

CITY OF POSTVILLE • ORDINANCE NO. 707-25

ORDINANCE NO. 707-25
AN ORDINANCE AMENDING CHAPTER 155 (HOUSING CODE) 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 amend certain provisions of Chapter 155 of the City Code to update the City's rental housing inspection program to ensure efficiency and to take advantage of recent changes to the Iowa Code regarding certification of housing inspectors.

SECTION 2. SECTIONS AMENDED. The following sections of Chapter 155 are amended with underlined language reflecting new language and struck through language indicating removal.

CHAPTER 155 - HOUSING CODE

SECTION 155.02 LICENSE, REGISTRATION AND FEES.

1. License and Registration Required. No person shall operate a rental dwelling unit, rooming house, congregate housing, independent group residence or rental of mobile homes unless the person has first registered such rental dwelling unit, rooming house, congregate housing, or independent group residence with the City, and the owner of the property has obtained a landlord license as required by the plans of inspection. There shall be no fee for such notification.

2. Fees. Fees for activities and services performed in carrying out the responsibilities of this Chapter shall be provided in the plans of inspection as adopted by the Postville City Council. The following fee schedule shall apply:

A. Regular inspections, as set forth in the Plan of Inspection, including one reinspection \$50.00 plus the amount of the bill submitted to the City by the contract inspector for inspection of the exterior structure, common areas, basement, attic.

B. Complaint inspections \$50.00 plus the amount of the bill submitted to the City by the contract inspector for complaint inspection and recheck, if a violation of the Housing Code is found; no fee to property owner if no violation of the Housing Code is found, however a fee of \$100.00 plus the amount of the bill submitted to the City by the contract inspector shall be assessed to the complainant for complaints found to be unfounded and filed simply to harass or badger the property owner.

C. Reinspection A fee will be charged for each scheduled reinspection following the initial reinspection.

D. "No shows" (scheduled inspections in which the owner, operator, agent, tenant, or other representative of the owner is not present to permit the inspector entrance to the premises or any inspection that is rescheduled with less than two hours advanced notice). A fee will be charged for each

scheduled inspection listed as a "no show".

E. The fee for reinspections and "no shows" is based on the number of rechecks or "no shows" as depicted in the following chart plus the costs to the City as billed by the contract inspector:

Initial Reinspection	Included in base fee
Second reinspection or no show	\$30.00
Third reinspection or no show	\$45.00
Fourth reinspection or no show	\$60.00
Fifth reinspection or no show	\$75.00
Sixth or more reinspection or no show	\$100.00

SECTION 155.03 PLANS OF INSPECTION.

1. Preparation of Plans. The Housing Official is authorized and directed to develop and present to the Council for adoption, plans for the inspection of dwelling units subject to the provisions of this chapter, including:

A. A plan for the regular inspection of all rental units, rooming houses, congregate housing, and independent group residences, which shall ensure that they are inspected at the occurrence of each of the following events, not to exceed more than one inspection in any 12-month period:

1) At the time of construction;

2) Upon transfer of legal title;

B. A plan for the inspection of all residential dwellings contained within the City upon receipt of complaints.

2. Public Notice. Before making inspections pursuant to the plans authorized in Subsection 1 of this section, the City shall publish a notice advertising of the plan to inspect.

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 8th day of December, 2025.

/s/ Dennis Koenig, Mayor

ATTEST:

/s/ Darcy Rafflof, Clerk

Published in the Postville Herald on December 17, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT
SPECIAL MEETING 12.08.2025

Postville Community School District

Special Meeting of the School Board

12/08/2025 - 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
Eric Meyer, Board Member

1. Call to Order

The meeting was called to order by President Koenig at 5:30 pm.

2. Enter Closed Session pursuant to Iowa code Section 21.5(1)(a): To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds.

Begin closed session pursuant to Iowa code Section 21.5(1)(a): To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of fender funds.

3. Discussion on Student Enrollment

4. Leave Closed Session

The board exited closed session at 5:35 pm.

5. Action on Student Enrollment

Motion on matter of student attendance that was the subject of the closed session.

Motion made by: Travis Koenig

Motion seconded by: Eric Meyer

Voting:

Unanimously Approved

6. Adjournment

Motion to adjourn at 5:37 pm.

Motion made by: Teresa Berg

Motion seconded by: Eric Meyer

Voting:

Unanimously Approved

Published in the Postville Herald on December 17, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT
ORGANIZATIONAL MEETING 12.08.2025

Postville Community School District

Organizational Meeting of the School Board

12/08/2025 - 06:00 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
Eric Meyer, Board Member
Mike Sass, Board Member

1. Call to Order

Secretary Fettkether called the meeting to order at 6:13 pm.

2. Administer Oath Of Office

The oath of office was administered to Michael Sass and Mary Huinker.

