PUBLIC NOTICE

POSTVILLE HERALD I WEDNESDAY, OCTOBER 23, 2024 **7**

COLUMN SOFTWARE PBC

T-MOBILE

PUBLISHING......166.11

COUNCIL TABLETS 149.59 KLUESNER CONSTRUCTION INC GARBAGE COLLECTION....

GLEZIL STEEVENSON

PRESSURE WASHER. 5,250.00

19,780.95 PAYROLL CHECKS PAYROLL

PAYROLL CHECKS PAYROLL

on the agenda to come before the

Council, Council Member Engel-

hardt made a motion that the meet-

ing be adjourned. The motion was

seconded by Moore. Carried unan-

DARCY RADLOFF, CITY CLERK

Published in the Postville Herald on

POSTVILLE SWIMMING

POOL • SEPT 2024

POSTVILLE SWIMMING POOL

SEPTEMBER 2024

Acco Diving Board 151.14

John's Hardware Supplies ... 40.24

Published in the Postville Herald on

imously. Adjournment 9:00 p.m.

DENNÍS KÓENIG, MAYOR

October 23, 2024.

Column Software

NEIT Phone.

TOTAL

Publishing

Visa googles

CHECKS ON 09/20/2024...

CHECKS ON 10/01/2024 ...

CHECKS ON 10/04/2024.

90.92

..219.42

SPEED

.3,455.65

:ATTEST

. 26.2

.....27 . 249.9

...... 494.48

UTILITY REFUND

UTILITY REFUND

CAPCO TRI STATE LLC

PHANTOM SPIKES

ELEANOR MALINAS

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA October 14, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On October 14, 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 re-

cited by all in attendance. 4. Maggie Burger, Speer Financial

presented the annual TIF report to the City Council. Burger explained the current debt and how property valuations effect the tax increment financing and debt limitations.

5. Ben Garrett introduced himself to the council he has a development and finance background and develops in smaller communities he recently entered into an agreement with the City of Waukon. Garrett presented a design for the Hardin Subdivision and would use local labor to meet the community needs. Garrett will be in touch to schedule a meeting to discuss a development agreement.

6. Val Reinke, Michelle Barness and Gary Boden, Child Care Coalition addressed the council with an update on the wage enhance-ment fund and need to continue to raise funds for Child Care. The wage enhancement program raised \$175,000 distributed to licensed child cares and in home licensed child care. With a new year approaching the fund has \$125,000 and they need to raise \$50,000 with hopes the state will contribute more funding. The coalition members meet monthly and have sent letters to businesses requesting funds. The request to the government entities is \$3.00 per capita and hopes the city will consider next budget year.

7. Chief Ellis introduced Jakub Conner police officer hired September 30, 2024. Jakub told the council about himself; Mayor Koenig administered the oath of office 8. Council Member Moody made a motion to approve the police purchase request AXON bid for three tasers with equipment in the amount of \$8,464.80 paid over a 60 (sixty) month period. Second-ed by Mahr. Carried 5:0. Council Member Mahr made a motion to

Regular Meeting of the School

Postville CSD Fine Arts Center

Travis Koenig, School Board Pres-

Greg Lage, School Board

Teresa Berg, Board Member

Eric Meyer, Board Member

10/14/2024 - 05:30 PM

Board

Lobby

Postville Community

MEETING MINUTES

Voting Members

Attendees

Vice-President

ident

School District

approve the bid 911 Custom for five ballistic shields, helmets and lights in the amount of \$23,405. Seconded by Moore. Carried 5:0. Council Member Engelhardt made a motion to approve seven portable radios from Business Sales Service in the amount of \$30,551.92. Seconded by Engstrom. Carried 5:0. Council Member Moore made a motion to approve five in car radios from Business Sales Service in the amount of \$30,400,25. Seconded by Engstrom. Carried 5:0. 9. Council reviewed three bids for water department truck replacement. Council Member Moore made a motion to approve the bid of Torkelson Waukon for a 2025 1500 Tradesman Crew Cab 4x4 Dodge with a \$22,000 trade in totaling \$25,934. Seconded by Moody. Carried 5:0.

10. Council Member Engelhardt made a motion to approve the inde-pendent contract offered to Crystal Duffy as the Economic Community Developer. Seconded by Mahr. Carried 5:0.

11. Council Member Moody made a motion to approve the engineer-ing agreement with Erdman Engineering in the amount of \$2500-\$3000 for preliminary design for sidewalk/trail to ROKA. Seconded by Moore. Carried 5:0.

