

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 08.11.2025

Postville Community School District
Regular Meeting of the School Board
08/11/2025 - 05:30 PM
Lobby
Postville CSD Fine Arts Center

MEETING MINUTES

Attendance
Voting Members
Teresa Berg, Board Member
Mary Huinker, Board Member
Travis Koenig, School Board President
Greg Lage, School Board Vice-President
Eric Meyer, Board Member

1. Call to Order
President Koenig called the regular meeting to order at 5:30 pm.
2. Welcome Visitors
President Koenig welcomed all visitors.

3. Approval of Agenda
Motion to approve the agenda.
Motion made by: Greg Lage
Motion seconded by: Eric Meyer
Voting:
Unanimously Approved
4. Items to be Removed From the Consent Agenda
Invoices were removed from the consent agenda.

5. Consent Agenda
Motion to approve the consent agenda with the removal of the invoices.
Motion made by: Mary Huinker
Motion seconded by: Greg Lage
Voting:
Unanimously Approved

a. Approval of Minutes
Approve the minutes from the July 28th, 2025, regular meeting.
b. Monthly Bills and Monthly Financial Reports
Approve the invoices (reviewed by Mary Huinker) and the financial reports.
Motion by Berg,
second by Meyer, to approve invoices. Carried unanimously.

c. Hires
Approve the hire of Amanda Leibold/Para; Nuria Ortiz/Para.
d. Resignations
Approve the resignation of Kristy Turner/ Early Childhood Liaison.

e. Transfers
n/a
f. Acceptance of Donations/Gifts to the District
n/a

g. Open Enrollment Applications
Approve two open enrollment requests into the Postville district from MFL MarMac.

h. Early Graduation Requests
n/a
i. Volunteers
Approve Johnathan Ordonez/Football and Basketball Cheer volunteer.

j. Fundraiser Approval

n/a
6. Reports
a. Superintendent
i. General Updates
Shop equipment has started to be moved back to the classroom. The construction projects are moving forward in a timely manner. New teachers begin on Thursday, 8/14.
In-person registration took place on 8/1.

b. Principals
Mrs. Hertges shared that elementary building preparation is taking place for the teachers to return.

7. Discussion Items
a. Pre-School Liaison Position
Mr. Knudtson shared that he is working with the pre-school board to move forward with the sharing agreement. A new/updated 28E agreement will be required once decisions and updates are completed.

8. Action Items
a. 2nd Reading Policy Item
Approve the second reading of the policies listed in the agenda.
Motion made by: Greg Lage
Motion seconded by: Eric Meyer
Voting:
Unanimously Approved

b. 1st Reading Policy Item
Approve the first reading of policies 501.09-R(1) and 505.05.
Motion made by: Teresa Berg
Motion seconded by: Travis Koenig
Voting:
Unanimously Approved

c. Head Start and CDC Food Service Agreement
Approve the food service agreement with Head Star.
Motion made by: Greg Lage
Motion seconded by: Teresa Berg
Voting:
Unanimously Approved

d. Open Enrollment Transportation Request
Approve transporting open-enrolled children into the Postville district with- in a two-mile radius as allowed by law.
Motion made by: Eric Meyer
Motion seconded by: Greg Lage
Voting:
Unanimously Approved

9. Items for the Next Board Meeting
The next board meeting is scheduled for September 8, 2025, at 5:30 pm in the FACC lobby.

10. Adjournment
Motion to adjourn at 6:00 pm.
Motion made by: Eric Meyer
Motion seconded by: Greg Lage
Voting:
Unanimously Approved

Published in the Postville Herald on August 20, 2025

CITY OF POSTVILLE • ORDINANCE NO. 705-25

ORDINANCE NO. 705-25
AN ORDINANCE AMENDING
CHAPTER 103 (PRIVATE SEW
AGE DISPOSAL SYSTEMS)
OF THE CITY 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 update the City's regulations pertaining to private waste haulers to be consistent with current practices and market conditions.

SECTION 2. SECTIONS AMENDED. The following sections of Chapter 103 are amended with underlined language reflecting new language.

