

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
September 11, 2023

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On September 11, 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 Engelhardt made a motion to approve the **agenda** as posted by the Clerk. Seconded by Moore. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance. Mayor Koenig requested a moment of silence to honor the victims of 911.
4. Allamakee Co Economic Development Director Val Reinke informed the City Council of the **County Housing Study** which is done every five years in the County. The survey is currently available and is being paid for with housing trust fund dollars. The survey is required to apply for grant funding. Reinke requested the council take the survey and help to get the word encouraging citizens to take the survey.
5. Corey Snitker, Allamakee Co Emergency Management addressed the council with the final county **hazard mitigation plan**. Council Member Engstrom made a motion adopt Resolution #1404-23 A Resolution Adopting Allamakee Co Iowa Multi-Jurisdiction (MJ-7) Multi- Hazard Mitigation Plan. Seconded by Mahr. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
6. Michelle Barness, UERPC, address the Council with data on **child care** in Allamakee County. Kristy Turner, Postville Child Care Administrator address the council in regards to a grant opportunity thru the State Health and Human Services for a wage enhancement grant with Allamakee Co/Postville one of twelve communities in state chosen which requires a 50% match with a deadline to secure funds by September 30, 2023 funding would be allocated thru Allamakee County Economic Development. Turner provided a financial statement for the center and informed the City Council that if \$300,000 of funding is not secured the center will have to close by March 2024. Turner requested each council member reach out to three people and see if they could help. Council Member Malcom requested the city review the budget for funding. A budget work session will be held on September 25, 2023 at 6 p.m.
7. Council Member Malcom made a motion to table the **budget amendment FY 23/24**. Seconded by Mahr. Carried 5:0.
8. Discussion was held on establishing a **mobile food ordinance**. The city attorney will draft for review at the October 9, 2023.
9. Council Member Moore made a motion to approve the **engineering agreement** of Veenstra & Kimm in the amount of \$9,450 for solar at the Waste Water Treatment Facility. Seconded by Malcom. Carried 5:0.
10. Council Member Moore made a motion to approve the change to the **water line project** removing 686 W. Tilden and 685 W Tilden from the project due to no easement being granted from the property owner. Seconded by Engelhardt. Carried 5:0.
11. Council Member Mahr made a motion to draft an ordinance changing Chapter 65 to add a **stop sign** on Oak Drive at the intersection of Hill St and Cheryl St. Seconded by Engstrom. Ayes: Engelhardt, Engstrom, Malcom and Mahr. Nays: Moore. Carried 4:1.
12. Council Member Malcom made a motion to approve **Ordinance #1403-23** An Ordinance Amending Chapter 63 (Speed Regulations) of the Postville, Iowa Code of Ordinances. Seconded Engelhardt. The roll was called ayes: Englehardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
13. Discussion was held on the **Hardin Subdivision**. The Council was in agreement that the platted drawing #3 concept was how they would like the lots platted. The City Clerk will contact Erdman Engineering to get the steps to move forward in the project.
14. Council Member Engelhardt made a motion to approve the **consent agenda**
 - a. Approval of the minutes of the meeting of August 14 2023.
 - b. Departmental reports for the month of August 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 September 11, 2023.
 - d. Reappointment E-911 Board- Dave Palas, Matt Ellis
 - e. Annual Financial Report FY 22/23

f. Appointment of Julie Heitland and Sandie Helgerson to the Library Board.

Seconded by Malcom. Carried 5:0.

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

CASH RECEIPTS for month August 2023

GENERAL	22,131.26
LIBRARY	1,003.92
SWIMMING POOL	4,579.57
RUT	27,832.36
LOST	35,237.15
WATER	88,215.29
SEWER	106,199.08
STORM WATER	2,967.92
TREE/LANDSCAPE	1,880.95

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	122,452.58
ROAD USE FUND	29,561.47
TRUST & AGENCY FUND	9,288.08
LOCAL OPTION SALES TAX FUND	114,913.89
WATER FUND	60,873.06
SEWER FUND	23,152.22

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

Dated at Postville, Iowa, this 11th day of September 2023.