12. Council Member Engelhardt made a motion to adopt Resolution #1441-24 A Resolution Approving Urban Renewal Report FY 23/24 Authorizing the City Clerk to Submit Electronically. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

13. Council Member Moore made a motion to adopt Resolution #1440-24 A Resolution Amending the City of Postville Employee Handbook. Seconded by Engstrom. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

14. Council Member Moody made a motion to adopt Resolution #1442-24 A Resolution Approving bid- USDA Vehicle/Equipment K-9 Unit. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

15. Council Member Engelhardt made a motion to adopt Ordinance #701-24 An Ordinance Amending Chapter 92 (Water Rates) of the Postville, Iowa Code of Ordinances. Seconded by Moore. The roll was called ave: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0. Coun-

Approve the minutes of the Sep-

b. Monthly Bills and Monthly Fi-

Approve the monthly financial re-

ports and the invoices (reviewed by

Approve Patti Uhal, Lisa Davis,

Amy Norby, Morgan Taake, Kris

Bigler, and Kristine Streicher as

f. Acceptance of Donations/Gifts

Homework Help/Tutors.

d. Resignations

e. Transfers

tember 9, 2024, regular meeting.

nancial Reports

. Teresa Berg).

c. Hires

cil Member Engstrom made a motion to waive the second and third and final adopt Ordinance #701-24. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Engstrom and Engelhardt. Nays: Moody. Carried 4:1.

CITY OF POSTVILLE • MINUTES-CLAIMS 10.14.2024

16. Council Member Moore made a motion to approve one angle parking spot in the City parking lot be designated pharmacy parking only. Seconded by Mahr. Carried. 17. Council Member Moody made a motion to approve the consent agenda

a. Approval of the minutes of the meeting of September 9 2024. b. Departmental reports for the

month of September 2024 (1) Treasurer and Clerk (5) Public Works (2) Police (6) Library

(3) Swimming Pool

(4) Zoning Administrator c. Claims and Transfers for October 14, 2024.

Second Engstrom. Carried 5:0. 18. 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. Carried 5:0.

CASH RECEIPTS for month

September 2024	
GENERAL140,58	84.82
LIBRARY2	93.74
SWIMMING POOL	1.93
RUT 39,70	63.27
RUT	63.00
LOST	40.87
TIF 3	82 01
CAPITAL PROJECT 3,3	55.04
DEBT 11,1	
WATER65,0	11.98
T & A17,0	
SEWER 83,5	517.70
STORM WATER2,9	43.14
TREE/LANDSCAPE 1,8	
RESOLUTION FOR THE AP	PRO-
PRIATION OF MONEY	
BE IT RESOLVED by the	City
Council of the City of Pos	
lowa, that there is hereby a	
priated out of any funds in th	
Treasury not otherwise appro	
ed in payment of all bills and	
cellaneous claims this day all	
GENERAL FUND	
ROAD USE FUND 15,1	
TRUST & AGENCY FUND	
	TAX

OPTION SA SEWER FUND 30,462.73 TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844. Dated at Postville, Iowa, this 14th day of October 2024.

TAX......1 COMPLETE CLEANING .. 13,094.94 CLEANING..... ELECTRIC MOTOR SHOP 295 SCHOOL FLASHER39 HAWKINS INC. CHEMICALS. . 6.262.88 IOWA LEAGUE OF CITIES BUDGET WORKSHOP 100 8,706.97 IPERS IPERS..... IOWA ONE CALL LOCATES 150. JOHN'S HARDWARE CENTER 150.3 PAINT SUPPLIES POLICE DEPT KEYSTONE 628.26 LABORATORIES INC WATER TESTING......418 TREASURER - STATE OF IOWA STATE TAX.....2,087.52 STOREY KENWORTHY OFFICE SUPPLIES...... MUNICIPAL SUPPLY INC .157.08 CLAMPS SUPPLIES 733.9 USA BLUE BOOK UTILITY FLAGS. .197 UNITED STATES POST OFFICE UTILITY BILLING EXPENSE .242.69 DAVY LABORATORIES

Attest: Darcy Radloff, Clerk

CLAIMS OF OCTOBER 14, 2024

ALLAMAKEE-CLAYT ELECTRIC

Dennis Koenig, Mayor

SERVICE AGREEMENT. .16,058.17 BARCO MUNICIPAL ROUND POST...... 132.83 ZARNOTH BRUSH WORKS INC. . 132.83

BROOM SWEEPER .. 335 CITY LAUNDERING CO. FIRST AID SUPPLIES351.36 NORTHERN SAFETY CO., INC.

PETTY CASH-POLICY MISC .. 64 IDNR ANNUAL WATER USE FEE 2025......115 U.S. CELLULAR

CELL PHONE SERVICE...541.76 GALLS INCORPORATED EQUIPMENT POLICE374.6

NEICAC DONATION FY 24/25.... 1,000.00

ALLAMAKEE CO ECON DEVEL-OP DONATION FY 24/253,700.00

POSTVILLE CHILD CARE DONATION FY 24/25 ... 5.287.50 ERDMAN ENGINEERING ENGI-NEERING SERVICES .. 1,336.50

. 860 IAMU SAFTEY TRAINING DUES .. 940 FISK FARM & HOME UNIFORM418.91 T & K CAHOON INC. OIL FILTERS125.76 SPEE-DEE SHIPPING 128.26 B & K HEATING & 1,350.18 ..187 TIRE. TIRE......187 NORTHEAST IOWA TELEPHONE AVESIS 3RD PART HEALTH IN-SURANCE 130.11 KIESLER'S POLICE POLICE . 1,496.00 TRUST ... 1,000.00

BACON CONCRETE WATER

LEAK TRANSMISSION LINE.