CHAPTER 103 - PRIVATE SEW
AGE DISPOSAL SYSTEMS
SECTION 103.05 WASTE HAULERS - REGULATIONS

All waste haulers engaged in the collection of refuse matter and the removal of the contents of septic tanks, vaults, and cesspools shall observe and conform to the following rules and regulations:

- Night soil and the contents of cesspools shall be transported in airtight and watertight tanks or vessels only, which must be so constructed and used as to avoid all offensive sights and odors and to prevent any spillage of the contents.
- When work on any vault or cesspool is commenced, it shall be prosecuted without interruption or delay until the work is completed, the vault or cesspool thoroughly emptied and cleaned with the premises restored to as good condition as before the work was undertaken.
- Diligence and care shall be exercised in all cases to avoid all offensive sights and odors and the vehicles shall not be driven through the Business District of the City between 7:00 a.m. and 10:00 p.m., except upon permission in writing from the Wastewater Superintendent.
- Waste haulers shall deposit night soil at the water pollution control plant at 500 gallons per vehicle load; a \$2060.00 load fee plus commodity charge per 1,000 gallons as provided in section 100.06 of this Code shall be billed to the waste hauler by the water pollution control plant and the waste hauler shall pay said amount as billed to the Clerk.
- No wastes or wastewater shall be discharged by any user or person into the POTW from a vehicle which transported the waste or wastewater to the point of discharge, unless the discharge is approved by the Wastewater Superintendent in writing prior to the discharge. The Wastewater Superintendent may specify the location to be used for the discharge and any other terms and conditions for the discharges, including a requirement for a permit where applicable.

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 11th day of August, 2025.

/s/ Dennis Koenig, Mayor
ATTEST:
/s/ Darcy Radloff, Clerk

Published in the Postville Herald on August 20, 2025

CITY OF POSTVILLE • MINUTES 08.11.2025

REGULAR MEETING OF THE
CITY COUNCIL OF POSTVILLE,
IOWA August 11, 2025

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On August 11, 2025, 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 and Mary Engstrom, Laurie Moody and Rebecca Engelhardt. Absent: None.
3. Mayor Koenig removed Ben Garrett from the agenda. Council Member Moore made a motion to approve the agenda as amended by the Mayor. Seconded by Engelhardt. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.
4. Michael Coyle, Chief Executive Officer with Veteran Memorial Hospital was present to update the Council on the renovation & expansion of the Postville Medical Clinic and the fundraising efforts to raise \$200,000 for the project. The project consists of renovating the UER-PC building adding additional space five updated exam rooms, improved patient comfort and privacy, three new providers including psychiatric mental health nurse, access to quality healthcare close to home.

5. Lindsay Erdman, Erdman Engineering was present to go over the plans and specification and bid letting and award on the Cherry Valley Drive Sidewalk Improvement Project. Mayor Koenig opened the public hearing, no citizen present made comment and no written comments were received the hearing was closed. Council Member Moore made a motion to adopt resolution #1471-25 a resolution adopting plan, specifications, form of contract and estimated cost. Seconded by Engstrom. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

6. Brennan Bednarski 169 W Tilden requested to purchase the parking and boulevard area along Reynolds Street so he can add additional apartments into the garage area of the building. Council Member Moore made a motion to deny the request due to the utilities and setting a precedence. Seconded by Mahr. Carried 5:0.

7. Council Member Engstrom made a motion to approve the Radio Station Tower Lease Agreement with American Christian Radio for \$400 per month with 10% increase for four-year term. Seconded by Mahr. Carried 5:0.

8. Council Member Moore made a motion to adopt Ordinance #706-25, An Ordinance relating to water rates. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Council Member Engstrom made a motion to waive the second and third and final adopt. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Engstrom and Engelhardt. Nays: Moody. Carried 4:1.

9. Two bids were received for work on JF Smith/Coop Drive. Bacon Concrete -\$62,464.50 and Eastern Iowa Excavating- \$54,492.75. Council Member Moody made a motion to approve the low bid of Eastern Iowa Excavating in the amount of \$54,492.75. Seconded by Mahr. Carried 5:0.

10. Father Coolidge addressed the Council regarding concerns on rental housing inspections. Coolidge stated the immigrants in vulnerable situations fear landlords that are taking advantage. The City currently has a housing code inspection code which is enforced- however the city only inspects upon new construction, change in ownership or upon complaint. Council Member Mahr made some suggestions in regards to an ordinance amendment of Chapter 155 which require fines for those who do not register rental properties with the city and requiring a certificate of inspection within 90 days or face penalties. The clerk was directed to discuss such amendments with the City Attorney and bring back to Council for review/discussion.