Attest: _____
Clerk

Mayor

CLAIMS OF SEPTEMBER 11, 2023

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	885.22
ALLIANT ENERGY	ELECTRIC SERVICE	20,401.93
BLACK HILLS ENERGY	NATURAL GAS SERVICE	198.03
BODLEY EQUIPMENT & REPAIR	TUBING COVER	12.42
FIDELITY BANK-941	FED/FICA TAX	11,769.57
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	BATTERY	214.95
HAWKINS INC.	CHEMICALS	928.09
IPERS	POLICE IPERS	7,590.36
KEYSTONE LABORATORIES INC	WATER TESTING	275
LIBRARY BOARD	DONATION FY 23/24 #1	17,333.34
MIDWEST RADAR & EQUIPMENT	RADAR CALIBRATION	160
TREASURER - STATE OF IOWA	STATE TAXES	1,615.93
STOREY KENWORTHY	OFFICE SUPPLIES	157.08
MUNICIPAL SUPPLY INC	5/8 METERS	1,267.04

ELECTRIC PUMP	NORDHAUS LIFT STATION	1,585.60
ALLAMAKEE COUNTY RECORDER	RECORDING FEE ANNEXATION	32
SZABO CONSTRUCT	CORE OUT COOP DRIVE	39,350.00
UNITED STATES POST OFFICE	ANNUAL PERMIT FEE #2	553.09
CITY LAUNDERING CO.	SUPPLIES	101.08
PETTY CASH-POLICY	WINDOW WASHING	22.94
GALLS INCORPORATED	POLICE UNIFORM BOOTS	133.5
ERDMAN ENGINEERING	ENGINEERING WATER MAIN	17,590.75
BACON CONCRETE	WATER LEAK GRANDVIEW	355
DECORAH ELECTRIC	SCADA ELECTRICAL	18,338.30
BODENSTEINER IMPLEMENT	MOWER REPAIR	376.06
FISK FARM & HOME	CHAINS/SUPPLIES	294.13
DECORAH AUTO CENTER	2023 F450 TRUCK	61,381.90
SPEE-DEE	SHIPPING	176.07
T&W GRINDING	GRIND BRUSH PILE	5,525.00
B & K HEATING	FURNACE TURNER HALL	77.69
CLAYTON COUNTY TREASURER	PROPERTY TAXES	1,182.00
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	483.18
WELLMARK BLUE CROSS	HEALTH INSURANCE	12,595.59
AVESIS 3RD PART	HEALTH INSURANCE	136.17
RIVER CITY PAVING	BLACK TOP COOP DRIVE	65,640.00
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	392.53
UNITYPOINT CLINIC	DRUG TESTING	42
MID-AMERICA PUBLISHING	PUBLISHING	1,577.27
BENDA LAWN CARE	LAWN MOWING	1,150.00
FARMERS UNION COOPERATIVE	FUEL	785.72
ZACH STEFFANS	REIMBURSEMENT	26.25
ACCESS SYSTEMS	COPY MACHINE	280.66
TORKELSON-ELGIN	SERVICE DURANGO	78.75
DAVE PALAS	HOUSING CODE INSPECTIONS	790
KWIK TRIP INC.	FUEL	1,373.49
COAST TO COAST SOLUTIONS	GLOVES SUPPLIES	146.55
LYNCH DALLAS, P.C.	LEGAL FEES	403.5
EUROFINS ENVIRONMENTAL	TESTING WWTF	201.16
CRYSTAL DUFFY	54 HRS WORKED AUGUST	1,097.57
CLARK EQUIPMENT	MOWER BOBCAT	5,774.76
KLUESNER SANITATION LLC	GARBAGE COLLECTION	14,661.00
GUARDIAN TRAINING SERVICE	TRAINING LAW ENFORCEMENT	5,000.00
MENUCHA SLATER	UTILITY REFUND	195.4
MIGUEL ANGEL CALICIO	UTILITY REFUND	172.1
ROSA ZAMORA	UTILITY REFUND	178.73
LASER LABS INC	TINT METER	190
PAYROLL CHECKS	PAYROLL CHECKS 08/25/2023	16,418.10
PAYROLL CHECKS	PAYROLL CHECKS 09/01/2023	3,623.08
PAYROLL CHECKS	PAYROLL CHECKS 09/08/2023	16,520.67
	CLAIMS TOTAL	360,241.30

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 Malcom. Carried unanimously. Adjournment 9:09 p.m.

