

CITY OF POSTVILLE
SPECIAL MEETING
02.26.2024

SPECIAL MEETING OF THE CITY
COUNCIL OF POSTVILLE, IOWA
February 26, 2024

1. A special meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on February 26, 2024, beginning at 5:30 p.m. with Mayor Koenig presiding.

2. The following Council Members were present: Devora Klein-Mahr, Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: Larry Moore.

* Moore arrived at 6:35 p.m.

3. Mediation was held between the City of Postville and the Chauffers, Teamsters and Helpers Local 238. Exempt session under Iowa 20.17(3) Adjournment 8:36 p.m.

Dennis Koenig, Mayor
Darcy Radloff, City Clerk

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ALLAMAKEE COUNTY BOS • CLAIMS 02.26.2024

ALLAMAKEE COUNTY BOS
CLAIMS FEBRUARY 26, 2024
General Basic Fund

Alla Clayton Elec Electric \$650.00
Alla Co Hist Society
Reimbursement.....\$575.32
Alliant Energy Electric ..\$4,009.58
Anderson Law
Legal Service\$1,858.12
Jean Bossom
Reimbursement.....\$29.96
John Burke Van Driver.....\$20.00
Jamie Cahalan
twp meeting.....\$20.00
Casey's Fuel.....\$1,181.70
CenturyLink Phone.....\$609.16
City of Postville water.....\$86.16
Clean Plus supplies.....\$213.69
Column publications.....\$22.01
Nelson Converse
twp meeting.....\$25.00
Dan Conway Meeting.....\$20.00
Cunningham Hardware
Supplies.....\$10.99
Mary Delaney Meeting.....\$20.00
DIRECTV services.....\$180.89
Dorsey & Whitney
legal fees.....\$1,000.00
Driftless Multimedia
Advertising.....\$72.50
Dubuque Fire Equipment
service.....\$359.95
Galls Supplies.....\$133.40
Gordon Flesch services ..\$286.72
Iowa Dept of Public Safety
Services.....\$1,896.00
ISAC School.....\$210.00
Kenwood Records
services.....\$133.85
Diane Kraus twp Meetings \$25.00
Mark Kruse Meeting.....\$20.00
Kwik Trip Fuel.....\$27.23
Martin Bros Jail Food.....\$1,343.75
Coleen Martins
Twp meeting.....\$25.00
Kent McCormick
twp meeting.....\$20.00
Mid-America Pub
Publications.....\$707.93
Ray Mullarkey Meeting.....\$20.00
Nightingale Drug
Prescription.....\$27.55
O'Neill Plumbing
Services.....\$323.89
Terry Oesterle
twp meeting.....\$20.00
Palmer Repair service.....\$79.93
Parker Reporting
services.....\$124.25
Portside One Stop Fuel ...\$352.71
Quillins Supplies.....\$295.68
Stevenson Tree service.....\$937.02
Storey Kenworthy
Supplies.....\$126.59
Virgil Thorntenson
twp meeting.....\$20.00
Town & Country San.
Waste.....\$143.81
Tri-State Busin Services....\$83.31
Wes Turner twp meeting....\$25.00
Uptown Grill service.....\$362.28
US Cellular Phone.....\$117.62
Verizon Wireless Phone ...\$40.01
VMH Services.....\$7,945.68
VMH Grant.....\$4,560.87
Village Lansing Supplies..\$179.97
Standard Publications.....\$46.00
West Side Lumber
supplies.....\$75.96
Winona Heating
Services.....\$6,684.31
General Supplemental Fund
Alla Co Sheriff services.....\$35.00
Crittenton Center
services.....\$1,072.95
LSQ Funding Group
transport.....\$4,391.22
Mid-America Pub
Publications.....\$35.63
American Rescue Plan Fund
Wieser Brothers
services.....\$19,600.00
Well Grant Fund

