

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
April 10, 2023

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On April 10, 2023, beginning at 5:00 p.m. with Dennis Koenig presiding.
2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom and Devora Klein-Mahr. Absent: Larry Moore and Ross Malcom. * Moore arrived at 5:07 p.m.
3. Council Member Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Engelhardt. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.

4. TJ Schissel, **Winneshiek Co Landfill** addressed the Council regarding the agreement with the City of Postville and Winneshiek Co Landfill signed back in 1993 the agreement auto renews every five years. The DNR requires a planning area as of 1974 which the City of Postville is in the Comprehensive Plan and that would be an issue if the city wanted to get out of the agreement. The landfill charges \$72 per ton tipping fees. No recycling at the facility. Anyone outside the limits of the planning agreement pay \$150/ton it is to the city advantage to be in the agreement as you know where you can take garbage.
5. Discussion was held on the garbage contract proposal of Kluesner Sanitation for garbage services. Council Member Engelhardt made a motion to adopt **Resolution #1390-23** A Resolution Approving a Contract for Trash Collection/ Hauling Services. Seconded by Engstrom. Ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: None. Carried 4:0.
6. Council Member Engelhardt made a motion to appoint Darwin Johnson as **Fire Chief**. Seconded by Mahr. Carried 4:0. Mayor Koenig administered the oath of office.
7. Student Ambassadors and Postville National Honor Society members Ava Vargas and Angie Sarazua invited the City Officials to attend the **Diversity Celebration** on May 5, 2023 at 5 p.m. in the High School gym.
8. Pat Stone addressed the Council with a request for the Council to change the ordinance to allow **tiny homes** in the trailer park. Council Member Moore made a motion for the Planning and Zoning Commission to review the request and give a recommendation back to the City Council. Seconded by Engstrom. Carried 4:0.
9. Melanie Bauch, **Northeast Iowa Wellness Center** address the Council regarding grant funding the center was awarded from Wellmark in the amount of \$7,235 for a drinking water bottle filling station to be placed in Lull's Park and \$5925 from Allamakee Community Foundation for a score board to be placed at the City ballfield.
10. Bob Schroeder addressed the council in regards to his concerns with the **apartments** on States Drive. The Council informed Mr. Schroeder that the apartments have been inspected by housing enforcement and they have ninety (90) days to correct the violations.
11. The Council reviewed two bids that were received for replacement of the **F450 Truck** plow and sander. Don's Truck Sales in the amount of \$80,499 includes trade in and Decorah Ford in the amount of \$61,381.90 includes trade in. Council Member Moore made a motion to approve the bid from Decorah Ford in the amount of \$61,381.90. Seconded by Mahr. Carried 4:0.
12. Council Member Engelhardt made a motion to approve the **curb cut** request of Fidelino Gomez at 245 E. Williams. Seconded by Engstrom. Carried 4:0.
13. Zach Steffans, Water Operator was present to discuss the **water main replacement project** coordinated with the IDOT. Discussion was held on the estimated cost and the bid requirements of the DOT. Council directed to do all projects and contact Speer Financial about funding options.
14. Council reviewed two bids for **lawn spraying** Tieskoetter Lawn Care in the amount of \$1,490 and Green Lawn in the amount of \$1725. Council Member Moore made a motion to award the low bid of Tieskoetter Lawn Care in the amount of \$1,490 for spraying. Seconded by Mahr. Carried 4:0.
15. Council Member Engelhardt made a motion to set the **budget amendment FY 22/23** for May 8, 2023. Seconded by Engstrom. Carried 4:0.
16. Council Member Engstrom made a motion to approve the **consent agenda** with snow fencing required by the Big Four Fair Board for the liquor sales. If the board is not agreeable no license will be approved.
 - a. Approval of the minutes of the meeting of March 13, 2023.
 - b. Departmental reports for the month of March 2023
 - (1) Treasurer and Clerk
 - (5) Public Works

- (2) Police
- (3) Swimming Pool
- (4) Zoning Administrator
- (6) Library
- (7) Fire Department
- c. Claims and transfers for April 10, 2023.
- d. Application Fire Department-Mario Perez and Jordan Harnack
- e. Renewal Application Liquor License Ricardo Garcia d/b/a El Parente
- f. Liquor License Application Big Four Fair
- g. Street Closure Parade request- Lag B 'Omer May 9, 2023 and Hometown Celebration June 16, 2023

Seconded by Moore. Carried 4:0.

- 17. Council Member Engelhardt made a motion to approve the **resolution** for money to pay claims. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: None. Carried 4:0.

CASH RECEIPTS for month March 2023

GENERAL	59,554.38
LIBRARY	442.39
SWIMMING POOL	.43
RUT	16,604.84
EMERGENCY	1,267.18
CAPITAL IMP	3,167.93
DEBT	8,585.38
WATER	66,572.19
SEWER	81,323.16
STORM WATER	2,978.43
TREE/LANDSCAPE	1,942.17

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	53,207.50
ROAD USE FUND	26,188.16
TRUST & AGENCY FUND	10,062.11
LOCAL OPTION SALES TAX FUND	7,120.90
WATER FUND	23,163.54
SEWER FUND	24,287.52

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Water to Water Reserve- \$300,000.

Dated at Postville, Iowa, this 10th day of April 2023.