3. Approval of Agenda

Motion to approve the agenda, with the removal of item 12.

Motion made by: Travis Koenig

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

4. Election of Board President

Nominations were accepted for board president. Meyer nominated Koenig. No other nominations were presented. The oath of office was administered, after which President Koenig assumed the chair and presided over the remainder of the meeting.

5. Election of Board Vice-President

Nominations were accepted for board vice-president. Koenig nominated Meyer. No other nominations were offered. The oath of office was administered to Vice President Meyer.

6. Board Member Training Requirements

Required board training options were reviewed.

7. Assignments

Assignments were discussed and agreed upon.

a. Allamakee County Conference Board

Travis Koenig

b. Clayton County Conference Board

Eric Meyer

c. Fayette County Conference Board

n/a

d. Winneshiek County Conference Board

Teresa Berg

e. Legislative Network

Travis Koenig

f. IASB Delegate Assembly

Eric Meyer

g. Audit Review Sub-Committee

Teresa Berg and Mary Huinker

h. Superintendent Evaluation Sub-Committee

Travis Koenig and Eric Meyer

8. Establish Meeting Date/Time/Location

2nd Monday of each month, 5:30 pm, in the FACC lobby.

9. Name Official Publication

Postville Herald for official publications.

10. Designated Legal Counsel

Ahlers & Cooney, P.C., as district legal counsel.

11. Designate District Official Depositories and Amounts

Freedom Bank with a depository limit of \$4,500,000; Fidelity Bank and Trust with a depository limit of \$2,500,000; Iowa School Joint Investment Trust with a depository limit of \$5,000,000.

12. Settlement of Books/Financial Review

This item was removed from the agenda during approval

13. Adjournment

Motion to adjourn at 6:20 pm.

Motion made by: Eric Meyer

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

Published in the Postville Herald on December 17, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT • INVOICES 12.08.2025

POSTVILLE COMMUNITY
SCHOOL DISTRICT INVOICES
DECEMBER 8, 2025

GENERAL FUND

Ahlers & Cooney, P.C.
Legal Services..... 320.00
Allamakee Community Schools
Shared HR Director FY25
..... 6,500.49
Alliant Energy Electric .. 12,670.02
B & K Heating & Plumbing, Inc.
Maint Supplies..... 3,086.81
Bodley Equipment & Repair
Ind. Tech Supplies..... 276.41
Casey's Business Mastercard
(DBA) Fuel 1,324.14
CDW Government, LLC
Tech Supplies..... 1,330.20
City Laundering Co.
Cleaning Services 257.96
City of Postville Water 2,611.11
Dakota Supply Group
Maint Supplies..... 139.23
Decorah Community Schools
Sped Tuition 17,308.34
Farmers Union Cooperative
Farmers Union Cooperative
Farmers Union Cooperative
Diesel/LP 2,473.89
Fayette County Auditor
Election Services 388.82
Fisk's Farm & Home Supply
Transp. Supplies..... 455.51
Gillette Group, The
District Vending 1,317.60
Gophermods
Tech Repairs 755.00

GreenLawn Lawn Care..... 462.20
Hall Roberts' Son, Inc
Maint Supplies..... 497.35
Hawkeye Communication/Fandel
Alarm Horn/Strobe 735.00
Imperial Dade
Maint Supplies..... 2,483.97
INFRASTRUCTURE TECHNOLOGY
Meraki Lic. 9,366.65
Iowa Communications Network
Elem 356.69
Iowa Department of Human Services
Medicaid..... 6,443.12
ISEBA Retiree Insurance..... 997.00
Keystone Area Education Agency.
Shared Curriculum Director/
SPED 42,844.00
Lansing, Glen Cellular 70.00
Manon Bushman, MA, tLMHC
Counseling Services 4,200.00
Mauss, Denise
Counselor Supplies..... 54.31
Medical Enterprises, Inc.
Annual Dues 1,060.00
Misseldine, Tom
Piano Tuning 200.00
Mississippi Welders Supply Co.,
Ind. Tech Supplies..... 807.63
NAPA Auto Parts
Trans. Services 166.22
Northeast Iowa Telephone Co.
Elem Phone 1,646.20
Ossian Lumber Inc.
Ind. Tech Supplies..... 122.52
Quill Corporation
Office Supplies..... 138.57
Sanitation Resources/Malcom