11. Council Member Mahr made a motion to adopt Resolution #1469-25 A Resolution for local match for the Hazard Mitigation Assistance Program. Seconded by Moore. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

12. Council Member Engstrom made a motion to approve the lease renewal with Lamar Advertising for a twenty-year (20) lease in the amount of \$1,000 per year. Seconded by Engelhardt. Carried 5:0.

13. Council Member Engelhardt made a motion to adopt Resolution #1469-25, A Resolution Approving Iowa Department of Transportation (IDOT) 2025 Street Finance Report and Authorizing the Mayor and City Clerk to Sign Name. Seconded by Mahr. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

14. Bob Schroeder addressed his concerns with the Council regarding the 2004 agreement with Agriprocessors Industrial Wastewater Treatment Facility. Schroeder stated the company has violated federal laws on discharge which should violate the agreement. Schroeder also stated the taxpayers are paying for the facility. Mayor Koenig explained that the agreement was entered into by past council and the City would honor its agreements. Agri Star makes monthly payments on the facility with the City paying with USDA Loan note. The Note will be paid in full February 2027. The agreement states that Agri Star is to operate and maintain the plant they operate on their own NPDES permit and the city does do yearly checks that the building is maintained. Once the loan note is paid off the city will file hearings to be released from their obligation on this facility.

15. Discussion was held on establishing the zoning district on the newly annexed portion of Postville. Council Member Moody made a motion to request a meeting of the Planning and Zoning Commission to give a recommendation considering establishing a C-2 Highway Commercial District. Seconded by Engelhardt. Carried 5:0.

16. Council Member Moody made a motion to adopt Ordinance #705-25, An Ordinance Amending Chapter 103 (Private Disposal Systems) of The City Code of Ordinances. Seconded by Engstrom. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0.

17. Council Member Englehardt made a motion to approve the consent agenda
a. Approval of the minutes of the meetings of July 14, 2025
b. Departmental reports for the month of July 2025
(1) Treasurer and Clerk
(2) Police
(3) Swimming Pool
(4) Public Works
(5) Library
(6) Zoning Administrator
c. Claims and Transfers for August 11, 2025.

d. Pay Request #2 Eastern Iowa Excavating in the amount of \$205,419.69 Postville Ziegler Utility Improvement Project.
e. 108 Cheryl Curb Cut request.
f. CIT Sewer Solution Maintenance Contract.
g. Norplex Parking Request Event 8/23/25
Seconded by Mahr. Carried 5:0.

18. Council Member Engelhardt made a motion to approve the resolution for money to pay claims. Seconded by Engstrom. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month
July 2025
GENERAL.....43,581.01
LIBRARY.....1,041.42
SWIMMING POOL.....10,769.40
RUT.....27,343.88
LOST.....37,841.23
CAPITAL IMP.....430.34
DEBT.....1,421.50
WATER LINE PROJECT.....522,960.00
SIDEWALK PROJECT.....350,000.00
WATER.....59,098.79
SEWER.....84,095.75

STORM WATER.....2,972.26
TREE/LANDSCAPE.....1,966.51
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.....200,645.57
ROAD USE FUND.....8,361.37
TRUST & AGENCY FUND.....10,044.13
LOCAL OPTION SALES TAX FUND.....9,280.91
WATER LINE PROJECT.....230,377.69
SIDEWALK PROJECT.....11,060.61
WATER FUND.....23,338.51
SEWER FUND.....42,322.40
STORM WATER.....765.00
TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844
Dated at Postville, Iowa, this 11th day of August 2025.