Lee Epps Cost Share.....\$208.65
US Cellular Phone.....\$46.32
Rural Services Basic Fund
Alla Clayton Elec Electric ..\$66.40
Lori A Cahoon services ...\$228.00
CenturyLink Phone.....\$40.93
Cunningham Supplies.....\$36.77
Harpers Ferry Public Library
Library payment\$4,195.00
Lydon Electric service.....\$863.75
Midwest Electronic
Services.....\$2,064.95
Town & Country San.
Waste.....\$12,914.61
Secondary Road Fund
Alliant Energy Electric ...\$1,079.67
Anderson Law
Legal Service\$901.12
Barco Municipal Products
solar beacon.....\$175.00
Core & Main
intake grate.....\$1,025.00
Gundersen Health
services.....\$200.00
Hi-Way Products
end section/guardrail.....\$212.72
Hovden Oil fuel.....\$13,589.00
Lawson Products
stock materials.....\$128.85
Martin Equip parts.....\$471.71
Mediacom Corp
Services.....\$295.36
Mississippi Welders
welding supplies.....\$1,087.18
MRO Systems
stock materials.....\$674.21
Torkelson's parts.....\$148.75
Town & Country San.
services.....\$97.56
Tri-State Heating
services.....\$185.00
Truck Country of IA
parts.....\$1,333.40
US Cellular service.....\$19.49
Welch Inc. Ip.....\$2,071.93
West Side Lumber
shop materials.....\$71.98
Emergency Manag/Disaster
CenturyLink Phone.....\$252.68
Gordon Flesch services\$71.67
Iowa Emergency Mgmt
conference.....\$155.00
Mid-America Pub
Publications.....\$56.28
Standard Publications.....\$23.42
Assessor Fund
Column publications.....\$59.80
Kwik Trip Extended Network
fuel.....\$117.09
Mid-America Pub
Publications.....\$68.80
RICOH Copy Services.....\$21.51
Torkelson's Services.....\$1,052.05
Vanguard Appraisals
Services.....\$4,800.00
Watson & Ryan
Services.....\$1,600.74
Standard Publications.....\$49.06
E-911 Surcharge Fund
CenturyLink Phone.....\$231.54
E-911 Operating Fund
Alla Clayton Elec Electric \$290.37
Alliant Energy Electric.....\$175.59
AT&T Mobility
Cell Service.....\$534.58
Gordon Flesch Co
services.....\$71.67
NEIT Phone Service.....\$1,144.44
US Cellular Phone.....\$19.49
Health Insurance
Midwest Group Benefits
Insurance.....\$581.25
UnitedHealthcare
Insurance.....\$74,652.22
Waukon State Bank
Insurance.....\$23,189.53
Employee Benefits Clearing
Health Insurance Fund 91
Insurance.....\$90,529.00
Grand Total.....\$307,702.24

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ALLAMAKEE COUNTY BOS • MINUTES 02.26.2024

MINUTES OF THE ALLAMAKEE
COUNTY BOARD OF
SUPERVISORS MONDAY,
FEBRUARY 26, 2024
(UNOFFICIAL)

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

Meeting called to order by Reiser, followed by Pledge of Allegiance.

24.074-Motion Keatley/Second Reiser to approve today's agenda and minutes from both meetings on February 19, 2024 meeting. Motion carried.

The following people were present at various times throughout the meeting in person or via Zoom: Joseph Moses – Standard newspaper, Denise Beyer – Auditor, Mike Hohenbrink, Tony Gericke, Amy Bresnahan, Brian Ridenour, Corey Snitker, Stephanie Runkle.

Public Comment – None.

Tony Gericke inquired about the process to sell old jury room chairs because the state is buying new chairs for the jury room. Supervisors will take a look at them and Gericke will email county departments to see if anyone is interested in them.

Stephanie Runkle requested a

date/time be set for a public hearing for a change to the zoning ordinance.

24.075-Motion Keatley/Second Reiser to set Monday March 4, 2024 at 9:40 a.m. for a public hearing for amendment to Zoning Ordinance L regarding 1617 Lansing Harpers Road, Lansing. Motion carried.

Runkle presented plats for approval.

24.076-Motion Keatley/Second Reiser to approve resolution of subdivision plat for Raymond J. & Patricia Manning. Roll call: Reiser-aye; Keatley-aye. Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)

24.077-Motion Keatley/Second Reiser to approve resolution of subdivision plat for Steven L. & Patricia M. Scholtes. Roll call: Reiser-aye; Keatley-aye. Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)

24.078-Motion Keatley/Second Reiser to approve resolution of subdivision plat for Brian M. & Suzette Mahoney. Roll call: Reiser-aye; Keatley-aye. Byrnes-absent. Motion carried. (Full text of resolution available in Auditor's office)

Engineer Ridenour presented quotes for painted pavement markings and recommended low quote from Vogel Traffic.

24.079-Motion Keatley/Second Reiser to approve quote from Vogel Traffic at \$132,562.32 for painted pavement markings. Motion carried.

Ridenour made a request for some of remaining ARPA funds for a road project. He would like to know before approving the bids for the asphalt projects. Supervisors feel there will be some funds available but they cannot commit until they know the end costs of other projects being done with ARPA funds. Ridenour can still do the asphalt projects, but without ARPA there will not be much left to do many other projects.

