

ALLAMAKEE COUNTY BOS • MINUTES 08.25.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, AUGUST 25, 2025 (UNOFFICIAL)

Board members present: Byrnes, Keatley and Clark. All members voting "AYE" unless noted. Meeting called to order by Byrnes, followed by Pledge of Allegiance. 25.305-Motion Keatley/Second Clark to approve today's agenda and minutes from August 18, 2025 meeting. Motion carried. The following people were present at various times throughout the meeting in person and/or by zoom: Joseph Moses – Waukon Standard, Denise Beyer – Auditor, Doug Mullen, Troy Peterson, Tom Gavin, Laurie Moody, Ray Mullarkey, Shane Dodge, Brian Jergenson, Brian Waddingham, Clark Mellick, Corey Snitker, Jean Bossom, Brian Ridenour, John Roe. Public Comment: Doug Mullen inquired about the taxes for the power plant and how that will affect the fire stations; also commented on the flagpole and feels it is part of the courthouse property and does not feel there should be any fundraising for a flag pole. 25.306-Motion Clark/Second Keatley to open public hearing regarding Construction Permit application for Gav-N View Farms LLC. Motion carried. Laurie Moody described site visit process and the construction permit application and feels they meet all the criteria for everything; one older well will be removed from service and plugged before any live-stock can be moved onto the updated site; another new well will be drilled in proximity to the existing well. Points possible are 880 – minimum needed 440 – their self-score was 460 without any deductions from Laurie. No comments have

been received by Moody, Supervisors or Auditor. The location, amount and transport of manure was discussed. Ray Mullarkey spoke in favor of the permit. Doug Mullen is happy to see land kept in agricultural use. 25.307- Motion Keatley/Second Clark to close public hearing regarding Construction Permit application for Gav-N View Farms LLC. Motion carried. 25.308-Motion Clark/Second Keatley to recommend approval of Gav-N View Farms LLC Construction Permit application. Motion carried. 25.309-Motion Clark/Second Keatley to approve transfer of \$9,050 from General Fund to EMS Fund. Motion carried. 25.310-Motion Keatley/Second Clark to approve resolution of subdivision plat for Gene Maurer and Carolyn Thomson. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 25.311-Motion Clark/Second Keatley to approve resolution of subdivision plat for David & Joan Schwartz. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 25.312-Motion Keatley/Second Clark to approve resolution of subdivision plat for Phillip & Vicki Hoffmann. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 25.313- Motion Clark/Second Keatley to approve resolution of subdivision plat for Zachary & Erica Nosbisch. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 25.314-Motion Keatley/Second Clark to approve resolution of sub-

division plat for Travis Erickson. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) 25.315- Motion Clark/Second Keatley to approve resolution of subdivision plat for Regancrest Farms. Roll call: Clark-aye; Byrnes-aye; Keatley-aye. Motion carried. (Full text of resolution available in Auditor's office) Jean Bossom, Substance Abuse Prevention, showed an opioid emergency kit. A kit includes 2 sets of PPE as well as spoken instructions and a training video with space for one 2-dose package of Narcan. Kits do not come with Narcan – that must be obtained from a pharmacist. Bossom would like to place at least one kit in the courthouse, preferably next to the AED and she currently has 5 kits to be placed throughout the community. Sheriff Mellick presented retirement letter for Deputy Kevin Bublitz. Mellick has done some testing for filling this position and also the new position approved in FY26 budget process. Mellick thanked Bublitz for this service to Allamakee County. 25.316-Motion Keatley/Second Clark to approve retirement of Kevin Bublitz. Motion carried. With addition of a deputy, some new office equipment needs to be purchased. Mellick requested use of county credit card. 25.317-Motion Clark/Second Keatley to approve use of county credit card by Sheriff's office not to exceed \$800 for the purchase of Office supplies and furniture. Motion carried.