Attest: Clerk
Mayor
CLAIMS OF AUGUST 11, 2025
MIDWEST BENEFITS HEALTH REIMBURSEMENTS..\$1,632.73
TREASURER - STATE OF IOWA SALES EXCISE TAXES.....\$2,786.44
USDA IND LOAN PMT\$27,844.00
TREASURER - STATE OF IOWA EXCISE SALES TAXES.....\$2,563.15
WELLMARK BLUE CROSS HEALTH INSURANCE.....\$10,652.35
ALLIANT ENERGY ELECTRIC.....\$15,116.15
BLACK HILLS ENERGY GAS SERVICE.....\$198.46
IDNR STORM WATER PERMIT.....\$175.00
Kendra McManigle UTILITY RE-FUND.....\$7.54
UNITED STATES POST OFFICE UTILITY POSTCARDS ..\$269.64
ALLIANT ENERGY UTILITY.....\$10,887.35
DEARBORN NATIONAL INSURANCE.....\$402.25
ALLIANT ENERGY ELECTRIC.....\$518.38
Petty Cash petty cash park fundraiser.....\$200.00
AVESIS 3RD PARTY ADMIN. INC. VISION INSURANCE\$150.45
ACCESS SYSTEMS LEASING COPY MACHINE AGREEMENT ..\$283.82
AHLERS & COONEY, P.C. LEGAL FEES GO BOND.....\$14,400.00
ALCOPRO INC. DRY GAS.....\$280.39
ALLAMAKEE CO TREASURER PROPERTY TAX QUARRY HILL.....\$84.00
ALLAMAKEE-CLAYTON ELECTRIC ELECTRIC.....\$1,022.46
BENDA LAWN CARE LAWN MOWING.....\$2,875.00
Bodensteiner Implement Co. BELT.....\$161.29
BRUENING ROCK PRODUCTS INC. ROCK.....\$416.30
CHRIS HACKMAN UNIFORM RE-IMBURSEMENT.....\$245.46
COLUMN SOFTWARE PBC PUBLISHING.....\$383.56
DASH MEDICAL GLOVES GLOVES.....\$126.00
DAVE PALAS HOUSING INSPECTIONS.....\$635.00
DAVY LABORATORIES TESTING.....\$1,134.00
EASTERN IA EXCAVATING & ZIEGLER UTILITY PROJECT #2.....\$207,726.19
ELLSBERND PEST CONTROL PEST CONTROL.....\$81.00
ENGINEERED EQUIPMENT SOLUTIONS WWTF SUPPLIES.....\$1,604.40
ERDMAN ENGINEERING, P.C. ENGINEERING SIDEWALK PROJECT.....\$5,003.00
FARMERS UNION COOPERATIVE FUEL.....\$951.37
GALLS LLC POLICE SUPPLIES.....\$496.38
HEARTLAND RADAR LLC RADAR.....\$0.00
IDNR NPDES PERMIT 2025.....\$210.00
IOWA CODIFICATION INC. JUNE 2025 SUPPLEMENT.....\$150.00
IOWA LAW ENFORCEMENT ACADEMY TRAINING.....\$30.00
IOWA ONE CALL LOCATES.....\$50.50
JOHN'S HARDWARE CENTER SUPPLIES.....\$350.15
KLUESNER SANITATION LLC GARBAGE COLLECTION.....\$15,241.88
KWIK TRIP INC. FUEL \$1,435.85
LYNCH DALLAS, P.C.

LEGAL FEES.....\$975.00
MICROBAC LABORATORIES, INC TESTING.....\$201.50
MID-AMERICA PUBLISHING CORP PARK FUNDRAISER.....\$71.50
MUNICIPAL SUPPLY INC WATER SUPPLIES.....\$418.88
NAPA AUTO PARTS SUPPLIES.....\$254.02
NESS PUMPING SERVICE & RENTALS STORM DRAIN CLEANING.....\$765.00
NORTHEAST IOWA TELEPHONE CO PHONE/INTERNET.....\$518.84
REGGIE'S AUTO BODY BULB DURANGO.....\$20.50
SPEE-DEE SHIPPING.....\$208.95
STOREY KENWORTHY OFFICE SUPPLIES.....\$102.00
SWIMMING POOL BOARD DONATION FY 25/26.....\$20,000.00
T&W GRINDING GRIND BRUSH PILE.....\$3,900.00
T-MOBILE COUNCIL TABLETS.....\$150.99
TRUCK COUNTRY OF IOWA 2025 FREIGHTLINER.....\$129,531.50
UPPER EXPLORERLAND RPC CLERK ASSOCIATION DUES.....\$25.00
US CELLULAR CELL PHONE POLICE.....\$634.75
VISA GOOGLE ACCT.....\$1,107.22
WHKS ENGINEERING ZIEGLER PROJECT.....\$16,318.00
ZIEGLER INC REPAIR STERLING.....\$5,477.92
ASHLEY'S COMPLETE CLEANING LLC CLEANING SERVICES.....\$295.00
FISK'S FARM & HOME SUPPLY SUPPLIES.....\$17.99
HEARTLAND RADAR LLC RADAR.....\$160.00
PAYROLL JULY 2025 ..\$47,998.13
IRS FICA/FED.....\$14,987.53
IPERS BENEFIT JULY 25.....\$9,797.70
.....\$582,719.81