BASE ADMIN FEES 58 ELSBERND PEST CONTROL PEST CONTROL..... 70 IAWEA TRAINING CONFERENCE DEARBORN NATIONAL ANNUAL40

TIVE GENERATOR FUEL 1,498.21 . 64 ..267.54 WALL BASE TRIM420 ELAN CITY, INC. SOLAR SPEED

SIERRA N. FOX REIMBURSE-AXON ENTERPRISE TASERS 2,520.00

2,520.00 LYNCH DALLAS, P.C. LEGAL TRAINING 1,792.00 SUNSET LAW ENFORCEMENT BROADLEAF CONTROL. 1.490.00 FRONTIER FIRE PROTECTION

DONATION FY 24/25.. 16,250.00

POSTVILLE PUBLIC LIBRARY CHECKS **SEPT 2024**

October 23, 2024.

Postville Public Library		
Checks Sept 2	024	
Crystal Duffy		
Paychecks	\$1,737.05	
Carrie Sholly		
Paychecks	. \$1,496.91	
City of Postville		
Paychecks	\$806.48	
Stephani Ortiz		
Paychecks	\$485.81	
Aura Hernandez		
Paychecks	\$114.51	
Elan		
Books	\$561.39	
Misc	\$73.82	
Programming	\$125.08	
Electronic Subs	\$900.72	
Utilities	\$443.91	
Travel and Meetings	\$19.10	
Travel and Meetings		
Misc		
NEIT Phone/internet	\$121.58	
Tri-state Business		
Copy machine	\$113.07	
Alliant Energy Utilities.	\$88.80	
Storey Kenworthy		
Copy machine	\$50.49	
Black Hills Utilities		
NAME A CONTRACT OF THE PARTY		

Mr. Knudtson shared information

on the HUB grant purchases. The

concrete project was completed

on the playground. The daycare

door frame project will be covered

by grant funds that the center re-ceived. October 1st was student

count day, with a certified count of

738.5 students for 2024-2025. The National Honor Society will host a

Blood Drive on October 28th, 2024,

Mr. Corsbie shared that fall sports

seasons are coming to an end. Se-

from 12:00-4:30 pm.

b. Principals

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES OCTOBER 14, 2024

Unanimously Approved 8. Discussion Items a. Facility Project Discussion construction project being pursued, along with the financing plans for

a. Approve Actions Related to Closed Session

Motion made by: Eric Meyer

Motion seconded by: Teresa Berg

An update was provided about the order and timing of the three-phase

the three phases. 9. Action Items

fer from Nevel and continue negotiations.

Motion to appoint Eric Meyer as IASB Delegate for the November 20, 2025, IASB meeting. Motion made by: Greg Lage Motion seconded by: Maria Vazquez Voting: Unanimously Approved e. Fence Installation - Change of

Motion to install fencing previously approved in an alternative location.

Motion seconded by: Travis Koe-

nig

ficial.

Motion to reject the settlement of-

Location Motion made by: Eric Meyer

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. 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 5. Consent Agenda Motion made by: Eric Meyer Motion seconded by: Greg Lage Voting: Unanimously Approved

a. Approval of Minutes

to the District Approve the donations from Community Presbyterian Church/Fami-ly Events/\$200; Svitlana Galchenko/PBIS Prizes/\$100; Postville Booster Club/Volleyball Jer-seys/\$2,009.87; and Salem United Church of Christ Women's Fellowship/General Supplies/\$50. g. Open Enrollment Applications h. Early Graduation Requests i. Volunteers j. Fundraiser Approval Approve fundraising requests for the High School and Elementary Building/Pennies for our Pup and PBIS/Tier 1 Committee/'All Hands on Deck" T-shirt sales. 6. Reports

a. Superintendent

i. General Updates

nior nights are taking place this week. The teams have had a great week with many successes. Sign-up for the winter sports is under-

way. 7. Closed Session at 6:00PM 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. Motion to move to a closed ses-

sion at 5:56 pm. Motion by Meyer, second by Berg, to return to the regular session at 6:17 pm. Motion made by: Eric Meyer Motion seconded by: Travis Koenig Voting:

Voting: Unanimously Approved b. Policy Item

No action taken. c. Revenue Purpose Statement Resolution approving a revenue purpose statement, ordering an election on a revenue purpose statement to authorize expenditures from revenue received from the State Secure an Advanced Vision for Education Fund, and ordering the publication of a notice of election to fill a vacancy. Motion made by: Greg Lage Motion seconded by: Teresa Berg Voting: Unanimously Approved

d. Appointment of IASB Delegate for November 20, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT • OCTOBER 14, 2024 INVOICES

