

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA  
May 8, 2023

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On May 8, 2023, beginning at 7:00 p.m. with Dennis Koenig presiding.
2. On call of the roll, the following Council Members were present: Rebecca Engelhardt, Mary Engstrom, Ross Malcom Devora Klein-Mahr and Larry Moore. Absent: None.
3. Council Member Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Moore. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

4. Tara Hoffert, Bushman Insurance presented the property/liability **insurance renewal** with ICAP to the Council. The rate increase of 10% due to inflation and increase on building limits and liability increases. The renewal increase premium by \$10,000 total premium amount \$86,881. Discussion was held on past claims. Council Member Malcom made a motion to approve the insurance renewal with ICAP/IMWCA. Seconded by Moore. Carried 5:0.
5. A public hearing was held on **budget amendment #2 FY 22/23** no written or oral comments were made the hearing was closed. Council Member Engstrom made a motion to adopt Resolution #1392-23 A Resolution Amending Budget FY 22/23. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
6. Council Member Moore made a motion to adopt **Resolution #1393-23** A Resolution Approving Budget Transfers FY 22/23. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
7. Jennifer Pfister, 219 Oak Drive not present- no action taken.
8. Council reviewed two bids for **paving** on Coop Drive Kluesner Construction \$82,880 and River City Paving - \$69,000. Council Member Engelhardt made a motion to approve the low bid of River City Paving in the amount of \$69,000. Seconded by Moore. Carried 5:0.
9. Council Member Moore made a motion to adopt **Resolution #1394-23** A Resolution Setting the Annual Salaries and Wages for Non-Union Part Time Police Officer of the City of Postville Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Mahr and Moore. Nays: Malcom. Carried 4:1.
10. Crystal Duffy, **Community Heart & Soul** gave an update to council on the progress of the program and an overview on the results to date of the surveys collected. More male participation was needed and encourage council members to take the survey with QR Codes or stop in at the library for assistance. Duffy informed the Council that the library will be extending hours in June Tuesdays 9 am- 5 pm and Wednesday 9am to 7 pm.
11. The City Council reviewed the engineering proposals of the **Hardin subdivision**. The Council requested Erdman Engineering to come to a council meeting to discuss.
12. Discussion was held on the planning and zoning recommendations to the zoning code pertaining to **"tiny homes"** two ordinances from other towns were reviewed. Council directed the City Clerk to contact Pat Stone and request him to attend a council meeting to discuss his tiny home request.
13. The Council reviewed **city fees** and made adjustments accordingly.
14. Discussion was held on the new garbage contract and **garbage fees**. The Council directed the following fees 96 gallon -\$30; 64 gallon- \$25; excess garbage tags- \$4.00 and large item tags- \$30. The City Attorney will draft for a first reading of the ordinance at the June 12, 2023 Council meeting.
15. Council Member Engelhardt made a motion to approve the **consent agenda**
  - a. Approval of the minutes of the meeting of April 10, 2023.
  - b. Departmental reports for the month of April 2023
    - (1) Treasurer and Clerk
    - (2) Police
    - (3) Swimming Pool
    - (4) Zoning Administrator
    - (5) Public Works
    - (6) Library
    - (7) Fire Department
  - c. Claims and transfers for May 8, 2023.
  - d. Tobacco license renewal Kwik Trip; Casey's General Store
  - e. Pay Request # 3 Greene St Sanitary Sewer Improvement \$37,458.50, Bacon Concrete. Certificate of Completion.
  - f. Application to the Postville Fire Department – Menachem Mendel Chazan.

Seconded by Engstrom. Carried 5:0.

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

CASH RECEIPTS for month April 2023

GENERAL	166,291.20
LIBRARY	19,773.03
SWIMMING POOL	20.39
RUT	28,038.93
EMERGENCY	4,234.26
CAPITAL IMP	10,585.36
DEBT	25,181.66
WATER	62,006.09
SEWER	74,370.25
STORM WATER	2,841.25
TREE/LANDSCAPE	1,801.75

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	78,163.74
ROAD USE FUND	30,754.98
TRUST & AGENCY FUND	10,062.11
LOCAL OPTION SALES TAX	10,127.62
AMERICAN RESCUE FUNDS	37,458.50
WATER FUND	40,794.48
SEWER FUND	27,235.32

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844

Dated at Postville, Iowa, this 8th day of May 2023.

Attest: \_\_\_\_\_  
Clerk

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Mayor

**CLAIMS OF MAY 8, 2023**

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	820.35
ALLIANT ENERGY	ELECTRIC SERVICE	14,636.18
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,490.92
CENTURY LINK	TELEPHONE SERVICE	88.97
FIDELITY BANK-941	FED/FICA TAX	11,176.32
COMPLETE CLEANING	CLEANING	295
HAWKINS INC.	CHEMICALS	1,042.34
IPERS	IPERS	7,379.24
JOHN'S HARDWARE CENTER	SUPPLIES	73.25
KEYSTONE LABORATORIES INC	WATER TESTING	114.5

