, the following standard civil penalties shall apply:
 A. First Offense - Not to exceed \$750.00
 B. Second Offense - Not to exceed \$1,000
 Each day that a violation occurs or is permitted to exist constitutes a repeat offense.
 2. (Subsection 2 remains unchanged).
 3. Schedule of Civil Citation Penalties. The following civil penalties shall be permitted to be imposed on a person who violates the referenced provisions of this Code. Civil penalties shall be paid in addition to any associated court costs, unless the City, at its sole discretion, assumes liability for court costs.

Schedule of Civil Penalties		
Code Section	Simplified Description of Charge	Penalty Amount
55.10	Rabies Vaccination Tag	\$50
55.06	Animal at Large	\$100
55.09	Solid Waste Removal	\$50
55.08	Chasing Vehicles	\$50
55.08	Noisy Animal	\$50
55.12	Animal Trap	\$50
105.07	Littering Public Places	\$50
105	Placing Debris on a Public Street or Alley	\$50
105.07	Throwing litter from vehicles	\$50
105.07	Vehicles causing litter	\$50
47.07	Litter in parks	\$100
105.07	Litter in fountains, bodies of water	\$100
105.10	Litter, handbills, notices, flyers, etc.	\$50
135.03	Mowing adjacent to public streets	\$50
76.03	Seats and passengers	\$50
76.04	Riding abreast	\$50
76.09	Riding on sidewalk	\$50
67.03	Pedestrian right-of-way	\$50
75	Golf cart/UTVs	\$50
75.03 (1)	Registration required	\$50
75.03 (2)	Required equipment	\$50
75.04	Operation	\$50
75.04	Restrictions	\$50
41.11	Urinating in public	\$100
41.13	<u>Carrying Pellet Guns and Air Rifles</u>	<u>\$250</u>
52.03	Regulation of amplified sound sources	\$100
50.02 (13)	Outdoor use of indoor furnishings	\$50
41.12	Fireworks	\$50
55.06	Animals on leash in park	\$100
47	Park violations - after hours, driving on grass, hunting, swimming, fires, camping, and more	\$50
123.11	Peddler permit violation	\$200
105.11	Placing solid waste in another's container	\$50
105	Placing solid waste in public receptacles	\$50
105	Placement of refuse for collection	\$50
105.05	Burning	\$100
136	Streets and sidewalks - various activities prohibited	\$50

A second offense within a 2-year period shall have a scheduled civil citation penalty of twice the amount for a first offense. Third offenses within a 2-year period will require a court appearance and the City may request a civil penalty consistent with section 3.03(1).

SECTION 3. REPEALER. All ordinances 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 invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. EFFECTIVE DATE. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this 12th day of August, 2024.

/s/ Dennis Koenig, Mayor

ATTEST:
 /s/ Darcy Radloff, City Clerk
 Published in the Postville Herald on August 21, 2024.