

POSTVILLE COMMUNITY SCHOOL DISTRICT • SPECIAL MEETING 08.28.2024

**Postville Community School District
Special Meeting of the School Board
08/28/2024 - 04:30 PM
Fine Arts Center Lobby**
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 special meeting was called to order at 4:34 pm by President Koenig.
2. Closed Session pursuant to

Iowa Code 21.5(1)(c) to discuss strategy with legal counsel in matters presently in litigation, or where litigation is imminent, if disclosure would be likely to prejudice or disadvantage the board.
Approve the board moving into closed session at 4:35 pm.
Motion made by: Eric Meyer
Motion seconded by: Greg Lage
Voting:
Unanimously Approved
3. Action on Legal Council Recommendation
The board exited the closed session.
Motion by Lage, second by Berg, to all the lawyers to reschedule the 30-minute hearing for a date when more time can be allotted. Carried unanimously.

Motion by Meyer, second by Lage, to allow legal counsel to file answers and counterclaim information.
Carried unanimously.
4. Adjourn
Approve adjournment of the meeting at 5:45 pm.
Motion made by: Eric Meyer
Motion seconded by: Teresa Berg
Voting:
Unanimously Approved
Postville Community School District Special Meeting of the School Board
08/28/2024 - 04:30 PM
Fine Arts Center Lobby

Published in the Postville Herald on September 4, 2024.

ALLAMAKEE COUNTY BOS • MINUTES 08.26.2024

**MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS
MONDAY, AUGUST 26, 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.
24.279-Motion Keatley/Second Reiser to approve today's agenda and minutes from August 19, 2024 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor, Val Reinke, Jack Knight, Tom Clark, Mike Hohenbrink, Amy Bresnahan, Spiff Slika, Corey Snitker, Chris Troendle, Brian Ridenour, Jon Luchsinger, Jerad Winger.

Public Comment: Val Reinke informed Supervisors that Allamakee County received \$1 million tax credit for housing regarding the housing development for market-rate apartments in south Waukon and explained the Workforce housing tax credits. Jack Knight encouraged Supervisors to attend the next Planning & Zoning meeting where they will begin the process of writing an ordinance regarding electricity storage.

Spiff Slika, Chair of Northeast Iowa Regional Housing Trust Fund,

talked about housing and the request for a 3-year commitment from Allamakee County to increase the \$10,000 annual budget amount to \$12,500. Slika explained the core mission of NEIRHTF: to rehab existing housing; the typical population served being elderly or those who cannot afford needed home repairs; work with first time home buyers for down payments. Chris Troendle provided data and information: Allamakee County has utilized \$695,209.72 in past 3 years, while contributing \$30,000, or \$10,000 each year. Slika and Troendle are requesting a letter for a 3-year commitment of \$12,500/year for FY25, FY26 and FY27.

Obligation of ARPA funds were discussed: IBMi server quote of \$52,098 and different quotes for the network server and Assessor server – #1. Includes Court-house and Assessor's office totaling \$34,476; #2. County server \$26,000 and separate Assessor server \$19,000. Assessor Jerad Winger discussed the FY25 Assessor budget, being fiscally responsible even though ideally it is nice to have a stand-alone Assessor server. FY25 budget amounts were discussed including Assessor paying \$15,000 of the \$34,476 total, and using ARPA funds for the other \$19,476. Discussion was held on: Pros and cons of having separate servers; ceilings, following

the CAT6 wiring; patrol boat request; obligation amount for road project. Supervisors and Engineer agreed on \$800,000 of ARPA funds for roads department. Auditor Beyer will prepare a resolution for next week to obligate ARPA funds to Engineer/Roads.

Sheriff requests purchase of a patrol vehicle for \$37,115 after \$14,500 trade-in from Pladsen Inc in Waukon.

24.280-Motion Reiser/Second Keatley to approve purchase of patrol vehicle for \$37,115 after trade-in of \$14,500, from Pladsen, Inc in Waukon. Motion carried.