Garbage..... 795.00
School Bus Sales Co.
Transp Supplies..... 140.92
Timberline Billing Service LLC
Medicaid Services..... 471.21
Tri-State Business Machines
Copier-Staples 1,923.27
West Music Company
Vocal Music 12,121.45
Wilke's FCS Supplies..... 208.64
Winneshiek County Auditor and
Election Services 295.34
Winona Controls, Inc.
Labor..... 15,743.66
ZARNOTH BRUSH WORKS INC
Maint Supplies..... 401.60
ACTIVITY FUND
Brodbeck, Denne Official .. 125.00
BSN Sports, LLC
Wrestling Singlets 4,822.22
Camp, Bob Official..... 150.00
Casey's Business Mastercard
(DBA) Concessions..... 49.18
Decker, Tracy Official 125.00
Dollar General - Regions 410526..
Concessions..... 18.30
Fisk's Farm & Home Supply
Concessions..... 15.96
Gillette Group, The
Concessions..... 346.40
Glawe, Gene Official 150.00
Hudl Athletic Services 8,700.00
Iowa FFA Association
FFA Iowa Dues 1,299.50
Iowa Girls' H.S. Ath. Union
Cross Country Fee 20.00
Murray, Steven Official 125.00

Schultz, Daryl Official..... 300.00
SPAIN, COLE Supplies 440.00
WYHE'S CHOICE FUNDRAISING
Sr. Class ftr 2,850.00
Yessak, Jordan Official..... 150.00
Management
Assured Partners Great Plains,
Work Comp. Insurance . 3,658.00
SU Insurance Company
Equip. Ins..... 29,526.00
CAPITAL PROJECTS
ATURA Architecture
Architect Services 14,720.20
Thorne Painting
Painting Service 784.00
PPEL
Canon Financial Services, Inc.
Five Copiers 4,500.00
Gericke, Anthony Rental... 875.00
Hawkeye Communication/Fandel
Alarm New Fires/Safety Panel.....
..... 3,102.74
Food Service
EMS Detergent Services
FS Supplies 793.31
LOONEY, SUSAN Food 11.36
Martin Brothers Distributing Co.,
Supplies 25,557.92
Pan-O-Gold Baking Company,
Food..... 196.00
Prairie Farms Dairy, Inc.
Food..... 4,837.04
St. Bridget's Rosary Society
Food..... 20.34
Published in the Postville Herald on
December 17, 2025

POSTVILLE COMMUNITY SCHOOL DISTRICT • MINUTES 12.08.2025

Postville Community School District

Annual/Regular Meeting of the School Board

12/08/2025 - 05:45 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
Eric Meyer, Board Member

1. Call to Order

President Koenig called the annual/regular meeting to order at 5:45 pm.

2. Welcome Visitors

President Koenig welcomed all visitors.

3. Approval of Agenda

Motion to approve the agenda.

Motion made by: Eric Meyer

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

4. Items to be Removed From the Consent Agenda

Hires

5. Consent Agenda

Motion to approve the consent agenda, with the removal of hires.

Motion made by: Teresa Berg

Motion seconded by: Travis Koenig

Voting:

Unanimously Approved

a. Approval of Minutes

Approve the minutes of the November 10, 2025, regular board meeting.

b. Monthly Bills and Monthly Financial Reports

Approve the invoices (reviewed by Teresa Berg) and the financial reports.

c. Hires

Motion by Berg, second by Meyer, to approve hires Kris Wickham/K-6 Special Education; Kelsey Mucia/Head HS Volleyball Coach/ Nooch White/ Elem Part-Time Para.
Carried unanimously.

d. Resignations

Approve the resignation of Kelsey Mucia/Asst. Volleyball (Moving to Head Coach).

e. Transfers

n/a

f. Acceptance of Donations/Gifts to the District

Approve the donation of \$7.99/Fareway; \$1,000/Goodfellas Riding Club.

g. Open Enrollment Applications

n/a

h. Early Graduation Requests

Approve an early graduation request for one student.

i. Volunteers

Approve volunteer Luis Ixen/HS Wrestling.

j. Fundraiser Approval

Approve the fundraising requests from the Thespian group (bake sale and movie showing).

6. Reports

a. Superintendent

i. General Updates

Mr. Knudtson provided an update on the construction projects, on target

for the January 2nd finish. The district received a Targeted Support and Improvement (TSI) Year 2 Grant of \$30,000. High School finals will take place the week of Dec. 15th–19.

b. Principals

Mr. Corsbie shared information on the upcoming Wrestling Holiday Border Battle. Winter concerts take place next week. (December 15 and 18) Mrs. Hertges shared information about the hosted family night. Elementary winter concerts are taking place this month.

7. Discussion Items

a. Allamakee County Annual Hazard Mitigation Review

Corey Snitker shared information regarding the Allamakee County Annual Hazard Mitigation review.

b. Settlement of Books/Financial Review

The FY25 annual settlement of books/financial review was provided.

8. Action Items

a. Policy Item

Approve the second reading of policy 208, 208.R(1), 401.01, 502.07, 507.02, 507.05, 607.02, 710.1E(1), 802.02, and 804.05.