Attest: _____
Clerk

Mayor

CLAIMS OF APRIL 10, 2023

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	830.91
ALLIANT ENERGY	ELECTRIC SERVICE	10,863.57
BLACK HILLS ENERGY	NATURAL GAS SERVICE	4,223.64
BODLEY EQUIPMENT & REPAIR	BOLTS	16.45
CENTURY LINK	TELEPHONE SERVICE	88.97
FIDELITY BANK-941	FED/FICA TAX	10,834.78
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	LIGHTS CITY SHOP	1,010.15
HAWKINS INC.	CHEMICALS	6,766.05
IPERS	IPERS	7,102.87

KEYSTONE LABORATORIES INC	WATER TESTING	110
TREASURER - STATE OF IOWA	STATE TAX	1,498.66
REGGIE'S AUTO BODY	TIRES POLICE CHARGER	560
UPPER EXPLORERLAND RPC	UTILITY EASEMENT GREENE ST	1
MUNICIPAL SUPPLY INC	5/8 IPER METER"	1,266.98
ELECTRIC PUMP	REPAIR NORDHAUS LIFT STATION	4,168.00
ALLAMAKEE COUNTY RECORDER	RECORDING FEE EASEMENT	22
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	379.34
CITY LAUNDERING CO.	FIRST AID SUPPLIES	552.94
IOWA CODIFICATION INC.	CODIFICATION DRAFT	2,000.00
GALLS INCORPORATED	TRAMA BLADE POLICE	392.43
AUDITOR, STATE	AUDIT FILING FEE FY 20/21	250
ALLAMAKEE CO. AUDITOR	SPECIAL ELECTION FEE	1,704.59
IAMU	MEMBERSHIP DUES FY 23/24	861
IMFOA	MEMBERSHIP DEPUTY	100
DECORAH ELECTRIC	ELECTICAL WORK WWTF	1,610.00
HANGARTNER CONSTRUCTION	TREE REMOVAL	2,925.00
BODENSTEINER IMPLEMENT	DETERGENT FIRE DEPT	40.7
T & K CAHOON INC.	OIL FILTER SWEEPER	21.58
MISSISSIPPI WELDERS	FIRE EXT INSPECTIONS	976.82
SPEE-DEE	SHIPPING	178.01
DARCY RADLOFF	MILEAGE REIMBURSEMENT	23.58
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	566.63
WELLMARK BLUE CROSS	HEALTH INSURANCE	13,358.78
KIRKWOOD COLLEGE	CONTINUING ED POLICE	18
AVESIS 3RD PART	HEALTH INSURANCE	147.01
MODERN MARKETING INC	HALLOWEEN TOTES POLICE	371.8
DOLLAR GENERAL-MSC 410526	SUPPLIES	48.3
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	392.53
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	11,456.90
MID-AMERICA PUBLISHING	PUBLISHING	326.21
MIDWEST PATCH	HI PERFORMANCE BLACKTOP	889.5
FARMERS UNION COOPERATIVE	FUEL	1,112.94
ZACH STEFFANS	REIMBURSEMENT	12.44
DAVE PALAS	HOUSING INSPECTIONS	1,420.00
KWIK TRIP INC.	FUEL	1,278.25
LUPITA SOLIS	TRANSLATION	60
LL PELLING CO.	HI PERFORMANCE MIX	1,607.50
LYNCH DALLAS, P.C.	LEGAL FEES	2,724.21
RACHEL SUGAR & LEVI MALI	TRANSLATION H&S	15
THOMPSON TRUCK & TRAILER	95 FORD PLOW TRUCK REPAIR	7,496.67
VISA	ZONING SUPPLIES	83.64
DENNIS KOENIG	MILEAGE REIMBURSEMENT	27.51
DUST BUSTERS DUST CONTROL	DUST CONTROL MOTT ST	953.4
CRYSTAL DUFFY	HRS WORKED 32 C H&S	699.94
CLARK TIRE PROS	TIRES 95 FORD PLOW TRUCK	2,982.08
DENISE SOLIS	TRANSLATION SERVICES	60
DRIFTLESS MULTIMEDIA LLC	TOURISM GUIDE H&S	187.5
JULIO TINO	JULIO TINO 132 N REYNOLDS	57.1
PAYROLL CHECKS	PAYROLL CHECKS ON 03/24/2023	15,225.98
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2023	3,047.60
PAYROLL CHECKS	PAYROLL CHECKS ON 04/07/2023	15,599.29
	CLAIMS TOTAL	144,029.73

There being no further business on the agenda to come before the Council, Council Member Engstrom made a motion that the meeting be adjourned. The motion was seconded by Mahr. Carried unanimously. Adjournment 7:30 p.m.

MAYOR

_____: ATTEST
CITY CLERK

POSTVILLE SWIMMING POOL CLAIMS OF MARCH 2023

3/2/2023	IDPH	2023 Pool Registration	35
3/13/2023	Mid-America Publishing Iowa Dept Inspect &	Claims Jan 23	2.97
3/21/2023	Appeal	Food License	150
3/28/2023	Alliant Energy	Utility	32.27
	Total		220.24

Postville Public Library Checks Mar 2023

3/1/2023	4459	Crystal Duffy	Wages	\$1,538.66
3/1/2023	4457	Carrie Sholly	Wages	\$857.16
3/1/2023	4458	City of Postville	Wages	\$488.18
3/18/2023	4461	Baker & Taylor	Books	\$219.61
3/18/2023	4464	NEIT	phone/internet	\$1,400.00
3/18/2023	4466	Tri-State	copier	\$270.22
3/18/2023	4465	Storey Kenworthy	Office supplies	\$235.17
3/18/2023	4462	Elsbernd Pest	pest	\$166.53
3/18/2023	4463	Mid-America	legal	\$72.94
3/18/2023	4460	Alejandro Gonzalez	lawn/snow	\$111.83
				\$5,360.30

