

PUBLIC NOTICE

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS TUESDAY, DECEMBER 27, 2022 (UNOFFICIAL)

Board members present: Byrnes, Reiser and Schellhammer. All members voting "AYE" unless noted.

Meeting called to order by Schellhammer, followed by the Pledge of Allegiance.

22.460-Motion Reiser/Second Byrnes to approve today's agenda and the minutes from December 19, 2022. Motion carried.

The following people were present at various times throughout the meeting in person: Joseph Moses – Standard newspaper, Denise Beyer – Auditor and Clerk to Supervisors, Brian Ridenour.

Public Comment: None

Auditor Denise Beyer informed Supervisors she will move Janel Eglseder to 80% of Auditor's salary, and recommends hiring Lori Cahoon at \$17.50/hour effective today as Accounts Payable Clerk.

22.461- Motion Byrnes/Second Reiser to approve increasing Janel Eglseder from 78% to 80% of Auditor's salary effective January 1, 2023. Motion carried.

22.462-Motion Reiser/Second Byrnes to approve hiring Lori Cahoon in Auditor's office effective December 27, 2022 at \$17.50/hour as Accounts Payable Clerk. Motion carried.

Department Head updates: Engineer Ridenour gave department update including a burst pipe in his office building discovered this morning. Auditor Beyer reported that valuations have been filed with the state and with today's hire she is back to full staff.

22.463-Motion Byrnes/Second Reiser to adjourn. Motion carried.

*Larry Schellhammer, Chairperson*  
*ATTEST:*  
*Denise Beyer, Auditor*

Published January 11, 2023 in the Postville Herald.

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS TUESDAY, JANUARY 3, 2023 (UNOFFICIAL)

Board members present: Byrnes, Keatley, and Reiser. All members voting "AYE" unless noted.

Meeting called to order by Auditor Beyer, followed by Pledge of Allegiance. Beyer asked for a motion to appoint 2023 Chairperson and Chairperson Pro-Tem.

23.001-Motion Reiser/Second Keatley to appoint Dan Byrnes as Chairperson of Board of Supervisors for 2023. Motion carried.

23.002-Motion Keatley/Second Byrnes to appoint Mark Reiser as Chairperson Pro Tem for 2023. Motion carried.

Chairperson Byrnes took over as Chair for the remainder of the meeting.

23.003-Motion Reiser/Second Keatley to approve today's agenda and minutes from December 27, 2022 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 and Clerk to Supervisors, Jenny O'Neill, Mary Keatley, Val Reinke, Michael Coyle, Darin Svenson, Amy Bresnahan, Mike Hohenbrink, Clark Mellick, Corey Snitker, Jane Regan, Brian Ridenour.

Public Comment: Michael Coyle gave update on change from city to county hospital and asked for Attorney Gericke to check in with the hospital attorney. Val Reinke commented on recent and upcoming community events.

23.004-Motion Reiser/Second Keatley for Board of Supervisors to meet on Mondays at 9:30 a.m. in 2023 with the first 10 minutes for Public Comment time. Motion carried.

Supervisors reviewed the list of Board/Commission appointments.

23.005-Motion Reiser/Second Keatley to appoint Board of Supervisors as members to boards/commissions/committees as follows – Dan Byrnes – Chairperson; Allamakee County E911 Board; Allamakee County Revolving Loan Fund; Allamakee County Board of Health; Allamakee County Substance Abuse Board; Iowa Workforce Development Chief Elect- ed Officials Board; Northeast Iowa Community Action Executive

Board; Northeast Iowa Community Action Transit Board; Northeast Iowa Area Agency on Aging; Regional Upper Explorerland Revolving Loan Fund; Upper Explorerland Regional Housing Authority Board; Alternate for the following: Emergency Management Commission; Northeast Iowa Juvenile Detention Board; T-21 DOT Policy Board; and County Social Services Board of Directors;

Mark Reiser – Chairperson Pro-Tem; Courthouse; Allamakee County Farm; Allamakee County Conservation Board; 28E Board; DECAT Empowerment; Northeast Iowa Behavioral Health Board; Northeast Iowa Response Group; T-21 Advisory Board; Northeast Iowa Regional Housing Trust Fund; Alternate for – Emergency Management Commission; and Board of Directors of Judicial District Department of Corrections;

Dennis Keatley – Northeast Iowa Juvenile Detention Board; County Social Services Board of Directors; Resource, Conservation & Development Board (RC&D); Board of Directors of Judicial District Department of Corrections; Allamakee County Economic Development Executive Board; T-21 DOT Policy Board; Emergency Management Commission; Upper Explorerland Regional Planning Commission; Upper Explorerland Regional Planning Commission Executive Board; Alternate for - Northeast Iowa Regional Housing Trust Fund.

All Board members represented on the following Boards/Commissions/Committees – Allamakee County Conference Board, Allamakee County Economic Development, Roadside Management, Allamakee County Planning & Zoning Board, Allamakee County Solid Waste; Allamakee County Historical Society. Motion carried.

23.006-Motion Keatley/Second Reiser to approve claim due dates/ pay dates and payroll dates for 2023. Motion carried.