Mathy Construction, d/b/a River City Paving, is the only bidder for asphalt resurfacing on A11 and A16 at \$4,755,520.84; about 10%

over Ridenour's estimate that was submitted to DOT in March 2025. The project, which was let by Iowa DOT and bids sent to Ridenour, is for about 35,000 ton of asphalt plus shoulder and guardrail. \$2.3 million is federal aid, and farm to market dollars will also be used. 25.318-Motion Clark/Second Keatley to approve the bid of \$4,755,520.84 from Mathy Construction d/b/a River City Paving for asphalt resurfacing on A11 & A16. Motion carried. Department Head Updates: Engineer Ridenour reviewed the clean-up and road repairs following prior heavy rains; sand hauling for stockpile; road project updates; tandem truck received that was ordered 1.5 years ago; retirement with subsequent transfers within road department before posting the opening. John Roe reported on repairs on Recorder's office air conditioning unit. Corey Snitker reported on the prior heavy rains as well and other county events; upcoming tabletop exercises. Laurie Moody reported on helping Clayton County; dog bite cases; other department updates. Sheriff Mellick reported on staffing and getting applicants for open positions; invited Supervisors to come observe at dispatch to see what working that position involves; camera system update. Auditor Beyer gave update on ISAC conference. Stephanie Runkle reported on ISAC conference. Supervisor Keatley reported on ISAC considering another option to counties for software. 25.319-Motion Clark/Second Keatley to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST:

Denise Beyer - Auditor
Published in the Postville Herald on September 3, 2025

CITY OF POSTVILLE • SPECIAL MEETING 08.25.2025

SPECIAL MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA August 25, 2025

1. A special meeting of the City Council of Postville, Iowa, was held) in the Council Chambers at 147 N. Lawler St. on August 25, 2025, beginning at 6:00 p.m. with Mayor Koenig presiding. 2. On call of the roll, the following Council Members were present: Devora Mahr (phone), Laurie Moody and Rebecca Engelhardt Absent: Larry Moore and Mary Engstrom. *Moore arrived at 6:02 p.m. and Mary Engstrom arrived at 6:03 p.m. The pledge of allegiance was recited by those in attendance. 3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Moody. Carried 5:0. 4. Wendy Johnson, 355 N Maple Lot #29 appealed to the city council the order given by law enforcement to remove her dog from City limits due to two separate biting incidents. Johnson stated the dog was not aggressive and was just a puppy. The breed of the dog consists of Elk Hound, Blue Heeler, Great Dane and Masta. The first instance happening on June 7, 2025 a child was bit in the arm and calf muscle of the leg. The second incident happened August 17, 2025 with a six-year-old child that caused injury to the left back of leg. Officer Conner received a report of dog at large on July 19,

2025 when approaching the dogs "Tiger" growled and his hair was standing up. The office remained calm the dog became calm. No one was home he took the dogs to the city impound. The second incident with "Tiger" was when Officer Conner was serving paperwork the dog broke through the screen in the window and came at him. Laurie Moody speaking on behalf of the Board of Health talked about the importance of vaccines. Council Member Moore made a motion to uphold the police order to remove the dog from city limits, giving seven days for removal and the dog would not be allowed back until the following criteria are met- Training with certification of such training and rehab, proof of all vaccinations and if any more issues in the seven days the dog will be euthanized immediately. Seconded by Moody. Carried 5:0. The council will need to review all documents prior to the dog being allowed into the city limits. 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 Engelhardt. Carried unanimously. Adjournment 7:10 p.m. MAYOR