Postville Community School District October 14, 2024 Farmers Union Cooperative Bus LP/Diesel..... Invoices GENERAL FUND Ahlers & Cooney, P.C. Legal Services......1,124.50 Alliant Energy .. 15.068.88 Electricity .. Amazon.Com, LLC Supplies......6,723.74 AOK Repair LLC Labor......626.16 Apple Computer, Inc. Supplies..... Avant Assessment, LLC. 4,628.00 Bluum Tech Supplies 595.98 BMO HARRIS MASTERCARD2.132.94 Ag Supplies Bruening Rock Products Washout Rock Repair 313.34 Canon Financial Services, Inc. Copier 1,206.00 Capital One FCS Supplies.. 133.14 Casey's Business Mastercard (DBÅ) Fuel2,462.38 CDW Government, LLC475.51 Tech Supplies..... Central Rivers AEA Elem Tag..... City Laundering Co. 80.00 ... 331.35 Cleaning Services... City of Postville ..2,683.59 Fence Permit ... Clayton Ridge Community School UIC Legal Fee 405.28 Curriculum Associates, Inc. Decorah Community Schools ..6,264.62 Sped Tuition..... Discovery Education 269.40 HS Supplies 12.50 Electric Motor Shop, Inc. . 298.77 Maint Supplies Eocene Environmental Group, INC. Abestos Training 150.00 Epic Wear

HUB Grant Supplies..... 1,250.00

..... 1.861.18 Fisk's Farm & Home Supply Maint. Supplies......179.97 Gillette Group, The Hacker, Nelson & Co., P.C Alarm Monitoring Service ..2,747.00 Imagine Learning LLC Elem. supplies 352.00 Imperial Dade Maint. Supplies .. .433.29 INFRASTRUCTURE TECHNOLO-GY Tech Software 15.642.23 Iowa Communications Network Iowa Prison Industries Maint Supplies..... 42.44 ISEBA Retiree Insurance... 850.69 John's Hardware Center Kahler Pumpkin Patch . 162.00 Elem. Supplies L & D Repair, Inc. Install Washer & LENTH, DeAnn Travel mileage .. . 195.00 Letter Werks Sign City, LLC Manon Bushman, MA, tLMHC Counseling3,000.00 Meyer's Auto Service .602.83 Mississippi Welders Supply Co., Ind. Tech Supplies....... 1,901.44 Mohamed, Edaja Abdow 10.00 Translator.....

NCS Pearson, Inc. .385.00 SPED Supplies.... NICC Enrollment......9,200.10 Northeast Iowa Telephone Co. Internet Ordonez, Jonathan 30.00 Employee Physical ... Orkin Pest Control2.868.00 Paper Corporation, The Postville Childcare Center3,999.56 LP/Gas..... Postville Herald Publish Minutes.. 196.50 Quill Corporation Elem Guidance Supplies 490.04 RAMOS, KEMER Translator..... ... 70.00 Riverside Insights Elem Tag..... .. 804.00 Sanitation Resources/Malcom Scholastic Inc. Elem Supplies .227.70 School Administrators of Iowa Schutte, Jennifer Elem. Principal12.79 Travel .. Smitty Oil & Tire Inc TIRÉ REPAIR 68.00 Sonova USA Inc. Sped Audio 2,574.23 Verizon Wireless Internet .. 300.40 Voyager Sopris1,815.00 sped Supplies... WBC Mechanical Maint Supplies...... Winona Controls, Inc.71.46 Supplies..... WoodRiver Energy, LLC .. 1,826.88 744.20 Nat. Gas STUDENT ACTIVITY FUND Allamakee Community Schools Cross Country170.00 Amazon.Com, LLC

Supplies. .657.24 Ankeny College Recruiting Combine Cheer Registration ... 360.00 Becker, Donna JH Volleyball Official 225.00 BMO HARRIS MASTERCARD Brodbeck, Denne Official .. 300.00 BSN Sports, LLC Girls BB Uni-Camp, Bob Official 140.00 Casey's Business Mastercard Central Community Schools Cross Country 105.00 CONCORD THEATRICALS Volleyball Tournament..... 100.00 Epic Wear VB F/R...... 511.19 Fennimore School District Future Business Leaders Leaders of Membership..... 272.00 Gillette Group, The Hoffert, Steve Official 140.00 Howard-Winneshiek Comm School Cross Country..... 100.00 Iowa FBLA FBLA Student Leadership 1,822.00 Iowa FCCLA Leadership Conf.. 540.00 Jacobsen, Bob Official 100.00 Jacobson, Andy Official...... 90.00 Jacobson, Michael Official .. 90.00 JOHANSEN, LANE Official. 90.00 Johnson. Mike Official 140.00 Kleve, Kim Official 240.00 KR Greenhouse F/R 1,785.00 Lechtenberg, Dan Official. 140.00 Lincoln, Patrick Official 140.00 Linderbaum, Luther Official140.00 Luther College Cross County 323.00 Fees... Hees..... Marks, Jon Official..... 140.00 Medco Sports Medicine & School General Athletic Supplies .. 26.39 MFL MarMac Community Schools 9th/JVV VB Tournament 40.00 MONROE, JOHN HS Volleyball of-

Unanimously Approved 10. Items for the Next Board Meeting

1. The next board meeting is November 11th, 2024, at 5:30 pm, in the FAC lobby.

2. 2023-2024 student achievement data.

