

CITY OF POSTVILLE • MINUTES-CLAIMS 10.14.2024

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.

approve the bid 9111 Custom for five ballistic shields, helmets and lights in the amount of \$23,405. Seconded by Moore. Carried 5:0.

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.

Attest: Darcy Radloff, Clerk Dennis Koenig, Mayor CLAIMS OF OCTOBER 14, 2024 ALLAMAKEE-CLAYT ELECTRIC SERVICE..... 864.51

BACON CONCRETE WATER LEAK TRANSMISSION LINE..... 860 IAMU SAFTEY TRAINING DUES .. 940 FISK FARM & HOME UNIFORM .....418.91

COLUMN SOFTWARE PBC PUBLISHING..... 166.11 T-MOBILE COUNCIL TABLETS ..... 149.59 KLUESNER CONSTRUCTION INC GARBAGE COLLECTION..... 15,078.50

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES OCTOBER 14, 2024

Postville Community School District Regular Meeting of the School Board 10/14/2024 - 05:30 PM Lobby Postville CSD Fine Arts Center MEETING MINUTES

Approve the minutes of the September 9, 2024, regular meeting. b. Monthly Bills and Monthly Financial Reports

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 received.

Unanimously Approved 8. Discussion Items a. Facility Project Discussion An update was provided about the order and timing of the three-phase construction project being pursued,

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

POSTVILLE SWIMMING POOL • SEPT 2024

POSTVILLE SWIMMING POOL SEPTEMBER 2024 Column Software Publishing..... 26.2 NEIT Phone..... 27 Visa googles ..... 249.9

POSTVILLE PUBLIC LIBRARY CHECKS SEPT 2024

Postville Public Library Checks Sept 2024 Crystal Duffy Paychecks .....\$1,737.05 Carrie Sholly Paychecks .....\$1,496.91 City of Postville Paychecks .....\$806.48

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.

POSTVILLE COMMUNITY SCHOOL DISTRICT • OCTOBER 14, 2024 INVOICES

Postville Community School District October 14, 2024 Invoices GENERAL FUND Ahlers & Cooney, P.C. Legal Services.....1,124.50

Farmers Union Cooperative Bus LP/Diesel.....1,861.18 Fisk's Farm & Home Supply Maint. Supplies.....179.97

NCS Pearson, Inc. SPED Supplies.....385.00 NICC Enrollment.....9,200.10

Supplies.....657.24 Ankeny College Recruiting Combine Cheer Registration .. 360.00

Moody, Laurie JH Volleyball Official ..... 75.00 National FFA Organization FFA Registration ..... 935.00

Published in the Postville Herald on October 23, 2024

ALLAMAKEE COUNTY BOS • MINUTES 10.14.2024

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 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. Supervisors 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 agreement 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

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 Develop contribution.....	\$16,431.25
Allamakee County postage.....	\$4,886.16
Alliant Energy Electric.....	\$597.75
Amazon supplies.....	\$179.94
Applied Concepts supplies.....	\$137.00
George Beardmore Meetings.....	\$12.00
Bernard Food Ind. food.....	\$154.24
Black Hills Natural Gas.....	\$72.64
Stuart Bloxham Reimbursement.....	\$94.12
Bodensteiner Body Werks services.....	\$816.00
Bodensteiner Imp.....	\$64.24
Jean Bossom Reimbursement.....	\$26.75
Jaquie Byrnes Reimbursement.....	\$266.07
CH McGuinness service.....	\$1,447.98
Loi Cahoon Reimbursement.....	\$20.85
Carquest Parts.....	\$524.58
City of Waukon Utilities.....	\$321.87
Clean Plus supplies.....	\$929.87
Column publications.....	\$293.90
Dan Conway Meeting.....	\$24.00
Cunningham's Supplies.....	\$143.65
Mary Delaney Meeting.....	\$24.00
Division CriminalInvestigation training.....	\$150.00
Elite Fire Sprinkler Services.....	\$560.00
EO Johnson copier.....	\$128.85
Epic Wear services.....	\$481.00
Ross Geerdes Reimbursement.....	\$244.98
Gordon Flech services.....	\$299.64
Government Forms Services.....	\$477.12
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 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.....	\$11.98
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	

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.....	\$56.30
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 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
<b>General Supplemental Fund</b> Allamakee County postage.....	\$483.55
Alla Co Sheriff services.....	\$280.00
Amazon supplies.....	\$157.99
IPAC Supplies.....	\$4,425.00
Midwest Group Benefits Ins.....	\$6.25
Storey Kenworthy Supplies.....	\$87.95
UnitedHealthcare Insurance.....	\$2,258.32
Upper Iowa Ins Insurance.....	\$1,339.00
West Bend Mutual work comp.....	\$1,028.61