There being no further business on the agenda to come before the Council, Council Member Moody made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unanimously. Adjournment 9:09 p.m.
CITY CLERK : ATTEST
MAYOR
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POSTVILLE
PUBLIC LIBRARY
CLAIMS JULY 2025

Postville Public Library
Claims of JULY 2025
ICAP Insurance.....\$3,429.96
Carrie Sholly Paychecks.....\$1,559.70
City of Postville Withholdings.....\$710.46
Crystal Duffy Paychecks.....\$1,236.98
Stephani Ortiz Paychecks.....\$1,291.11
Tri-state Business copy machine.....\$101.88
NEIT Phone/internet.....\$110.65
Elan Supplies/books.....948.75
Benda Lawn Care Lawn ..\$100.00
TOTAL.....\$9,489.49
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CITY OF POSTVILLE • ORDINANCE NO. 706-25

ORDINANCE 706-25
AN ORDINANCE RELATING TO WATER RATES.
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
POSTVILLE, IOWA:

Section 1. Postville Code of Ordinances, Section 92.02, subsection 1, is hereby amended by deleting that subsection and inserting in lieu thereof the following:

92.02 RATES FOR SERVICE. Unit rates for water service shall be assessed to all customers and users of the water facility in an equitable manner according to the following schedules. Water rates are made up of three components, equivalent meter size charge, fire component charge and commodity charge. The minimum rate for the first 1,000 gallons or less shall be based on an equivalent/meter size charge and a fire component. 1. Rates beginning as of July 21, 2025.

Meter Size Chart		
Monthly Minimum based on meter size for the first 1,000 gallons or less.		
Meter Size	Equivalency Factor	7/1/2025
5/8"	1.0	\$11.29
3/4"	1.1	\$15.03
1.0"	1.4	\$22.54
1.5"	1.8	\$37.58
2.0"	2.9	\$50.11
3.0"	11.0	\$157.83
4"+	14.0	\$187.90

Fire Component Charge		
Structure Type	Equivalency Factor	7/1/2025
Residential	1.0	\$5.63
Small Commercial	5.0	\$33.84
Industrial/Large Commercial	10.5	\$68.90

Residential and Commercial Commodity Rates	
Effective beginning	7/1/2025
Commodity Charge over 1,000 gallons	\$2.64

Bulk and Industrial Commodity Rates	
	7/1/2025
By contract with the City	\$1.67
Usage over the contract amount @ 1.5 x rate/1000 gal.	\$2.44
Without Contract with the City@ 2 x rate/1000 gal.	\$3.24

2. Future Rates. On the first day of July each year, beginning with July 1, 2025, the equivalent meter size charge and the commodity charge and/or the fire component charge shall be increased up to 3.5% per annum over the rates in effect during the previous year. The Council may suspend any annual increase if it deems such increase to be unnecessary. A copy of the rate schedule will be available at the office of the City Clerk.
3. Each property may have one additional meter installed to measure water which is not disposed of through the public sanitary sewer. For this meter only the minimum monthly bill assessed to all water meters shall not be charged in the months of October, November, December, January, February and March.
Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as by law provided. Passed and approved this 11th day of August, 2025.