11. Adjournment Approve adjournment of the meeting at 6:27 pm. Motion made by: Eric Meyer Motion seconded by: Greg Lage

Voting: Unanimously Approved

Published in the Postville Herald on October 23, 2024.

Moody, Laurie JH Volleyball Offi-

Booster Popcorn Machine .. 92.11

Peterson, Amy HS Volleyball Offiical...... 120.00

Pipho, Amy HS Volleyball Official...... 120.00

PlantPeddler F/R supplies .. 150.78

RS Enterprises, Inc. F/R. 1,548.00

Cross Country 150.00

Gericke, Anthony Rental.... 875.00

Skeeter Kell Sporting Goods

cial National FFA Organization

HS Football Official ...

Prouty, Jim HS Football Official

Rodenberg, Jamie

HS Football Official ...

Zahn, Charles JH Football Official..... CAPITAL PROJECTS

Adam's Concrete Co

ATURA Architecture

Weis GMC, Inc.

PPEL

Arch. Fee

2023 Transit Van DEBT SERVICE FUND

UMB Bank N.A Fees...

Bilden Apple Orchard

Food.....

Wilker, Fred Food ...

October 23, 2024.

EMS Detergent Services

FS General Supplies

SCHOOL NUTRITION FUND

Iowa Food Hub - Allamakee New

Food......6,183.35

Published in the Postville Herald on

Site Improvement

Paragon International, Inc.

240.00

.... 75.00

. 140.00

..... 140.00

.220.00

380.00

9,112.50

... 1,500.00

. 57,000.00

600.00

150.00

... 59.40

2,813.20

Mid-America publishing Benda Lawn Care Lawn/snow.100 Tri-state Business ..78 Copy machine..... \$8,159.33 Published in the Postville Herald on October 23 2024

ALLAMAKEE COUNTY ZONING BOA PUBLIC NOTICE

Public Notice Allamakee County **Board of Adjustment**

A petition for a Variance has been filed by Lisa Wall at 1516 River View Rd, Lansing IA, 52151. The petition request is in consideration of a Variance to have a 15' front yard setback where a 25' front yard setback is required to build a 40'x18' addition and a 12'x 16' 2 nd story deck. The property is zoned R-2, Low Density Residential District Residential.

A petition for a Variance has been filed by Bryan Keil at 1588 River View Rd, Lansing IA, 52151. The petition request is in consideration of a Variance to have a 4' front yard setback where a 25' front yard setback is required to build a 32'x 12' 2 nd story porch addition. The property is zoned R-1, Residential.

A petition for a Variance has been filed by Mike Kluesner at 308 Thomas Road, Harpers Ferry IA, 52146. The petition request is in consideration of a Variance to have (2) parcels less than the 3-acre requirement in the A-1 Agricultural zone.

A petition for a Conditional Use Permit has been filed by Brooklyn Jahnke on behalf of Balsam Valley LLC at 2704 Balsam Road, Dorchester, Iowa. The petition request is in Consideration of an application for a Conditional Use Permit for a public campground in an A-1 district.

Under the provision of the Zoning Ordinance the Board of Adjustment, under certain conditions and safeguards, have the authority to grant these requests if they feel the applicant meets the standards established in the ordinance. The Board of Adjustment will hold a public hearing on Tuesday, October 29, 2024 in Waukon, IA. The meeting will be at 4:30 in the Board of Supervisors room at which time you may submit your views on these matters in person, in writing or by representative.

Agendas and zoom links for these meetings are posted on the website at https://allamakeecounty iowa.gov/

If you have questions regarding these requests please contact Stephanie Runkle.

Allamakee County Zoning Administrator, 110 Allamakee Street, Waukon, IA 52172.

Phone: 563-568-3014 or Email

srunkle@allamakeecounty.iowa.

gov Published in the Postville Herald on October 23, 2024

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, OCTOBER 14, 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. 24.324-Motion Keatley/Second Reiser to approve today's agenda and minutes from October 7, 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. Tom Clark. Mike Hohenbrink. Clark Mellick, Amy Bresnahan, Jon Luchsinger, Corey Snitker, Brian Ridenour.

Public Comment: Tom Clark notified Supervisors of Harpers Ferry Heritage Society's groundbreaking for the new Harpers Ferry Museum on Saturday October 19 at 10:30am. Byrnes reported on the Driftless Half Marathon on Saturday

24.325-Motion Reiser/Second Keatley to accept and place on file quarterly reports for Auditor, Relief, Veterans Affairs and Planning & Zoning, Motion carried. Notification of eMMP update for

ALLAMAKEE COUNTY BOS • MINUTES 10.14.2024

DeSu Holsteins. Byrnes reviewed the request made last week from Historical Society and City of Waukon to work together to put up a scrolling sign for meetings and events. Supervi-

sors expressed interest in being on a committee to explore options. Jon Luchsinger reported they had demos from a few different vendors on a website revamp/update. The committee chose Iroc Web Design out of Calmar. Timeline for launching a new site will be about two months.

24.326 - Motion Keatley/Second Reiser to approve signing agree-ment for new Allamakee County website with Iroc Web Designs for an initial cost of \$4.350 and annual maintenance fee of \$150/year. Motion carried.