MAYOR

CITY CLERK

: ATTEST

Postville Public Library Claims August 2023

8/1/2023	4545	Crystal Duffy	Paychecks	\$1,623.83
8/1/2023	4544	Carrie Sholly	Paychecks	\$1,277.85
8/1/2023	4548	City of Postville	Paychecks	\$716.92
8/1/2023	4547	Stephani Ortiz	Paychecks	\$473.32
8/1/2023	4543	Aura Hernandez	Paychecks	\$180.08
8/12/2023	4549	Baker & Taylor	Books	\$1,106.49
8/12/2023	4552	Mid America	Newspapers	\$138.12
8/12/2023	4551	Matt Baade	Lawn/snow	\$133.75
8/12/2023	4553	NEIT	Phone/internet	\$121.49
8/12/2023	4556	Tri-State	Copy machine	\$87.37
8/12/2023	4550	Benda Lawn Care	Lawn/snow	\$75.00
8/12/2023	4555	The Library Store	Office supplies	\$31.01
				\$5,965.23

POSTVILLE SWIMMING POOL CLAIMS AUGUST 2023

8/4/2023	IRS	Withholding	444.32
8/4/2023	Kathleen Looney	Wages 7/17-7/30/23	634.45
8/4/2023	Maria Quiroz	Wages 7/17-7/30/23	571.76
8/4/2023	Koby Bohr	Wages 7/17-7/30/23	267.59
8/4/2023	Sam Acevedo	Wages 7/17-7/30/23	364.09
8/4/2023	Nora Malcom	Wages 7/17-7/30/23	30.71
8/4/2023	Josiah Minikwu	Wages 7/17-7/30/23	61.42
8/4/2023	Lindsay Weller	Wages 7/17-7/30/23	284.43
8/4/2023	Gage Wilker	Wages 7/17-7/30/23	302.68
8/4/2023	Delia Acevedo	Wages 7/17-7/30/23	164.84
8/1/2023	Alliant Energy	Utilities	1544.32
8/1/2023	Black Hills Energy	Utilities	583.52
8/1/2023	Myers Cox	Concessions	834.67
8/1/2023	Kathleen Looney	Reimburse Concessions	89.3
8/4/2023	Dollar General	Concessions	104.75
8/4/2023	Mid-America Publishing	Advertising	31.44
8/7/2023	ACCO	Chemicals	2,688.50
8/7/2023	Allamakee County Environmental Health	Pool Inspection	270
8/14/2023	Visa	Concessions	173.9
8/14/2023	Kathleen Looney	Wages 7/31-8/16/23	299.21
8/14/2023	Maria Quiroz	Wages 7/31-8/16/23	211.6
8/14/2023	Koby Bohr	Wages 7/31-8/16/23	241.26
8/14/2023	Sam Acevedo	Wages 7/31-8/16/23	247.85
8/14/2023	Josiah Minikwu	Wages 7/31-8/16/23	223.72
8/14/2023	Lindsay Weller	Wages 7/31-8/16/23	157.11
8/14/2023	Gage Wilker	Wages 7/31-8/16/23	59.22
8/14/2023	Delia Acevedo	Wages 7/31-8/16/23	149.15
8/9/2023	Karen Meyer	Reimburse Concessions	18.5
8/14/2023	NEIT	phone	27
8/14/2023	Keystone Lab	Testing	18.75
8/18/2023	IRS	Withholdings	263.3
8/24/2023	Black Hills Energy	Utilities	199.72
8/25/2023	Alliant Energy	Utilities	1169.8
8/30/2023	ACCO	Pump Protector	72.44
	Total		12805.32