23.007-Motion Reiser/Second Keatley to name the Postville Herald and Waukon Standard as official newspapers of Allamakee County for 2023. Motion carried.

23.008-Motion Reiser/Second Keatley to approve resolution to set mileage rate for 2023 at \$0.50/mile. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

tor's office)

23.009-Motion Reiser/Second Keatley to approve 2023 bounties for coyotes at \$5.00 each and go-phers at \$0.50 (fifty cents) a pair for front feet, and feet must be in clear bags with no more than 10 pair per bag. Motion carried.

23.010-Motion Reiser/Second Keatley to appoint Corey Snitker as alternate voter for Board of Supervisors on NE Iowa Response Group. Motion carried.

23.011-Motion Keatley/Second Reiser to appoint Laurie Moody as Allamakee County's 2023 Weed Commissioner. Motion carried.

23.012-Motion Keatley/Second Reiser to approve paying the following: Precinct Election Officials \$15 per training for election trainings; regular PEOs \$175 per day for all elections and precinct Chairpersons \$215 per day for all elections; alternates \$15/training and \$50 on-call pay if they are not called to work; Health Care Facility team \$10/hour; Absentee Board members \$10/hour and Absentee Chairperson \$11/hour with minimum pay of 2 hours for all Absentee Board; plus mileage for all positions. Motion carried.

23.013-Motion Reiser/Second Keatley to adopt the Construction Evaluation Resolution/Master Matrix for February 1, 2023 to January 31, 2024 for Allamakee County. Roll call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

23.014-Motion Keatley/Second Reiser to approve resolution authorizing Engineer to execute the Certification of Final Completion of Work for all Farm-to-Market and federal or state aid construction projects. Roll Call: Reiser-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)

Board appointments were discussed and applications reviewed, except for Upper Explorerland Regional Planning Commission apps – there is a question on how many to appoint. There was only one Conservation Board application, but one Supervisor said someone else is interested and was unaware there was a term expiring. Auditor Beyer explained it has been in the newspaper twice – Dec 7 and 14. No action taken on Conservation Board–Supervisors will talk to County Attorney; nor on UERPC –

Auditor Beyer will confirm number of appointments needed.

23.015-Motion Reiser to appoint Jan Ellingson to Board of Health and Gene Averhoff to Board of Adjustments. Motion carried.

23.016-Motion Keatley/Second Reiser to approve liquor license renewal for Wings. Motion carried.

23.017-Motion Keatley/Second Reiser to accept and place on file the Manure Management Plan update for Saffron LLC. Motion carried.

Jane Regan explained the County's Work Comp dividend eligibility and calculation. Amount of dividend paid this year is \$34,477. Jane encourages pre-employment physicals so we know the baseline of employee's loss so the County knows the baseline the employee has to get back to under the Work Comp policy. Engineer Ridenour asked whether any conflict of interest would be perceived if the County uses doctors from the county-owned hospital/clinic for pre-employment physicals - someone will look into this. Regan also mentioned that Veterans Memorial Hospital has their own work comp insurance and their experience mod does not affect or become combined with the county work comp insurance in any way.

Auditor Beyer presented 2022 valuations to Supervisors and compared to 2021 valuations.

Department Head updates: Treasurer Jenny O'Neill reminds people with a CDL instruction permit they need to meet the drive test deadline to avoid the new EDTL training requirements. Emergency Manager Corey Snitker gave a weather update. Engineer Ridenour gave department and hiring updates. Sheriff Mellick gave department updates, including the late Deputy John Grampovnik getting inducted into the National Law Enforcement Officer's Memorial in Washington D.C. Auditor Beyer has a special election on March 7 for City of Postville hotel-motel tax and budget meetings start next week.

23.018-Motion Reiser/Second Keatley to adjourn. Motion carried.

*Dan Byrnes, Chairperson*  
*ATTEST:*  
*Denise Beyer, Auditor*

Published January 11, 2023 in the Postville Herald.

PUBLIC NOTICE

Allamakee County – Accounting  
Semi-Annual Report  
Jennifer O'Neill, Treasurer-Allamakee County, Waukon, IA  
For the period from July – December, Inclusive  
Statement of Account By Fund