Motion made by: Teresa Berg

Motion seconded by: Mary Huinker

Voting:

Unanimously Approved

b. SBRC Application

Approve submitting a request to the school budget review committee for Open-Enrollment Out Not on Prior Year Headcount for \$76,817 and all modified supplemental amounts for the costs of providing instructional services to English Learner students being served beyond five years of weighting for the amount of \$120,698.

Motion made by: Teresa Berg

Motion seconded by: Eric Meyer

Voting:

Unanimously Approved

c. SPED 28E Agreements-Allamakee CSD

Approve the 28E agreements for Special Education services with Allamakee CSD for the 25/26 school year.

Motion made by: Eric Meyer

Motion seconded by: Travis Koenig

Voting:

Unanimously Approved

d. At-Risk/Dropout Prevention Program SBRC Request

Approve a resolution to request from the School Budget Review Committee for Modified Supplemental Amount and Supplemental Aid for the 2026-2027 Dropout Prevention Program, in the amount of \$281,377, for expenditures necessary to implement the 2026-2027 at-risk and dropout prevention program plans as approved by the Postville CSD school board.

Motion made by: Teresa Berg

Motion seconded by: Eric Meyer

Voting:

Unanimously Approved

9. Items for the Next Board Meeting

The next meeting is scheduled for January 12, 2026, at 5:30 pm in the FACC lobby.

10. Adjournment

Motion to adjourn at 6:12 pm.

Motion made by: Mary Huinker

Motion seconded by: Teresa Berg

Voting:

Unanimously Approved

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ALLAMAKEE COUNTY BOS • MINUTES 12.08.2025

MINUTES OF THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS MONDAY, DECEMBER 8, 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. 25.415- Motion Keatley/Second Clark to approve today's agenda and minutes from December 1, 2025 meeting. Motion carried. Present at different times throughout the meeting: Joseph Moses – Waukon Standard, Denise Beyer – Clerk to Supervisors, Dan Snyder – Martin Equipment, Corey Snitker, Brian Ridenour, Dylan Anderson – Ziegler Caterpillar, Clark Mellick. Public Comment: Supervisor Tom Clark informed the planned date for the imposition of the Black Hawk bridge in Lansing is December 18 at 9:30 a.m., contingent on weather and with the time being approximate and flexible. Supervisor Byrnes gave notification that Manure Management Plan updates have been filed by Scott Sanness and Grove 5. Supervisor Clark reported there are 4 offices that still need dropped ceilings and reported the estimated cost will be around \$17,000 including lights, with about \$12,000

ARPA funds left for this and remainder from courthouse budget. Clark recommends approval to proceed. 25.416-Motion Keatley/Second Clark to approve installation of dropped ceilings in the last 4 offices using ARPA funds and courthouse budget at a cost of approximately \$17,000 including lighting. Motion carried. Discussion regarding the liquor license renewal for KKG Performance Horses. Auditor Beyer still has no access to see the application on the new Alcoholic Beverage Division website. No action taken. Sheriff Mellick provided bids/quotes for new sheriff vehicles: Torkelson's: Ram 1500 with Chevy Silverado trade in - \$40,038; Ram 1500 with Ram trade-in - \$42,038; Karl Chevrolet: Tahoe with Chevy trade-in - \$39,864 and Tahoe with Dodge trade-in - \$41,653. 25.417-Motion Clark/Second Keatley to accept bids from Karl Chevrolet for \$39,864 for vehicle #1 and \$41,653 for vehicle #2 after trade-in. Motion carried. Engineer Ridenour presented federal aid agreement for 100% of bridge construction. Clear Creek bridge on A26 – Iowa River Drive. Estimated \$750K replacement cost. 25.418-Motion Keatley/Second

Clark to approve signing the IDOT Federal Aid agreement for Clear Creek Bridge Replacement on Iowa River Drive (A26). Motion carried. Engineer presented bids for motor grader with trade-in. Net bids after trade-in are \$305,000 for Deere 772GPAWD and \$307,000 for Caterpillar 140AWD. Ridenour recommends the Caterpillar. 25.419-Motion Keatley/Second Clark to approve the purchase of the CAT 140AWD for net price of \$307,000. Motion carried. Engineer requested use of county credit card for replacement of traffic beacon. 25.420-Motion Clark/Second Keatley to approve use of county credit card by Engineer's office for purchase of a traffic beacon costing approximately \$300. Motion carried. Department Head updates: Corey Snitker updated on recent events, upcoming Safety meeting, new fire detection system installed last week and Lansing bridge demo date. Engineer Ridenour thanked Supervisors for approval of motor grader; gave update on filling 5 open positions; one retiree interested in helping temporarily while they are short-staffed; Governor's proclamation regarding suspending restrictions on transportation

of motor fuels. Sheriff Mellick gave update on water storage tank installation, other water system project updates; other department updates. Auditor Beyer sent out budget worksheets over the weekend; update on valuations process. Engineer Ridenour reminded everyone of normal snow removal operations. 25.421-Motion Clark/Second Keatley to adjourn. Motion carried. Dan Byrnes, Chairperson ATTEST: Denise Beyer - Auditor