/s/ Dennis Koenig, Mayor

ATTEST:
/s/ Darcy Radloff, City Clerk
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POSTVILLE SWIMMING POOL
CLAIMS JULY 2025

POSTVILLE SWIMMING POOL
CLAIMS OF JULY 2025
ICAP Insurance.....4019.69
John's Hardware Supplies...10.58
Sugar Bowl Concessions ..372.35
B&K Heating Plumbing Supplies.....34.34
Casey Johnson Concessions.....78.86
Country View Dairy Concessions.....90
Delia Acevedo 6/23-7/6/2025.....247.62
Ahmed Ali 6/23-7/6/2025.....179.39
Kaedyn Heitland 6/23-7/6/2025.....241.72
Casey Johnson 6/23-7/6/2025.....668.96
Emmanuel Hernandez 6/23-7/6/2025.....466.43
Jasmin Roman 6/23-7/6/2025.....363.59
Sophia Salinas 6/23-7/6/2025.....264.56
Kylee Whalen 6/23-7/6/2025.....450.79
Isabelle White 6/23-7/6/2025.....211.43
Gage Wilker 6/23-7/6/2025.....310.79
Rebecca Ziemann 6/23-7/6/2025.....145.22
IRS Withholdings.....784.46
VISA Supplies.....104.94
Acco CHEMICALS.....1987.55
Postville Booster Club Concessions.....255.9
Dollar General Concessions.....150.75

Microbac Laboratories Testing.....21.5
Martin Brothers Popcorn element.....91
Black Hills Energy Utility....125.57
Martin Brothers Popcorn repair.....38.61
Delia Acevedo 7/7-7/20/2025.....468.22
Ahmed Ali 7/7-7/20/2025121.73
Kaedyn Heitland 7/7-7/20/2025.....284.03
Casey Johnson 7/7-7/20/2025.....835.88
Isabella Koenig 7/7-7/20/2025.....166.58
Emmanuel Hernandez 7/7-7/20/2025.....435.66
Sophia Salinas 7/7-7/20/2025.....390.81
Kylee Whalen 7/7-7/20/2025.....422.16
Isabelle White 7/7-7/20/2025.....117.46
Gage Wilker 7/7-7/20/2025.....263.2
Rebecca Ziemann 7/7-7/20/2025.....89.7
Jasmin Roman 7/7-7/20/2025.....339.56
IRS Withholdings.....703.51
Treasurer State of Iowa Withholdings.....12.31
Alliant Energy Utility.....2283.17
Paula Enyart Concessions.....611.56
TOTAL.....19262.14
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ALLAMAKEE COUNTY ZONING
PUBLIC NOTICE BOARD OF ADJUSTMENT

Public Notice
Allamakee County
Board of Adjustment
Vertical Bridge on behalf of Verizon Wireless has filed a petition for a Conditional Use Permit at 1252 Old Rossville Dr, Waukon, Iowa 52172. The petition request is in consideration of a Conditional Use Permit for a communication tower. This property is zoned A-1, Agricultural. 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, August 26, 2025** 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

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POSTVILLE COMMUNITY SCHOOL DISTRICT
INVOICES 08.11.2025

POSTVILLE COMMUNITY SCHOOL DISTRICT
INVOICES AUGUST 11, 2025
GENERAL FUND
Alliant Energy Electric ...20,575.13
Amazon.Com, LLC
Supplies.....9,434.69
Association of School Business
Annual Dues499.00
Birdnow Chevrolet Labor...446.30
BMO HARRIS MASTERCARD
Blinds1,755.40
City Laundering Co.
Cleaning Services128.98
City of Postville Water1,965.02
DAVIS, MARISSA
Cert Staff travel322.95
Decorah Auto Center, Inc.
Parts99.75
Farmers Union Cooperative
Maint Supplies.....2,529.69
Fisk's Farm & Home Supply
Maint Supplies.....113.92
GRIMES, ALEYA
Cert Staff Travel57.59
Heinemann
Title I Supplies.....1,645.96
Hillyard/Des Moines Sanitary
Maint Supplies.....5,873.00
Inpro SPED Supplies2,451.43
Iowa H.S. Music Association
Annual Dues25.00
IXL Learning Language Arts Supplies3,825.00
Lakeshore Learning Materials
Elementary Supplies271.94
Lansing, Glen Cell Phone....70.00
Learning A-Z
SPED Supplies.....135.00
Ness Pumping
Toilet Rental.....1,200.00
Northeast Iowa Telephone Co.
Internet/Phone.....543.20
Orkin Pest Control209.72
Paper Corporation, The
Paper5,906.11