Certification Date January 9, 2023

Fund	Balance	Revenues	Total to be	Disbursements	Fund Balance	Auditor's Warrants
	July		Accounted for		December	Outstanding
01 General Basic	3,759,772.71	4,057,231.25	7,817,003.96	2,752,801.77	5,064,202.19	82,989.36
02 General Supplemental	859,793.02	1,196,992.60	2,056,785.62	1,163,319.15	893,466.47	11,250.53
03 Well Grant Fund	54,084.75	16,175.09	70,259.84	25,325.20	44,934.64	619.92
04 Sheriff's Forfeitures	268.90	.00	268.90	.00	268.90	.00
05 Prisoner Room & Board	6,352.01	4,950.00	11,302.01	.00	11,302.01	.00
06 MH-DD Services	88,988.52	.00	88,988.52	88,988.52	.00	.00
07 Rural Services Basic Fund	1,226,303.24	1,591,677.87	2,817,981.11	1,240,257.65	1,577,723.46	564.92
08 Records Management	34,345.50	73,993.21	108,338.71	.00	108,338.71	.00
09 Secondary Road Fund	4,016,211.03	4,049,330.35	8,065,541.38	3,506,321.03	4,559,220.35	36,700.58
10 Reap-Conservation	40,385.79	10,529.47	50,915.26	10,000.00	40,915.26	.00
11 Conservation-Special Projects	3,187.15	.00	3,187.15	.00	3,187.15	.00
12 Tax Sale Redemption	.00	79,964.72	79,964.72	79,964.72	.00	.00
13 Watershed	1,835.89	.00	1,835.89	76.94	1,758.95	.00
14 Drainage District	12,961.49	14,926.31	27,887.80	.00	27,887.80	.00
16 Future Tax Collections	71,461.42	13,274.58	84,736.00	77,987.65	6,748.35	.00
17 Revolving Loan Fund	178,265.95	2,368.40	180,634.35	.00	180,634.35	.00
18 Assessor-FICA	.00	.00	.00	.00	.00	.00
20 Emergency Manage/Disaster Serv	58,132.40	94,356.54	152,488.94	64,167.64	88,321.30	2,781.04
21 Special Appraisers	.00	.00	.00	.00	.00	.00
22 Assessor Fund	782,647.78	359,356.00	1,142,003.78	220,554.63	921,449.15	3,378.95
23 Brucellosis/T.B. Erad	22.18	1,266.76	1,288.94	1,269.76	19.18	.00
24 School Control	96,129.36	5,778,259.18	5,874,388.54	5,787,058.22	87,330.32	.00
25 Corporation Control	34,855.72	2,689,894.35	2,724,750.07	2,696,727.35	28,022.72	.00
26 Township Control	33,629.85	343,519.87	377,149.72	286,128.62	91,021.10	.00
27 Area School Control	7,735.04	479,150.62	486,885.66	479,568.20	7,317.46	.00
28 Drivers License Trust	.00	36,105.00	36,105.00	36,105.00	.00	.00
29 County Ag Extension	2,529.22	156,897.40	159,426.62	157,034.40	2,392.22	.00
30 Special Assessment Control	2,911.30	20,645.98	23,557.28	22,776.48	780.80	.00
31 County Specials Control	.00	.00	.00	.00	.00	.00
32 Motor Vehicle Trust	266,025.35	1,680,483.50	1,946,508.85	1,631,603.85	314,905.00	.00
33 Use Tax Trust	185,831.99	1,004,445.56	1,190,277.55	1,023,459.15	166,818.40	.00
34 Historic Preservation Grant	5,421.52	.00	5,421.52	100.00	5,321.52	.00
35 Bankruptcy Tax Escrow Account	.00	.00	.00	.00	.00	.00
36 Emergency Medical Service	18,118.52	9,050.00	27,168.52	14,282.45	12,886.07	.00
37 E-911 Surcharge	616,552.45	294,509.17	911,061.62	214,412.57	696,649.05	9,576.23
38 County Conservation Reserves	88,455.27	1,238.28	89,693.55	.00	89,693.55	.00
39 Health Insurance	89,890.13	588,212.00	678,102.13	591,844.07	86,258.06	86,258.06
40 Auditor's Clearing Fund	.00	.00	.00	.00	.00	.00
41 Organ Donation/Anat Gift Fund	47.90	516.26	564.16	512.16	52.00	.00
42 Citizens Convenience Center	2,162.00	.00	2,162.00	.00	2,162.00	.00
43 Attorney's Forfeiture Fund	12,637.59	1,052.92	13,690.51	.00	13,690.51	.00
44 Allamakee/Howard Case Mgmt	.00	.00	.00	.00	.00	.00
45 Recorders Electronic Trans	.00	.00	.00	.00	.00	.00
50 Recorders Electronic Fee	279.00	1,478.00	1,757.00	1,489.00	268.00	.00
55 Employee Benefits Clearing	88,995.00	531,785.00	620,780.00	620,780.00	.00	.00
56 Tactical Force	26,766.29	14,293.49	41,059.78	1,024.02	40,035.76	174.00
57 Mississippi River Trail	.12	.00	.12	.00	.12	.00
58 Assessor-IPERS	.00	.00	.00	.00	.00	.00
59 Waukon Area Fire Protect Dist	18,939.78	30,507.86	49,447.64	40,108.78	9,338.86	.00
60 Public Safety Center	.00	.00	.00	.00	.00	.00
61 Safety Center Debt Service	72,058.17	180,100.70	252,158.87	39,487.50	212,671.37	.00
62 Sheriff Commissary Fund	651.78	.00	651.78	.00	651.78	.00
	12,865,643.08	25,408,538.29	38,274,181.37	22,875,536.48	15,398,644.89	234,293.59

I, Jennifer O'Neill, Treasurer of Allamakee County, do hereby certify that the report given is a correct summary of the business transacted by me as said during the period therein specified.

  
Allamakee County Treasurer

Waukon, IA 52172-1795  
January 9, 2023 Balance on Hand \$15,398,644.89