PRE-BUDGET WORK SESSION Following business meeting Supervisors and Auditor Beyer scheduled dates for budget work sessions on January 5, 7, 12 and 14; discussed the FY27 budgeting process, potential areas to cut expenses and things to consider for long-term budget planning. Once valuations are completed Supervisors can begin to look at taxable valuation and potential tax dollars. Dan Byrnes, Chairperson ATTEST: Denise Beyer - Auditor

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POSTVILLE SWIMMING POOL CLAIMS OF NOV. 2025

POSTVILLE SWIMMING POOL CLAIM OF NOVEMBER 2025 NEITEL Internet27 Column Software Publishing 17.58 Alliant Energy Electric 100.66 Black Hills Energy Gas 86.18 TOTAL231.42 Published in the Postville Herald on December 17, 2025

POSTVILLE PUBLIC LIBRARY CLAIMS NOV. 2025

Postville Public Library Claims of NOVEMBER 2025 Payroll On 11/1/25 4808.97 IRS FICA/FED 956.05 Dragonfly Books Books 589.13 ELAN Program/misc. 117.85 Alliant Electric 498.06 NEIT Phone/internet 115.52 Women's World Magazine ... 74.87 Tri-State Business Machine copier 165.62 Column Software Publishing. 20.2 Benda Lawn Care Lawn Mowing..... 50 Carrie Sholly Reimbursement..... 11.99 **7408.26** Published in the Postville Herald on December 17, 2025

CITY OF POSTVILLE • MINUTES 12.08.2025

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA December 8, 2025

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On December 8, 2025, beginning at 7:00 p.m. with Dennis Koenig presiding. 2. On call of the roll, the following Council Members were present: Devora Klein-Mahr, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: Larry Moore. * Moore arrived at 7:40 p.m. 3. Council Member Engelhardt made a motion to approve the agenda as posted by the Clerk. Seconded by Moody. Carried 4:0. The Pledge of Allegiance was recited by all in attendance. Public Comment: Pool, Park and Rec Board Members Paula Enyart and Mary Huinker gave an update on park equipment replacement at Lull's Park. 4. Mayor Koenig administered the oath of office to Council Members Mary Engstrom and Rebecca Engelhardt. Mayor Pro-Tem Mary Engstrom administered the oath of office to Mayor Koenig. 5. Brian Huinker, Assured Partners presented the council the city health insurance 2026 renewal. The current Wellmark plan is increasing 12% and increasing the out-of-pocket deductibles. Huinker presented an option to the Wellmark plan with Mid-America Associates with \$2,000 single \$4000 family deductibles with a cost savings of the new plan the city would contribute the cost savings to the employees HSA \$3,500 single and \$5,500 family so the deductibles would be 100% covered by the employer. He recommended the City make the contributions quarterly in case someone leaves employment. The Council heard concerns from the union employees that were present at the meeting requesting to stay on the Wellmark plan due to the unknown. Council Member Moody made a motion to renew the City Health Insurance with Mid-America Associates with a \$2,000 single deductible and \$4000 family deductible and contributing quarterly to the employees HSA \$3,500 single and \$5,500 family. Seconded by Engstrom. The Mayor called for a show of hands ayes: Mahr, Moody, Engstrom and Engelhardt. Nays: Moore. Carried 4:1. 6. Paula Enyart, Farmers Market Manager, requested permission to move the farmers market to the big four fair grounds for the 2026 season. Enyart stated the market has grown and more space is needed. Council Member Engstrom made a motion to approve the request to move the farmers market to the big four fairgrounds. Seconded by Engelhardt. Carried 5:0. 7. Corey Snitker, Allamakee County Emergency Management gave an annual plan review of the County Hazard Mitigation Plan. Snitker identified the hazard for Allamakee County and the high priority actions. The plan can be updated as necessary. 8. Council Member Moore made a motion to waive the water and sewer hook-up fees for the new home construction at 119 W Murdock. Seconded by Mahr. Carried 5:0. 9. Mendy Chazan requested permission for a Hannukah vehicle parade on December 14, 2025 from 6:30 to 7:30 starting at the synagogue. The parade would follow all traffic laws stopping at stop signs, etc. Council Member Engelhardt made a motion to approve the parade request. Seconded by Mahr. Carried 5:0. 10. Council Member Mahr made a motion to adopt Ordinance #707-25 An Ordinance Amending Chapter 155 (Housing Code) of the City Code of Ordinances. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0. Council Member Mahr made a motion to waive the second and third reading and final adopt Ordinance #707-25 Amending Chapter 155 (Housing Code) of the City Code of Ordinances. Seconded by Engelhardt. The roll was called ayes: Moore, Mahr, Moody, Engstrom and Engelhardt. Nays: None. Carried 5:0. 11. Discussion was held on the Plans of Inspection, for the Postville Housing Code. Engelhardt and Mahr gave an update on a committee meeting that was held with the landlords. They shared that the landlords have agreed to form a landlord group, information was provided on the number of landlords in town, information for tenant that the landlords could provide in multiple languages, and resources for both tenant and landlord. Mahr suggested a change in the plan of inspections requiring three times a year with dividing the town into three zones for the three-year rotation of inspection requirements. Mahr also shared ideas of self-reporting inspections, classes for fireman to become inspectors. Mahr