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 services.....	\$800,000.00
West Side Lumber supplies.....	\$162.72
<b>Well Grant Fund</b> Kevin Selberg cost share.....	\$2,200.00
State Hygienic Lab well samples.....	\$843.00
Visa services.....	\$15.45
<b>Tactical Force Fund</b> Jacquie Byrnes Reimbursement.....	\$28.64
Epic Wear services.....	\$758.00
Quillins Supplies.....	\$255.41
<b>Safety Center Debt Serviv Fund</b> UMB Bank Interest.....	\$34,737.50
<b>Rural Services Basic Fund</b> Alla Clayton Electric.....	\$66.40
Cunningham's Supplies.....	\$35.36
Kwik Trip Fuel.....	\$256.01
Midwest Electronic Services.....	\$100.00
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
<b>Secondary Road Fund</b> AcenTek telephone.....	\$82.18
Alla Clayton Electric.....	\$363.57
Alliant Energy Electric.....	\$534.38
American State Equip parts.....	\$130.18
Benjegerdes 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 stock materials.....	\$267.89
Cunningham's shop materials.....	\$43.98
Diamond Mowers parts.....	\$615.49
Fahrner Asphalt services.....	\$32,554.20
Fastenal stock materials.....	\$231.48
Hampton Equip parts.....	\$277.66
Hausladens parts/stock/tools.....	\$643.90
Hovden Oil fuel.....	\$10,714.71
ILLOWA Culvert & Supply culvert/apron.....	\$12,120.00
IA DOT patching materials.....	\$2,114.00
Iowa Prison Industries signs.....	\$1,487.40
Kurth Plumbing services.....	\$208.49
Lansing Auto Parts chainsaw mtl/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 Services.....	\$1,196.75
Otting Water services.....	\$27.00

Palmer Repair parts.....	\$489.54
Racom Corporation radios.....	\$2,983.92
R C Tire tire/service.....	\$695.00
RICOH Copy Services.....	\$77.26
River City Paving HMA Resurfacing.....	\$164,300.20
Sadler Power Train parts/stock mats.....	\$1,745.29
Truck Country of IA parts/tools/stock mtl.....	\$2,514.07
Unity Point Clinic services.....	\$294.00
Van Diest Supply spray chemicals.....	\$8,431.00
Vander Haag's Inc. parts.....	\$373.73
Verizon Wireless cell phone service.....	\$226.50
VMH services.....	\$456.00
Village Farm & Home Supplies.....	\$790.53
Waukon Feed Ranch seed.....	\$1,100.70
Waukon Tire Center 2 service.....	\$69.00
Ronald Weymiller rock.....	\$134.08
<b>Attorney's Collections Fund 5%</b> Otting Water services.....	\$40.00
<b>Emergency Manag/Disaster</b> Amazon supplies.....	\$91.74
Casey's Fuel.....	\$113.01
Cunningham's Supplies.....	\$7.18
Epic Wear services.....	\$246.98
Gordon Flech services.....	\$75.71
Storey Kenworthy Supplies.....	\$72.56
Village Farm & Home Supplies.....	\$65.98
<b>Assessor Fund</b> Allamakee County postage.....	\$551.42
Holiday Inn rooms.....	\$799.68
Kwik Trip Extended Network fuel.....	\$155.45
Mediacom Services.....	\$119.94
RICOH Copy Services.....	\$32.21
Kristy Roney Reimbursement.....	\$79.83
Solutions Services.....	\$5,202.29
Torkelson's Services.....	\$63.80
Jerad Winger reimbursement.....	\$226.50
<b>E-911 Surcharge Fund</b> AcenTek phone service.....	\$1,762.82
Centurytel Services.....	\$160.27
<b>E-911 Operating Fund</b> AT&T Cell Service.....	\$578.71
Gordon Flech services.....	\$75.71
NEIT Phone Service.....	\$1,167.32
Penguin Management Services.....	\$2,220.00
<b>Health Insurance</b> Midwest Group Benefits Insurance.....	\$543.75
UnitedHealthcare Insurance.....	\$85,257.08
Waukon State Bank Self Funded Insurance.....	\$21,878.17
<b>Clearing Fund</b> Delta Dental Insurance.....	\$66.30
<b>Employee Benefits Clearing</b> Health Insurance Fund 91 Insurance.....	\$98,044.00
<b>Grand Total.....</b>	<b>\$1,464,768.87</b>

Published in the Postville Herald on October 23, 2024.

CITY OF POSTVILLE • ORDINANCE NO. 701-24

**ORDINANCE NO. 701-24 AN ORDINANCE AMENDING CHAPTER 92 (WATER RATES) 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 amend certain provisions of Chapter 92 to incentivize customers to pay their water bills and avoid service disconnection.

**SECTION 2. SECTIONS AMENDED.** Chapter 92 is hereby amended as follows, with underlined text indicating language added and struck through language indicating removal:

**CHAPTER 92 WATER RATES**

**92.05 SERVICE DISCONTINUED.** The following procedures shall be followed before water 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 shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred. If

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 \$45.00 fifty dollars (\$50.00) shall be assessed to each customer receiving notice pursuant to this subsection.

All other parts and subparts of this section remain unchanged.

**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 14<sup>th</sup> 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 hearing 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 110 Allamakee Street, Waukon.

Summary of AMENDMENT NO. 14

AN AMENDMENT TO ALLAMAKEE COUNTY ZONING ORDINANCE L TO ADD REQUIREMENTS FOR BATTERY ENERGY STORAGE SYSTEMS

(Full text of ordinance available in the Planning and Zoning office, 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, Location, Maintenance Modification, Operation and/or Decommission-

ing of Battery Energy Storage Systems (Bess) in Allamakee County in a Manner that Preserves and Protects the Rights, Privileges, and Property of the County and its Residents, 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 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 Reclamation 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.