LIBRARY BOARD	DONATION FY 22/23	17,333.32
TREASURER - STATE OF IOWA	STATE TAX	1,573.23
CONTINENTAL RESEARCH CORP	CHEMICALS	295
REGGIE'S AUTO BODY	95 FORD REPAIR	13,998.59
ELECTRIC PUMP	LIFT STATION PUMP	2,275.14
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	247.43
DAVY LABORATORIES	WWTF TESTING	1,151.45
CITY LAUNDERING CO.	SUPPLIES	504.07
BRUENING ROCK	ROCK CAMPGROUNDS	2,201.98
PETTY CASH-POLICY	PETTY CASH	43.38
U.S. CELLULAR	CELL PHONE SERVICE	559.4
DAVE IMOEHL	REIMBURSEMENT UNIFORM	279.03
NICC	LIFE SUPPORT TRAINING FIRE	40
ERDMAN ENGINEERING	SURVEY WATER MAIN PROJECT	30,078.00
BACON CONCRETE	GREENE ST SANITARY SEWER	39,365.41
IAMU	APRIL-JUNE 23 DUES	878
DECORAH ELECTRIC	AEROMOD ELECTRICAL	1,819.48
HANGARTNER CONSTRUCTION	TREE REMOVAL	875
FISK FARM & HOME	SUPPLIES	1,052.59
DECORAH AUTO CENTER	F450 FORD REPAIR	954.24
SPEE-DEE	SHIPPING	149.17
CREATIVE PRODUCT	DARE SUPPLIES	429
NORTHEAST IOWA TELEPHONE	PHONE SERVICES	571.8
WELLMARK BLUE CROSS	HEALTH INSURANCE	13,358.78
AVESIS 3RD PART	HEALTH INSURANCE	147.01
BLANCA SCHROEDER	TRANSLATION	20
REISER IMPLEMENT INC.	OIL/FILTER	183.66
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	392.53
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	11,392.70
MID-AMERICA PUBLISHING	PUBLICATION FEES	307.05
NESS PUMPING	NORDAUS LIFT STATION	1,750.00
BLANCA CAMPOS	TRANSLATION	20
BENDA LAWN CARE	LAWN MOWING	560
MIDWEST PATCH	BLACKTOP	925
FARMERS UNION COOPERATIVE	FUEL	406.28
ZACH STEFFANS	REIMBURSEMENT	13.7
CASEY'S GENERAL STORES	FUEL	171.21
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	504.66
CONVERGINT TECHNOLOGIES	SECURITY CAMERAS	6,063.76
TORKELSON-ELGIN	OIL CHANGE RAM	107.5
KWIK TRIP INC.	FUEL	1,655.09
LUPITA SOLIS	TRANSLATION	20
LYNCH DALLAS, P.C.	LEGAL FEES	5,543.02
VISA	UNIFORM WATER	347.5
CRYSTAL DUFFY	COMMUNITY H&S HRS APR	540
CLARK TIRE PROS	TIRES 2000 STERLING	1,515.77
PAYROLL CHECKS	PAYROLL CHECKS ON 04/21/2023	15,966.30
PAYROLL CHECKS	PAYROLL CHECKS ON 05/01/2023	2,946.91
PAYROLL CHECKS	PAYROLL CHECKS ON 05/05/2023	15,818.54
	CLAIMS TOTAL	234,596.75

There being no further business on the agenda to come before the Council, Council Member Engelhardt made a motion that the meeting be adjourned. The motion was seconded by Malcom. Carried unanimously. Adjournment 8:54 p.m.

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MAYOR

\_\_\_\_\_: ATTEST  
CITY CLERK

**POSTVILLE SWIMMING POOL CLAIMS OF APRIL 2023**

4/10/2023 Mid-America Publish Claims Feb 23 3.47

**Postville Public Library Checks Apr 2023**

4/1/2023	4468	Crystal Duffy	Wages	\$1,573.32
4/1/2023	4467	Carrie Sholly	Wages	\$1,145.04
4/1/2023	4472	Black Hills	Utilities	\$343.00
4/1/2023	4471	Alliant	Utilities	\$298.73
4/1/2023	4470	Stephani Ortiz	Wages	\$246.13
4/1/2023	4473	Elan \$210.52		
			Office Supplies	-\$294.69
			Alliant	\$279.14
			Books	\$77.27
			Office Supplies	\$148.80
4/1/2023	4474	Storey Kenworthy	Office supplies	\$125.00
4/1/2023	4469	Faiza Ibrahim	Wages	\$83.11
4/14/2023	4478	Midwest Tape	Books	\$1,000.00
4/14/2023	4479	Perfection Learning	Books	\$738.87
4/14/2023	4481	Tri-State	copier	\$82.94
4/14/2023	4476	Elsbernd Pest	pest	\$35.00
4/19/2023	4484	Alliant	Utilities	\$277.98
4/19/2023	4485	Electric Motor Shop	Repairs/Maint	\$133.64
4/14/2023	4477	Mid-America	Newspaper	\$66.84
4/14/2023	4480	Quiltmaker	Magazines	\$29.95
4/19/2023	4483	Alejandro Gonzalez	lawn/snow	\$60.00
4/19/2023	4486	Iowa History	Magazines	\$19.95
				\$6,470.02