also stated the recent proposed policy changes that we are implementing, and are focused to positively impact, public health and safety for our community. Mahr suggested extending similar considerations to the local businesses who are facing challenges with rental properties, including lack of inspections and rising costs which are impacting their sustainability and our local economy of which they are vital. I would like to suggest that we explore the possibility of establishing guidelines or an ordinance for rental properties used by local businesses, focusing on fairness, safety and support. Some initial suggestions I would like to discuss as soon as our housing policy is passed are: - establishing a voluntary/mandatory inspection program for commercial rental properties to ensure they meet basic safety and health standards. - consider implementing rent control or stabilization measures to protect businesses from sudden and/or drastic rent increases. - lease transparency requiring landlords to provide clear, written leases outlining terms, including rent increases and responsibilities. - establishing a fund or program to support local businesses with resources or possible financial assistance for rent related issues. - that we as the city engage with local business owners, landlords and property managers to gather input for potential policies to implement. The Clerk will have the City Attorney draft the requested changes. 12. Council Member Engelhardt made a motion to discontinue treating the city water with fluoride. Seconded by Moody. Carried 5:0. 13. Council Member Moody made a motion to approve the engagement letter with Ahlers & Cooney for the Hardin Urban Renewal and Termination of the South Urban Renewal Plan in the amount of \$6,500. Seconded by Engstrom. Carried 5:0. 14. Council Member Moody made a motion to approve the purchase of a sander spreader for the Tool Cat in the amount of \$4,000 from Siebrecht Ag. Seconded by Engstrom. Carried 5:0. 15. Council Member Engelhardt made a motion to approve the consent agenda a. Approval of the minutes of the meetings of November 10, 2025. b. Departmental reports for the month of November 2025 (1) Treasurer and Clerk (2) Police (3) Swimming Pool (4) Public Works (5) Library (6) Zoning Administrator c. Claims and Transfers for December 8, 2025. d. Pay Request #6 retainage release Eastern Iowa Excavating in the amount of \$25,452.58 Postville Ziegler Utility Improvement Project. e. Police Charger- Update/direction f. Pay Request #2 Bacon Concrete in the amount of \$174,170.98 Cherry Valley Drive Sidewalk Improvements. Change Order #1 \$11,988.74; Pay Request #3 \$10,971.78 Bacon Concrete Cherry Valley Drive Sidewalk Project. g. Designation of the Postville Herald as the official newspaper of the City of Postville 2026. h. Reappointment of Raul and Leslie Martinez to the Planning and Zoning Commission. i. Reappointment of Karen Meyer to Pool, Park & Rec Board. j. Reappointment of Gwen Foels to the Library Board. k. Reappointment of Mary Jo Moore to the Board of Adjustment. l. Reappointment of Annette Frey to the Board of Adjustment. Seconded by Mahr. Carried 5:0. 16. Council Member Moore 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 Engelhardt. Nays: None. Carried 5:0. **CASH RECEIPTS for month November 2025** GENERAL..... 318,922.33 LIBRARY 636.34 SWIMMING POOL 2.63 RUT 29,781.85 DEBT 5,921.67 CAP IMP 1,845.79 WATER 44,735.56 SEWER 76,804.43 STORM WATER 2,952.27 TREE/LANDSCAPE 1,895.81 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 111,006.63 ROAD USE FUND 8,111.94 T & A FUND 8,293.29 DEBT FUND 30,751.67 LOST FUND 2,935.01 CAP PROJECT 224,632.18