Postville Herald
Publish-FY25 Wages111.61
Quill Corporation
Supplies.....1,621.43
Samkharadze, Nikoloz
Supplies.....500.00
Sanitation Resources/Malcom
Garbage.....1,470.00
Scholastic Inc. Supplies221.38
School Administrators of Iowa
SAI Annual Fees615.00
Smitty Oil & Tire Inc
Tire Tube.....16.00
Tri-State Business Machines
Copier Supplies.....502.94
Truck Country of Iowa
Parts170.06
Verizon Wireless Internet ..300.40
Winona Controls, Inc.
Parts508.11
STUDENT ACTIVITY FUND
BMO HARRIS MASTERCARD
Football Supplies.....116.70
Educational Theatre Association
Thespians Supplies.....145.00
MANAGEMENT FUND LEVY
SU Insurance Company
Equip Insurance26,875.50
CAPITAL PROJECTS
ATURA Architecture
Arch. Services7,144.90
PHYSICAL PLANT & EQUIPMENT
Gericke, Anthony Rental....875.00
Time Management Systems, Inc.
Software3,643.75
Vantage Financial, LLC
Equipment Lease8,916.00
DEBT SERVICE FUND
UMB Bank N.A Bank Fees 200.00
SCHOOL NUTRITION FUND
Goodwin Tucker Group
FS Freezer Valve2,099.17
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ALLAMAKEE COUNTY BOS • MINUTES 08.11.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS
MONDAY, AUGUST 11, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark. All members voting "AYE" unless noted.
Byrnes called work session to order.
Supervisors started with a work session to review and discuss steam trap bids opened last week. Review and discussion was also held on Sheriff's quotes for video/audio recording devices and in-vehicle computers and related subscriptions for equipment. Sheriff Mellick explained the equipment they are looking at replacing. Supervisor Clark reviewed the bids for steam traps – and discussion was held; Bowker Pinnacle included 2 other options – not using TLV traps and repairing all existing traps; without considering the 2 additional options from Bowker Pinnacle, Ace Refrigeration is the lowest at \$72,756 for replacement of all traps; all options were discussed including full replacement vs. repair; service also discussed.
Business portion of meeting called to order by Byrnes, followed by Pledge of Allegiance.
25.286-Motion Keatley/Second Clark to approve today's agenda and minutes from August 4, 2025 meeting. Motion carried.
The following people were present at various times throughout the work session/meeting in person and/or by zoom: Joseph Moses – Waukon Standard, Denise Beyer – Auditor and Clerk to Supervisors, John Roe, Clark Mellick, Chris Fee, Stephanie Runkle, Tyler and Allison Stortz, Corey Snitker, Jill Kistler, Laurie Moody.
Public Comment: Fish Days in Lansing was successful. Auditor Beyer reported that she learned City of Lansing's ordinance states they are a Primary City and therefore their candidate filing timeframe changes to Aug 11-28. Waukon is also a Primary City due to removing their runoff provision. Filing of nomination papers starts today for Lansing and Waukon.
25.287-Motion Keatley/Second Clark to approve homestead and military allowances and disallowances. Motion carried.
25.288-Motion Clark/Second Keat-

ley to accept bid proposal from Ace Refrigeration for steam traps for county courthouse at \$72,756.00. Motion carried.
Sheriff Mellick gave options for costs of body-worn cameras and in-car cameras and computers and subscriptions to related software. Mellick reviewed budget lines to be used.
25.289-Motion Clark/Second Keatley to approve purchase and enter into contract with Motorola for 11 body-cameras and 11 in-car cameras systems for first year cost of \$63,365.96 and \$29,158.52 each year for years two through five. Motion carried.
Byrnes explained the reason for terminating the farm pasture lease and the misunderstandings between renter and county and also between renter and his bank regarding his bank sending a cashier's check. Comments included: May 15 and October 15 are the due dates and because this is a second chance being given to renter Brian Stortz there is no grace period. Motion at July 28 meeting was to terminate the pasture contract due to lack of payment, but payment was made shortly after the motion to terminate.
25.290-Motion Clark/Second Keatley to approve reinstatement of pasture lease to Brian Stortz with the provision that all future payments be made on time. Motion carried.
25.291-Motion Clark/Second Keatley to approve third reading of Amendment #16 to Zoning Ordinance L to change the Zoning District Boundaries and change the Zoning District of the Official Zoning Map of Allamakee County at 1252 Old Rossville Rd, Waukon, Iowa 52172 from R-1, Rural Residential District to A-1, Agricultural District. Motion carried.
25.292-Motion Clark/Second Keatley to approve third reading of Amendment #17 to Zoning Ordinance L to change the Zoning District Boundaries and change the Zoning District of the Official Zoning Map of Allamakee County at a parcel legally described as S 6 AC SW NW of Section 24, Township 98 North, Range 6 West of the 5th Principal Meridian of Allamakee County. This amendment will change the zoning district of the parcel from A-1 Agricultural to I-1 Industrial.