Department Head updates: Corey Snitker reviewed weather with extreme heat and potential storms; other department trainings and updates. John Roe gave update on Veterans Affairs office repair work. Engineer Ridenour gave update on road projects. Auditor Beyer reviewed ISAC conference last week including the joint session with Supervisors regarding helping communicate to the public that elections in Iowa are safe and fair; reminded of filing deadlines this Wednesday.

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

*ATTEST:
Denise Beyer, Auditor*
Published in the Postville Herald on September 4, 2024.

ALLAMAKEE COUNTY BOS • CLAIMS 08.26.2024

ALLAMAKEE COUNTY BOS CLAIMS AUGUST 26, 2024

General Basic Fund
Alla Clayton Electric..... \$884.70
Allamakee Co Treasurer taxes \$2,905.00
Alla Co Hist Society Reimbursement.....\$1,607.26
Alliant Energy Electric .. \$1,980.85
Ashbacher's Building Supplies\$31.46
AT&T Cell Service..... \$2,060.95
Barbara Bantz services \$63.00
Bodensteiner Imp. Services.....\$609.96
John Burke Van Driver..... \$90.00
Byrnes Landscaping Services.....\$1,305.00
Casey's Fuel \$2,204.07
CenturyLink Phone.....\$161.93
City of Waukon Utilities case\$300.00
Column publications \$165.05
Cunningham's Supplies \$75.57
DIRECTV services\$185.37
EO Johnson copier\$1,087.61
Galls Supplies.....\$181.68
Jennifer Haltom services..... \$6.50
IABME dues \$80.00
Ironeagle tax sale\$787.00
Johnsons Gas N Go Fuel .. \$70.00
Jill Kistler Reimbursement...\$17.11
Kwik Trip Fuel.....\$78.74
Larre's Service Services ... \$93.00
Martin Bros Dist. Jail Food.....\$1,219.67
NEIT Phone Service.....\$67.50
Ness Pumping services\$1,480.00
NIMCO supplies.....\$206.50
NE IA RC&D watershed project..... \$1,000.00
Prevention & Treatment materials\$368.85
Quillin's Lansing supplies .. \$16.86
Quillins Supplies \$128.50
Kevin Reinhardt Reimbursement.....\$50.00
RICOH Copy Services.....\$51.82
Stephanie Runkle Reimbursement..... \$6.62
RW Pladsen Service..... \$35.00
Luke Schulte reimbursement \$55.00
Storey Kenworthy Supplies\$362.15
The Bug Co of MN Supplies.....\$25.00
Torkelson's Services.....\$156.87
Tri-State Bus Machines Services.....\$90.00
US Cellular Phone \$138.37
US Police Canine Assoc membership.....\$100.00
Verizon Wireless Phone ... \$40.01
Village Farm & Home Supplies\$272.88
Waste Management waste removal\$177.66
Waukon Tire Center 2 service\$901.24
West Bend Mutual comp ins \$37,905.50
General Supplemental Fund
All Co Fund 50000 Twp Fire Pmt.....\$337.18
Alla Co Sheriff services.....\$63.14
Casey's Fuel \$23.68
Midwest Group Benefits ins \$6.25
UnitedHealthcare Insurance.....\$2,258.32
Upper Iowa Ins Insurance.....\$1,050.00