WATER FUND 13,463.79 SEWER FUN 46,929.65 TRANSFERS - USDA IND VWV Sewer to Sewer Sinking- \$27,844 Dated at Postville, Iowa, this 8th day of December 2025. Attest: Clerk Mayor **CLAIMS OF DECEMBER 8, 2025** DEPT OF REVENUE SALES TAX \$2,703.45 ACCESS SYSTEMS COPY MACHINES \$423.59 ALLIANT ENERGY ELECTRIC \$17,725.19 ASHLEY'S CLEANING CLEANING \$295.00 AVESIS INSURANCE \$150.42 BACON CONCRETE SIDEWALK PROJECT \$186,592.76 BENDA LAWN CARE MOWING \$300.00 BLACK HILLS ENERGY UTILITY \$900.18 BODLEY EQUIPMENT REPAIRS LEAF VAC/DUMP TRUCK \$1,938.42 COLUMN SOFTWARE PUBLISHING \$168.49 CONTINENTAL RESEARCH WINTER RINSE \$264.26 CROELL INC SAND \$2,348.60 DARC Y RADLOFF REIMBURSE MILEAGE \$397.80 DAVY LABORATORIES TESTING \$1,472.00 DENNIS KOENIG MILEAGE REIMBURSEMENT \$29.40 DEARBORN INSURANCE \$402.25 EAGLE BUSINESS CREDIT POLICE EVIDENCE BAGS \$1,821.60 EASTERN IA EXCAVATING FINAL RETAINAGE . \$25,452.58 ELECTRIC MOTOR SHOP LIGHTS \$744.37 ELECTRIC PUMP SERVICE AGREEMENT \$1,680.00 ELSBERND PEST PEST CONTROL \$81.00 ERDMAN ENGINEERING ENGINEERING SERVICES \$5,108.30 FARMERS UNION COOP FUEL \$1,058.05 FBI NATIONAL ACADEMY TRAINING \$850.00 FISK'S FARM & HOME SUPPLIES \$92.19 HALL ROBERTS SON INC CALCIUM CHLORIDE . \$835.00 HAWKINS INC. CHEMICALS \$2,254.29 IOWA FINANCE SEWER REVENUE NOTES \$35,453.35 IOWA POLICE CHIEF DUES \$125.00 IA DIV OF LABOR BOILER INSPECTION \$40.00 ILEA TRAINING \$50.00 IOWA ONE CALL LOCATES \$24.30 JOHN'S HARDWARE SUPPLIES \$59.96 KLUESNER SANITATION GARBAGE COLLECTION \$15,291.12 KWIK TRIP FUEL \$1,320.58 LYNCH DALLAS, P.C. LEGAL \$1,497.26 MICROBAC LAB WATER TESTING \$180.00 MID-AMERICA PUBLISH BUSINESS CARDS \$130.00 MIDWEST BENEFITS INSURANCE \$451.11 MIKE'S AUTO CENTER TIRE REPAIR \$25.00 MOWER POWER TREE TRIMMER REPAIR \$42.99 MUNICIPAL SUPPLY INC WATER SUPPLIES \$278.50 NAPA AUTO PARTS SUPPLIES \$78.76 NEITEL PHONE/INTERNET \$461.02 OSSIAN LUMBER LUMBER LEAF WAGON \$230.20 SPEE-DEE SHIPPING \$157.06 Speer Financial Inc. TIF REPORT \$350.00 STOREY KENWORTHY OFFICE SUPPLIES \$84.81 T-MOBILE COUNCIL TABLETS \$150.99 US CELLULAR CELL PHONE \$744.43 US POSTAL SERVICE POSTAGE \$964.90 UMB BANK GO BOND PMTS \$30,751.67 UNITYPOINT CLINIC DRUG TESTING \$42.00 VISA SUPPLIES \$519.00 WIRE PRO ELECTRIC SECURITY CAMERA \$21,767.26 WELLMARK HEALTH INSURANCE \$10,652.35 ZIEGLER HOSE COUPLING \$99.84 PAYROLL ON 11/14/25 21,037.58 PAYROLL ON 11/28/25 \$21,296.23 IPERS BENEFIT \$9,961.83 STATE OF IOWA WITHHOLDINGS \$1,613.97 IRS WITHHOLDINGS 14101.9 **TOTAL \$446,124.16** 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 9:22 p.m. CITY CLERK : ATTEST MAYOR Published in the Postville Herald on December 17, 2025