Sheriff Mellick informed Supervisors that Hartong Repair has informed him their quoted project costs may go up if the project with water tower goes into next year. Hartong has not submitted an amended bid yet. No action taken until new bid is submitted.

Mellick requested approval to pay 50% down on the cost of the water tank/shipping. Timing of delivery of the tank was discussed.

24.327-Motion Reiser/Second Keatley to approve paying 50% (\$39,210.50) for fire suppression water storage tank at Public Safety Center for the Water Distribution System. Motion carried.

Engineer Ridenour recommends hiring to fill 2 positions due to a resignation and a retirement:

Taylor M. Borreson - Maintenance Person 2 at Waukon shop starting November 4 at

24.328-Motion Reiser/Second Keatley to approve hiring Taylor M. Borreson as Maintenance Person 2 at Waukon shop starting November 4 at \$23,46/hour and Chad M. Waters as Maintenance Person 1 at New Albin starting November 1 at \$23.30/hour. Motion carried. Department Head updates: Corey

Snitker gave report on conference

ORDINANCE NO. 701-24

CHAPTER 92

WATER RATES

with Dubuque Foundation; fire drill last week: reviewed other county events, meetings and trainings; he has reached out to local fire departments to consider whether to establish a burn ban in the county. Engineer Ridenour gave department and project update and commented on the letter received from USDA regarding English Bench watershed and shared some information on "permitted ponds" and suggested a discussion between parties regarding who will be responsible for them. Mellick reported on applications for Deputy Sheriff vacancy – application period ends October 25; annual jail inspection review was very good; mobile and portable radios are in, purchased with LATCF dollars. Auditor Beyer gave update on election prep. 684 total absentee requests so far.

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

ATTEST: Denise Beyer, Auditor

Published in the Postville Herald on October 23, 2024.

ALLAMAKEE COUNTY BOS • CLAIMS 10.14.2024

ALLAMAKEE COUNTY BOS CLAIMS OCTOBER 14, 2024 General Basic Fund Alla Clayton Electric. \$337.54 Alla Co Economic Develp \$16,431.25 contribution..... Allamakee County . \$4,886.16 postage ... Alliant Energy Electric \$597.75 Amazon supplies\$179.94 Applied Concepts .\$137.00 supplies .. George Beardmore \$12.00 Meetings.. Bernard Food Ind. food.... \$154.24 Black Hills Natural Gas \$72.64 Stuart Bloxham Reimbursement\$94.12 Bodensteiner Body Werks .. \$816.00 services .. Bodensteiner Imp. Services..... \$64.24 Jean Bossom Reimbursement \$26.75 Jacquie Byrnes Reimbursement......\$266.07 CH McGuiness service .. \$1,447.98 Lori Cahoon \$20.85 Reimbursement.. Carquest Parts.....\$524.58 City of Waukon Utilities....\$321.87 Clean Plus supplies \$299.87 Column publications ... \$923.90 Dan Conway Meeting \$24.00 Cunningham's Supplies ... \$143.65 Mary Delaney Meeting \$24.00 Division CriminalInvestigation . \$150.00 training. Elite Fire Sprinkler Services..... \$560.00 EO Johnson copier \$128.85 \$481.00 Epic Wear services... Ross Geerdes Reimbursement.....\$244.98 Gordon Flesch services .. \$299.64 Government Forms \$477.12 Services.. Hartig Drug Prescription...\$142.65 Hausladens supplies \$6.86 Alan Heitman Meetings \$12.00 Iowa Prison Industries services\$520.96 ISU Extension class......\$45.00 Jim's Appliance services . \$219.00 Johnsons Gas N Go Fuel .. \$60.01 Laura Jones