West Bend Mutual work comp claim..... \$419.28
Well Grant Fund
US Cellular Phone\$51.87
Rural Services Basic Fund
CenturyLink Phone.....\$81.10
Midwest Electronic Services..... \$2,180.80
Jeff Mitchell Cost share ... \$311.40
Town & Country Waste.....\$12,855.97
Secondary Road Fund
Alliant Energy Electric \$466.80
Bard Materials rock \$424.08
Bruening Rock rock\$46,242.09
Croell materials \$774.00
Cunningham's Supplies \$9.12
Diamond Mowers parts ... \$431.60
Dons Truck Sales truck \$55,025.00
Hovden Oil fuel \$12,929.57
Light Source Central lights\$84.00
Mediacom Services\$296.25
Minnowa Construction box culvert.....\$22,172.49
Palmer Repair parts \$194.40
Rainbow Quarry rock.....\$853.13
Strong Rock & Gravel rock\$18,606.96
Town & Country service \$97.56
Truck Country of IA parts .. \$199.98
US Cellular Electric..... \$61.40
Waukon Tire Center 2 tires/service.....\$905.24
Ronald Weymiller rock ..\$2,846.80
Whit's Electric service \$140.00
Mississippi River Trail (MRT)
Allamakee County General Basic fund.....\$0.12
Waukon Area Fire Protect Dist
Union Prairie Township refund..... \$322.76
Waukon State Bank Other Long Term Debt-Prin..... \$337.18
Emergency Manag/Disaster
Alla Clayton Electric.....\$129.76
Amazon supplies \$63.47
AT&T Cell Service \$279.62
Casey's Fuel\$175.82
Cunningham's Supplies \$23.98
Kwik Trip Fuel.....\$128.39
Upper Iowa Ins Insurance...\$77.00
Village Farm & Home Supplies.....\$79.94
Village Lansing Supplies .. \$22.50
Standard Publications \$98.80
Assessor Fund
Toni Pearson Reimbursement.....\$427.31
RICOH Copy Services.....\$19.59
E-911 Surcharge Fund
Alla Clayton Electric.....\$40.25
CenturyLink Phone.....\$164.47
Christopher Fee Reimbursement.....\$448.50
Shield Technology Service\$25,830.00
E-911 Operating Fund
Alliant Energy Electric \$153.22
AT&T Cell Service.....\$82.54
Health Insurance
Midwest Group Benefits ins\$562.50
UnitedHealthcare Insurance.....\$88,892.92
Waukon State Bank Self Funded Insurance.....\$22,575.58
Employee Benefits Clearing
Health Insurance Fund 91 Insurance.....\$100,394.00
Grand Total..... \$485,617.49
Published in the Postville Herald on September 4, 2024.

CITY OF POSTVILLE • 2024 FINANCIAL REPORT

STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF POSTVILLE, IOWA DUE: December 1, 2024		16200300400000 CITY OF POSTVILLE PO Box 242 POSTVILLE IA 52162-0242 POPULATION: 2503		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	808,335		808,335	783,481
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	808,335		808,335	783,481
Delinquent Property Taxes	0		0	0
TIF Revenues	67,826		67,826	70,000
Other City Taxes	344,690	0	344,690	301,695
Licenses and Permits	6,087	0	6,087	8,300
Use of Money and Property	16,284	21,075	37,359	30,265
Intergovernmental	481,167	0	481,167	445,500
Charges for Fees and Service	266,314	1,506,519	1,772,833	1,802,000
Special Assessments	0	0	0	0
Miscellaneous	576,670	297,160	873,830	862,500
Other Financing Sources, Including Transfers in	361,600	120,000	481,600	581,600
Total Revenues and Other Sources	2,928,973	1,944,754	4,873,727	4,885,342
Expenditures and Other Financing Uses				
Public Safety	617,017		617,017	752,900
Public Works	659,939		659,939	737,300
Health and Social Services	0		0	0
Culture and Recreation	202,625		202,625	242,450
Community and Economic Development	29,333		29,333	74,300
General Government	298,408		298,408	363,100
Debt Service	139,722		139,722	140,000
Capital Projects	0		0	500,000
Total Governmental Activities Expenditures	1,947,044	0	1,947,044	2,810,050
Business type activities		1,808,079	1,808,079	1,922,478
Total All Expenditures	1,947,044	1,808,079	3,755,123	4,732,528
Other Financing Uses, Including Transfers Out	171,600	310,000	481,600	581,600
Total All Expenditures/and Other Financing Uses	2,118,644	2,118,079	4,236,723	5,314,128
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	810,329	-173,325	637,004	-428,786
Beginning Fund Balance July 1, 2023	1,968,519	3,342,761	5,311,280	4,954,601
Ending Fund Balance June 30, 2024	2,778,848	3,169,436	5,948,284	4,525,815
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2024		Amount		Indebtedness at June 30, 2024
		Amount		
General Obligation Debt	895,000	Other Long-Term Debt		0
Revenue Debt	6,170,319	Short-Term Debt		8,680
TIF Revenue Debt	0			
		General Obligation Debt Limit		4,306,305

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