Motion carried.
25.293-Motion Clark/Second Keatley to approve third reading of Amendment #18 to Zoning Ordinance L by changing the Zoning District Boundaries and changing the Zoning District of the Official Zoning Map of Allamakee County a parcel legally described as SW EX PT S OF RD & EX LOT 1 SW SW & EX LOT 1 NE SW; SW SE LYING N OF RD; NW SE EX PT LOTS 13 & 15 OF CREEK VIEW SUBDIV & EX LOT 1; PAR IN NW COR OF SE SE; NE SE LYING S OF HWY 9 EX LOT K of Section 25, Township 99 North, Range 4 West of the 5th Principal Meridian of Allamakee County. This amendment will change the zoning district of a portion of this parcel from A-1 Agricultural to R-1 Rural Residential District. Motion carried.
25.294-Motion Clark/Second Keatley to adopt Amendment #16 to Zoning Ordinance L to change the Zoning District Boundaries and change the Zoning District of the Official Zoning Map of Allamakee County at 1252 Old Rossville Rd, Waukon, Iowa 52172 from R-1, Rural Residential District to A-1, Agricultural District. Motion carried.
25.295-Motion Clark/Second Keatley to adopt Amendment #17 to Zoning Ordinance L to change the Zoning District Boundaries and change the Zoning District of the Official Zoning Map of Allamakee County at a parcel legally described as SW EX PT S OF RD & EX LOT 1 SW SW & EX LOT 1 NE SW; SW SE LYING N OF RD; NW SE EX PT LOTS 13 & 15 OF CREEK VIEW SUBDIV & EX LOT 1; PAR IN NW COR OF SE SE; NE SE LYING S OF HWY 9 EX LOT K of Section 25, Township 99 North, Range 4 West of the 5th Principal Meridian of Allamakee County. This amendment will change the zoning district of

portion of this parcel from A-1 Agricultural to R-1 Rural Residential District. Motion carried.
Assistant County Attorney Kistler explained additional opioid settlements with Purdue and Sandoz. Funds to be received is unknown at this time. Kistler requested authorization to execute the settlement agreements.
25.297-Motion Keatley/Second Clark to authorize Assistant Attorney Kistler to sign off the opioid litigation settlement agreements for Sandoz and Purdue. Motion carried.
Auditor Beyer explained Certificates of Adjustment for two tax statements which had calculation errors due to an error on the two-tier spreadsheet and requested approval for certificates of adjustment to correct the tax statements.
25.298-Motion Keatley/Second Clark to approve certificates of adjustment for property taxes as presented. Motion carried.
25.299-Motion Clark/Second Keatley to approve voting representatives for ISAC. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office)
Department Head Updates: Corey Snitker reviewed weekend weather and gave department updates including working with schools on their safety programs. Laurie Moody has been contacted by Clayton County to help with certain items following the resignation of their Sanitarian/Zoning person. Assistant Attorney Kistler informed Supervisors of a need to use county credit card. Sheriff Mellick informed Supervisors of K-9 Bane and handler Schoenthal trainings; K-9 scholarship golf fundraiser will be on October 4; other department updates. Auditor Beyer gave department update. Stephanie Runkle is working through language for Zoning Ordinance amendment. Supervisor Byrnes commented on the DOGE recommendation to replace the IPERS program with a defined contribution program like a 401(k).
25.300-Motion Keatley/Second Clark to adjourn. Motion carried.
Dan Byrnes, Chairperson
ATTEST:
Denise Beyer - Auditor
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