Services\$1,269.00	
Ray Mullarkey Meeting \$24.00	
NIMCO supplies\$269.23	
North Iowa Reporting	
services\$107.25	
Nyhart services\$1,950.00	
Otting Water services \$228.25	
Charlene Paus meetings \$60.00	
Tim Paus Meetings \$12.00	
Portside Fuel\$806.59	
Positive Promotions	
supplies\$199.15	
Postville Herald paper \$61.00	
Premiere Kubota services \$100.45	
Quadient Finance	
Postage\$4,000.00	
Quadient Leasing	
postage lease\$669.81	
Quillins Supplies \$314.40	
Kevin Reinhardt	
Reimbursement\$63.97	
RELX Subscription \$460.00	
Millie Richards	
Reimbursement\$49.98	
RICOH Copy Services\$6.11	
Riley's Supplies\$55.30	
Jordyn Roth reimbursement \$5.98	
Stephanie Runkle	
Reimbursement\$6.35	
RW Pladsen Service \$228.39	
Schiller Law services \$265.80	
Secretary of State Notary	
notary\$30.00	
Solutions Services\$4,334.66	
State Hygienic Lab	
well samples\$269.50	
Storey Kenworthy	
Supplies\$831.77	
Superior Welding	
services\$305.00	
The Bug Co of MN	
Supplies\$35.00	
Torkelson's Services\$139.74	
Town & Country Waste\$143.81	
Tri-State Bus Machines	
Services\$81.00	
Janet Troendle rent \$150.00	
Uptown Grill service \$376.77	
VMH services\$19,236.96	
VMH Grant\$3,045.48	
Village Lansing Supplies . \$426.38	
Visa services\$331.72	
Waste Management	
waste\$176.02	
Standard Publications \$1.767.08	
Waukon Tire Center 2	
service\$212.25	
White Solar Electric \$3,022.28	
Whitney Reporting	
Depositions\$757.50	
Winn Co Auditor	
cluster bill \$92.51	
Winona Controls	
Services\$4,293.26	
General Supplemental Fund	
Allamakee County	
Allamakee County postage\$483.55	
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American Rescue Plan Fund Henry M Adkins services\$8.380.00 Cunningham's Supplies \$34.97 Fire Protection Specialists service .. \$5.945.99 **River City Paving** \$800,000.00 services West Side Lumber supplies Well Grant Fund .\$162.72 Kevin Selberg cost share ... \$2,200.00 State Hygienic Lab well samples\$843.00 Visa services.\$15.45 Tactical Force Fund Jacquie Byrnes Reimbursement. . \$28.64 Epic Wear services \$758.00 Quillins Supplies \$255.41 Safety Center Debt Servic Fund UMB Bank Interest..... \$34,737.50 **Rural Services Basic Fund** Alla Clayton Electric...... \$66.40 Cunningham's Supplies \$35.36 Kwik Trip Fuel... \$256.01 Midwest Electronic \$100.00 Services.. Otting Water services\$18.75 Palmer Repair service \$60.00 Town & Country Waste \$14,201.71 Standard Publications \$48.00 Jared Winke Cost Share\$2,000.00 Secondary Road Fund AcenTek telephone\$82.18 Alla Clayton Electric. \$363.57 Alliant Energy Electric\$534.38 American State Equip \$130.18 parts..... Beniegerdes parts. . \$16.80 Black Hills Natural Gas\$36.32 Bodensteiner parts/stock/oil. \$5,443.32 Bruening Rock rock \$8,148.84 Carquest parts.\$173.28 Clark Tire Pros tires/parts \$5,134.27 Continental Research .\$267.89 stock materials. Cunningham's shop materials \$43.98 Diamond Mowers parts ... \$615.49 Fahrner Asphalt \$32,554,20 services Fastenal stock materials., \$231,48 Hampton Equip parts\$277.66 Hausladens ...\$643.90 parts/stock/tools..... Hovden Oil fuel\$10,714.71 ILLOWA Culvert & Supply culvert/apron\$12,120.00 IA DOT patching materials \$2,114.00 lowa Prison Industries signs\$1,487.40 Kurth Plumbing services . \$208.49 Lansing Auto Parts chainsaw mtls/safety......\$40.98 Mediacom Services \$296.25 Midwest Patch materials\$1,829.00 MRO Systems stock materials ..\$974.72 Northern Wood Products survey supplies...... \$1,788.50 O'Neill Plumbing\$1,196.75 Services Otting Water services\$27.00

Palmer Repair parts......\$489.54 Racom Corporation radios.... R C Tire tire/service......\$695.00 RICOH Copy Services. River City Paving HMA Resurfacing......\$164,300.20 Sadler Power Train parts/stock matls .. Truck Country of IA parts/tools/ stock mtls Unity Point Clinic services. Van Diest Supply spray chemicals . Vander Haag's Inc. parts . \$373.73 Verizon Wireless cell phone service. VMH services. Village Farm & Home Supplies Waukon Feed Ranch seed ... Waukon Tire Center 2 service\$69.00 Ronald Weymiller rock \$134.08 Attorney's Collections Fund 5% Otting Water services \$40.00 Emergency Manag/Disaster Amazon supplies\$91.74 Casey's Fuel . Casey's Fuer \$7.18 Cunningham's Supplies \$7.18 Epic Wear services Gordon Flesch services\$75.71 Storey Kenworthy Supplies \$72.56 Village Farm & Home Supplies..... Assessor Fund Allamakee County postage..... Holiday Inn rooms..... Kwik Trip Extended Network Iuel.....\$155.45 Mediacom Services.....\$119.04 RICOH Copy Services...... \$32.21 Kristy Roney Reimbursement... Solutions Services......\$5,202.29 Torkelson's Services.......\$63.80 Jerad Winger reimbursement. E-911 Surcharge Fund AcenTek phone service .\$1,762.82 Centurytel Services E-911 Operating Fund \$365.73 Alla Clayton Electric..