Ridenour reviewed the bids that were opened last week for 2 asphalt projects and reported Forest Mills Road bid was correct as read at \$1,799,518.55, 8.75% lower than Engineer's estimate. Whalen Hill Road bid read at \$681,556.47 – corrected amount is \$665,806.47, 2.65% higher than Engineer's estimate.

24.080-Motion Keatley/Second Reiser to approve both bids from

River City Paving at \$1,799,518.55 for Forest Mills Road and \$665,806.47 for Whalen Hill Road asphalt resurfacing projects. Motion carried.

Ridenour requested a letting date be set for gravel road rock resurfacing bids.

24.081-Motion Keatley/Second Reiser to set letting date of March 18 at 10:00am for gravel road rock resurfacing bids. Motion carried.

Department Head updates: Corey Snitker gave information about the closing of the Lansing Black Hawk Bridge; training update for the Courthouse Public Building Security plan. Engineer Ridenour gave hiring update; circumstances are indicating there will be no need for embargo this year. Auditor Beyer gave LOSST election preparation update and budget preparation update.

Supervisors Keatley and Reiser and Auditor Beyer moved into budget work session. No action taken.

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

Mark Reiser, Vice-Chairperson
ATTES:
Denise Beyer, Auditor

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ALLAMAKEE COUNTY AUDITOR • PUBLIC HEARING AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET					
ALLAMAKEE COUNTY					
Fiscal Year July 1, 2023 - June 30, 2024					
The ALLAMAKEE COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024					
Meeting Date/Time: 3/18/2024 09:40 AM		Contact: Auditor Denise Beyer		Phone: (563) 568-3522	
Meeting Location: Courthouse - Board of Supervisors Room, 110 Allamakee St, Waukon					
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .					
REVENUES & OTHER FINANCING SOURCES			Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property		1	7,866,034	0	7,866,034
Less: Uncollected Delinquent Taxes - Levy Year		2	0	0	0
Less: Credits to Taxpayers		3	278,086	0	278,086
Net Current Property Tax		4	7,587,948	0	7,587,948
Delinquent Property Tax Revenue		5	0	0	0
Penalties, Interest & Costs on Taxes		6	0	0	0
Other County Taxes/TIF Tax Revenues		7	1,252,866	0	1,252,866
Intergovernmental		8	4,810,693	85,000	4,895,693
Licenses & Permits		9	28,714	0	28,714
Charges for Service		10	329,360	0	329,360
Use of Money & Property		11	197,577	0	197,577
Miscellaneous		12	417,609	0	417,609
Subtotal Revenue		13	14,624,767	85,000	14,709,767
Other Financing Sources:					
General Long-Term Debt Proceeds		14	3,500	0	3,500
Operating Transfers In		15	2,138,314	0	2,138,314
Proceeds of Fixed Asset Sales		16	0	0	0
Total Revenues & Other Sources		17	16,766,581	85,000	16,851,581
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services		18	3,393,922	26,377	3,420,299
Physical Health and Social Services		19	912,843	12,358	925,201
Mental Health, ID & DD		20	0	0	0
County Environment & Education		21	1,610,423	0	1,610,423
Roads & Transportation		22	7,939,418	0	7,939,418
Government Services to Residents		23	726,003	2,333	728,336
Administration		24	3,172,053	6,285	3,178,338
Nonprogram Current		25	18,750	0	18,750
Debt Service		26	423,007	0	423,007
Capital Projects		27	1,500,000	0	1,500,000
Subtotal Expenditures		28	19,696,419	47,353	19,743,772
Other Financing Uses:					
Operating Transfers Out		29	2,138,314	0	2,138,314
Refunded Debt/Payments to Escrow		30	0	0	0
Total Expenditures & Other Uses		31	21,834,733	47,353	21,882,086
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses		32	-5,068,152	37,647	-5,030,505
Beginning Fund Balance - July 1, 2023		33	8,268,876	0	8,268,876
Increase (Decrease) in Reserves (GAAP Budgeting)		34	0	0	0
Fund Balance - Nonspendable		35	0	0	0
Fund Balance - Restricted		36	1,484,597	0	1,484,597
Fund Balance - Committed		37	0	0	0
Fund Balance - Assigned		38	8,177	0	8,177
Fund Balance - Unassigned		39	1,707,950	37,647	1,745,597
Total Ending Fund Balance - June 30, 2024		40	3,200,724	37,647	3,238,371
Explanation of Changes: Budget and Election expenses due to unplanned legislative changes; grant expenses and reimbursements; LATCF revenues;					

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