CITY CLERK :ATTEST
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ALLAMAKEE COUNTY BOS • CLAIMS 08.25.2025

ALLAMAKEE COUNTY BOS CLAIMS AUGUST 25, 2025

General Basic Fund
All. ATV/UTV ad.....\$150.00
Alla Clayton Electric.....\$903.01
Allamakee Co Treasurer
taxes\$6,123.66
All County correct mistake ..\$6.78
Alla Co Hist Society
Reimbursement.....\$1,752.69
Alliant Energy Electric ..\$5,450.94
Americo Maldonado
services.....\$150.00
AT&T Cell Service.....\$948.53
Benjegerdes services.....\$833.97
Kerri Berns
Reimbursement.....\$73.72
BFI Waste services.....\$143.81
Lindsey Bieber
Reimbursement.....\$34.00
Black Hills Natural Gas.....\$144.72
Blake Excavating
services.....\$1,545.04
Bodensteiner Imp.
Services.....\$53.97
Brodahl Vet services.....\$77.00
Carquest Parts.....\$80.82
Casey's Fuel\$1,172.64
CenturyLink Phone.....\$186.26
Charm-Tex Supplies.....\$285.80
City of Lansing utilities.....\$90.19
City of Waukon Utilities.....\$172.87
Clark Tire Pros services.....\$583.13
Cole's Auto Services.....\$1,440.00
Column pub.....\$377.82
Tom Cota Meeting.....\$48.00
Crawford County services.....\$7.25
Cunningham's Supplies.....\$17.99
Burlington Repair towing ..\$100.00
DIRECTV services.....\$179.12
Theresa Eberhardt
services.....\$500.00
Galls Supplies.....\$109.86
Anthony Gericke
Reimbursement.....\$87.60
Gordon Flesch services ..\$363.23
Grau Funeral Services.....\$1,200.00
Gundersen services.....\$194.00
Jennifer Haltom services.....\$524.50
Dan Hanson driver.....\$60.00
Hartig Drug Prescription....\$10.00
Hawks Service Fuel.....\$60.80
Michele Huinker
Reimbursement.....\$34.00
IABME dues.....\$40.00
Iowa Dept Nat Resources
dues.....\$340.00
Jim's Appliance services ..\$114.00
Joe & Matts Services.....\$140.00
Johnsons Gas N Go Fuel ..\$67.00
Jill Kistler Reimbursement..\$18.18
Kwik Trip Fuel.....\$3,143.38
Lansing Auto Parts Parts.....\$634.14
Larre's Service Services ..\$320.45
Light Source Services.....\$50.00
Martin Bros Jail Food.....\$2,423.64
Mediacom Services.....\$1,446.16
Mid-America Publishing
Pub.....\$290.50

Midwest Alarm services ..\$478.66
NE IA Telephone phones.....\$190.00
NIMCO supplies.....\$782.16
North Iowa Reporting
services.....\$126.50
NEIA Task Force dues.....\$550.00
Nyhart services.....\$1,250.00
Otting Water services.....\$243.25
Portside One Stop Fuel\$998.15
Postmaster Postage.....\$148.00
Premiere Kubota services ..\$25.17
Prevention & Treatment Res
materials.....\$277.95
Quadiant Postage.....\$3,000.00
Quillin's Lansing supplies ..\$20.07
Quillins Supplies.....\$273.51
Racom Supplies.....\$67.70
RELX Subscription.....\$460.00
RICOH Copy Services.....\$7.05
RW Pladsen Service.....\$239.52
S&S Rentals fuel.....\$75.00
John Scheeler Driver.....\$90.00
Ed Schoenthal
reimbursement.....\$524.45
Sharpest Bend Const
service.....\$420.00
Solutions Services.....\$2,612.98
State Hygienic Lab
well samples.....\$140.00
Storey Kenworthy
Supplies.....\$1,657.91
Tactical Solutions
Supplies.....\$554.00
The Bug Co Supplies.....\$29.95
Tri-State Bus Machines
Services.....\$168.00
UERPC Services.....\$27,394.08
US Cellular Phone.....\$110.59
Verizon Wireless Phone\$40.01
VMH services.....\$9,347.51
Village Supplies.....\$359.54
Village Lansing Supplies ..\$312.06
Visa supplies.....\$121.04
Waste Mngmt waste.....\$312.28
Standard Pub.....\$1,755.95
Waukon Tire Center 2
service.....\$556.26
Welchs Fuel.....\$208.02
Westwood Apts Rent.....\$300.00
White Solar Electric.....\$3,080.84
Steve Wilkes
Reimbursement.....\$10.70
General Supplemental Fund
Alla Co Sheriff services...\$538.20
Lori Cahoon
Reimbursement.....\$743.08
Janel Eglseider
reimbursement.....\$763.80
North IA Juve Detention
Services.....\$700.00
Upper Iowa Ins Insurance\$524.00
West Bend Insurance ..\$47,241.00
Well Grant Fund
Janice Barrett well\$2,000.00
Mike Foley well.....\$983.55
Stan Fullerton well plug ...\$700.00
Gail Good well.....\$2,000.00
Dan Meyer well plug.....\$700.00
Kevin Selberg well plug ...\$700.00