AN ORDINANCE AMENDING CHAPTER 92 (WATER RATES) OF THE POSTVILLE,

IOWA CODE OF ORDINANCES \$2.983.92 BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF\$77.26 POSTVILLE, IOWA: SECTION 1. PURPOSE. The purpose of this ordinance is to amend ..\$1,745.29 certain provisions of Chapter 92 to incentivize customers to pay their water bills and avoid service dis-.\$2.514.07 connection SECTION 2. SECTIONS AMEND-\$294.00 ED. Chapter 92 is hereby amend-. \$8,431.00 ed as follows, with underlined text indicating language added and struck through language indicating .\$226.50 removal: \$456.00 92.05 SERVICE DISCONTIN-\$790.53 UED. The following procedures shall be followed before water \$1.100.70 service may be discontinued by the City. (Code of Iowa, Sec. 384.84) 1. Notice. Notice of the proposed disconnection shall be sent by ordinary mail to the customer at least ten (10) days prior to the disconnection of service. Such notice .\$113.01 shall be sent by ordinary mail to the customer in whose name the de-linquent charges were incurred. If . \$246.98 \$65.98 \$551.42 .\$799.68

. \$79.83 \$226.50 \$160.27

110 Allamakee Street, Waukon. Summary of AMENDMENT NO. 14

CITY OF POSTVILLE • ORDINANCE NO. 701-24 the customer is a tenant, and if the owner or landlord of the property has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord. A fee of \$15.00 fifty dollars (\$50.00) shall be assessed to each customer receiving notice pursuant to this subsection.

All other parts and subpa1is of this section remain unchanged. SECTION 3. REPEALER. All or-

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 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 unconsti-

tutional. 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

14th day of October, 2024. /s/ Dennis Koenig, Mayor

ATTEST /s/ Darcy Radloff, City Clerk

Published in the Postville Herald on October 23, 2024.

ALLAMAKEE COUNTY AUDITOR • NOTICE OF PUBLIC HEARING FOR PROPOSED AMENDMENTS TO ORDINANCE L

Notice of Public Hearing for Proposed Amendments to Ordinance L

The Allamakee County Board of Supervisors will hold a public hear-ing Monday, October 28, 2024 at 9:40 to hear comments regarding a proposed amendment to Zoning Ordinance L. The public hearing will be held during the Board of Supervisors meeting at the Board of Supervisors Room, 110 Allamakee St., Waukon, IA 52172. The proposed amendment to Zoning Ordinance L is also available for review in the Planning and Zoning office at

ing of Battery Energy Storage Systems (Bess) in Allamakee Coun-ty in a Manner that Preserves and Protects the Rights, Privileges, and Property of the County and its Res-idents, that Ensures the Protection of the Health, Safety, and Welfare of the County's Residents, and that Provides an Opportunity For Economic Growth and Development SECTION II. DEFINITION of Battery Energy Storage System, Tier

2 and defining where Tier 2 Battery Energy Storage Systems and allowed as primary use, subject to

Reimbursement\$55.00
Kerr Electric Services \$360.00
Jill Kistler Reimbursement\$17.11
Mark Kruse Meeting \$24.00
Kurth Plumbing services .\$493.22
Kwik Trip Fuel\$2,602.08
Lansing Auto Parts Parts\$411.96
Lansing Hardware Hank
supplies\$19.98
Larre's Service Services . \$100.50
German Lopez rent\$300.00
Machines & Media
Supplies\$726.00
Mail Services Postage \$624.51
Martin Bros Dist.
Jail Food \$2,531.42
Madison Mathis
reimbursement\$55.00
Chris McCartney
Reimbursement\$330.48
Mediacom Services \$1,236.36
Midwest Auto Fire Sprinkler

AT&T Cell Service...\$578.71 Gordon Flesch services\$75.71 NEIT Phone Service \$1,167.32 Penguin Management Services.....\$2,220.00 Health Insurance

Midwest Group Benefits Insurance......\$543.75 UnitedHealthcare .. \$85,257.08 Insurance..... Waukon State Bank Self Funded Insurance......\$21.878.17 **Clearing Fund**

Delta Dental Insurance \$66.30 Employee Benefits Clearing Health Insurance Fund 91 Insurance......\$98,044.00 Grand Total......\$1,464,768.87 Published in the Postville Herald on October 23, 2024.

AN AMENDMENT TO ALLA-MAKEE COUNTY ZONING OR-DINANCE L TO ADD REQUIRE-MENTS FOR BATTERY ENERGY STORAGE SYSTEMS

(Full text of ordinance available in the Planning and Zoning of-fice, 110 Allamakee St, Waukon, IA 52172 During Normal Business Hours, M-F 8:00 a.m. – 4:00 p.m.) SECTION I. THE PURPOSE OF THIS AMENDMENT is to Establish Minimum Requirements for and Regulation of any Applicant/Developer/Owner Engaged in the Construction, Erection, Placement, Lo-cation, Maintenance Modification, Operation and/or Decommission-

conditions set forth in remainder of the Amendment. SECTION III. APPLICATION.

This section governs applications for a Tier 2 Battery Energy Storage System and addresses requirements for: Identification Information, Height, Setbacks, Fencing Requirements, Roads, Vegetation and Growth, Signage, Noise, Site Plan, Fire Safety Compliance Plan, Operations and Maintenance Manual, Emergency Operations Plan, Decommissioning and Site Recla-mation Plan, and Permits.

SECTIONS IV. TIMELINE. This section identifies the process which follows receipt of a completed application for a better energy storage system. Published in the Postville Herald on

October 23, 2024.