ALLAMAKEE COUNTY BOS • CLAIMS 12.08.2025

ALLAMAKEE COUNTY BOS CLAIMS DECEMBER 8, 2025 **General Basic Fund** Alla Co Ec Dvelop hotel/motel \$4,454.87 Alliant Energy Electric \$275.72 AT&T Cell \$1,402.83 Kerri Berns Reimbursement \$436.21 Black Hills Natural Gas \$385.04 Bodensteiner Imp. Services \$236.13 Jean Bossom Reimbursement \$10.00 Jacquie Byrnes Reimbursement \$152.36 City of Waukon Utilities \$235.31 Clark Tire services \$3,249.94 Clean Plus supplies \$333.99 Column publications \$239.03 Coulee Region Docks Service \$3,475.65 Cunningham's Supplies \$95.77 EO Johnson copier \$17.98 Galls Supplies \$2,817.24 Ross Geerdes Reimbursement \$104.49 Anthony Gericke Reimbursement \$391.56 Hacker Nelson Services \$13,500.00 Jennifer Halton services \$19.50 Hartig Drug Prescription \$17.96 Hawks Full Service Fuel \$29.50 IA Floodplain & Stormwater membership \$40.00 Iowa Groundwater membership \$30.00 ISAC support \$500.00 Journeyworks Supplies \$154.50 Jill Kistler Reimbursement. \$18.18 Kwik Trip Fuel \$2,854.67 Lansing Auto Parts Parts \$35.96 Mail Services Postage \$869.06 Martin Bros Jail Food \$2,186.66 Clark Mellick Reimbursement \$31.44 Mississippi Welders Services \$72.00 Otting Water services \$322.75 Performance Foodservice Jail Food \$565.30 Premiere Kubota services \$16.99 Quillins fuel \$345.45 Racom Supplies \$67.70 RELX Subscription \$483.00 Riley's Supplies \$205.44 Roger's Lock services \$275.30 Stephanie Runkle Reimbursement \$30.17 RW Pladsen Service \$946.03

Schneider Geospatial Services \$1,615.50 Hannah Shockey Reimbursement \$133.68 Storey Kenworthy Supplies \$23.53 Chloe Stortz reimbursement \$8.82 The Bug Co Supplies \$29.95 Torkelson's Services \$294.49 VMH contract \$20,833.32 VMH supplies \$363.72 Village Apartments rent \$200.00 Village Farm & Home Supplies \$1,414.87 Visa services \$727.48 Waukon Dental Dental \$364.00 Waukon Standard Subscription \$867.33 Waukon Tire 2 service \$177.75 White Solar Electric \$1,545.01 Winona H & V Services \$502.11 **General Supplemental Fund** Henry M Adkins & Son services \$10,810.00 Alla Co Sheriff services \$204.40 Hawks Full Service Fuel \$24.30 Storey Kenworthy Supplies \$13.26 **American Rescue Plan Fund** Acuantia services \$2,773.62 **Well Grant Fund** Kelly Gavin well \$612.58 Brandon Grover well \$543.03 Linda Herman well \$2,000.00 Milton Kirkstue well \$700.00 Roger Knott cost share \$283.55 **Tactical Force Fund** Ed Schoenthal reimbursement \$80.01 **Rural Services Basic Fund** Clark Tire services \$824.13 Kiouss Kountry services \$250.00 Kwik Trip Fuel \$180.43 Otting Water services \$18.75 Postmaster box \$88.00 Welch LP \$201.82 **Secondary Road Fund** AcenTek phone service \$85.70 Alliant Energy Electric \$498.89 Bard Materials rock \$345.32 Benjegerdes parts \$17.28 Jeremy Bjerke reimbursements \$33.67 Black Hills service \$159.02 Bodensteiner Imp. parts/materials \$655.23 Bruening Rock rock \$2,048.11 Carquest parts/tools \$1,001.38 Cunningham's shop materials \$26.97

Fastenal stock materials \$1,524.40 Hovden Oil fuel \$7,665.34 ICEA registration \$325.00 Aaron Konopacki reimbursement \$11.81 Lansing Auto Parts Parts/supplies \$243.80 Lawson Products stock materials \$1,631.42 LnM Truck & Trailer parts/labor \$3,078.50 Mid America Research Chemical stock materials \$637.00 Mid-America Publishing Publications \$249.00 Ness Pumping service \$1,900.00 Otting Water services \$27.00 Postmaster box rent fee \$198.00 Storey Kenworthy Supplies \$155.69 TriState Truck stock materials \$318.64 Truck Center Co parts \$67.22 Verizon Wireless service \$207.56 Village Farm & Home Supplies \$1,193.09 Waukon Tire 2 service \$1,014.00 Welch Inc. Ip \$438.21 Ronald Weymiller Ron Weymiller rock \$165.00 **Attorney's Collections Fund 5%** Otting Water services \$40.00 **Emergency Manag/Disaster** AT&T Cell Service \$172.52 Kwik Trip Fuel \$84.17 Village Farm & Home Supplies \$16.98 **Assessor Fund** IAAO membership \$255.00 Petty Cash cash \$50.00 Kristy Roney Reimbursement \$43.85 Schneider Geospatial Services \$1,615.50 Vanguard Appraisals Services \$14,975.00 **E-911 Surcharge Fund** AcenTek phone service \$1,762.82 Centurytel Services \$160.27 GeoComm Services \$15,912.52 **E-911 Operating Fund** AT&T Cell Service \$41.27 NEIT Phone Service \$1,190.66 **Clearing Fund** Delta Dental ins \$104.66 **Grand Total \$152,988.59** Published in the Postville Herald on December 17, 2025