Lori Sorg well\$700.00
State Hygienic Lab
well samples.....\$738.00
US Cellular Phone.....\$50.29
Denis Welch well plug.....\$700.00
Tactical Force Fund
Jacquie Byrnes
Reimbursement.....\$36.68
Ed Schoenthal
reimbursement.....\$46.07
Rural Services Basic Fund
Alla Clayton Electric.....\$66.40
BFI Waste services.....\$16,238.43
CenturyLink Phone.....\$102.48
Vernon Cooper
Cost share.....\$280.71
Kwik Trip Fuel.....\$210.30
Otting Water services.....\$18.75
Secondary Road Fund
AcenTek phone service.....\$84.52
Agvantage FS LP Gas.....\$33.00
Alla Clayton
Electric/internet.....\$709.93
Alliant Energy Electric.....\$609.73
Bard Materials rock.....\$717.35
Bear Creek Arch
services.....\$3,815.00
Benjegerdes parts.....\$138.60
BFI Waste services.....\$97.56
Bruening rock.....\$28,222.47
Compass Minerals salt ..\$2,359.52
Continental Research
stock materials.....\$248.59
Core & Main LP
pipe liner.....\$11,796.40
Croell materials.....\$5,735.00
Cunningham's Supplies.....\$59.54
Fastenal stock materials.....\$56.09
Grouts Scouts
services.....\$19,686.36
Hausladens parts/tools.....\$1,354.52
Herc-u-lift service.....\$200.07
Hovden Oil fuel.....\$30,017.25
IAS supplies.....\$67.33
IA DOT materials.....\$1,584.00
Lawson Products
stock materials.....\$565.16
Midwest Contractors
patching.....\$122,676.61
MOLO Petroleum
stock materials.....\$851.22
Otting Water service.....\$27.00
Palmer Repair materials ..\$933.14
Rainbow Quarry rock....\$1,575.86
Riehm Constr
maintenance work.....\$15,374.50
Sadler Power Trainparts/stock
materials.....\$770.94
Peggy Sivesind mileage\$25.00
Storey Kenworthy
Supplies.....\$354.27
Torkelson's parts.....\$252.50
Truck Center Co
parts/stock materials...\$2,314.97
US Cellular service.....\$20.77
Verizon Wireless
Phone services.....\$207.47
Village Farm & Home
Supplies.....\$2,682.11

Standard Publications\$45.59
West Side Lumber
parts/supplies.....\$399.99
Ronald Weymiller rock..\$1,498.60
Ziegler
parts/stock materials....\$1,319.57
Attorney's Collections Fund 5%
Otting Water services.....\$33.25
Visa Supplies.....\$288.49
Waukon Area Fire Protect Dist
Jefferson Twp twp.....\$9,152.86
Makkee Twp twp.....\$8,135.29
Emergency Manag/Disaster
Alla Clayton Electric.....\$129.76
Amazon supplies.....\$102.48
AT&T Cell Service.....\$172.46
Bodensteiner Imp. Parts ..\$183.83
Casey's Fuel\$102.62
Gordon Flesch services ..\$219.55
Kwik Trip Fuel.....\$66.71
Storey Kenworthy
Supplies.....\$188.06
Village Farm & Home
Supplies.....\$99.51
VISA TCM Supplies.....\$69.65
Standard Publications\$150.40
Assessor Fund
ISAA conference.....\$850.00
Kwik Trip Extended fuel\$49.53
Mailing Services
Services.....\$1,218.80
Mediacom Services.....\$141.84
Toni Pearson
Reimbursement.....\$301.77
RICOH Copies.....\$14.69
Kristy Roney
Reimbursement.....\$275.67
Vanguard Appraisals
Services.....\$101,471.30
E-911 Surcharge Fund
AcenTek service.....\$1,762.82
Alla Clayton Electric.....\$40.25
CenturyLink Phone.....\$176.53
Centurytel Services.....\$160.27
Shield Technology
Service.....\$29,330.00
E-911 Operating Fund
Alla Clayton Electric.....\$586.92
Alliant Energy Electric\$196.44
AT&T Cell Service.....\$620.42
Gordon Flesch services\$79.01
NEIT Phone Service.....\$1,190.66
Power Services service....\$417.76
US Cellular Phone.....\$19.79
Health Insurance
ISAC ins.....\$105,444.00
Midwest Group Benefits
ins.....\$568.75
Waukon State Bank Self Funded
Ins.....\$5,734.25
Clearing Fund
Delta Dental ins.....\$69.28
Employee Benefits Clearing
Health Insurance Fund 91
Ins.....\$100,901.00
Grand Total.....\$801,630.54
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