

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
January 8, 2024

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on January 8, 2024, beginning at 7:00 p.m. with Dennis Koenig presiding.
 2. On call of the roll, the following Council Members were present: Laurie Moody, Mary Engstrom and Rebecca Engelhardt. Absent: Devora Klein-Mahr and Larry Moore.
*Moore arrived at 7:01 p.m.
 3. Council Member Engelhardt made a motion to approve the **agenda** as posted by the Clerk. Seconded by Engstrom. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.
 4. Mayor Koenig made appointments to the city council committees.
 5. The council heard **budget FY 24/25** requests from the following boards and organizations- Crystal Duffy, Postville Library, Chris Troendle, UERPC Housing Trust Fund, Kristy Turner and Anthony Gericke Postville Child Care and Northeast Iowa Wellness Center Board Members and Youth Sports Parent Advisory Committee. The Council took the request under consideration they will discuss at the budget work session on January 22, 2024 at 6 p.m.
 6. Two bids were reviewed for the **Police K-9** – Code Blue K9 \$18,500 and North Iowa K-9 \$14,000. Discussion was held on the difference between the two proposals. Officer Fox gave input in regards to the proposals and the training requirements. Council Member Engelhardt made a motion to approve the bid of \$14,000 from North Iowa K-9. Seconded by Moore. Carried.
 7. Council Member Moody made a motion to adopt **Resolution #1415-24** A Resolution Setting a Date for Public Hearing for Sale of Property by Bid, 261 W. Stoneman. Seconded by Engstrom. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Absent: Mahr. Carried 4:0.
 8. Council reviewed the following bids for 45” wide, 5,500lb rating **pallet forks** for the Tool Cat: Reiser Implement-\$1,050; Messer- \$1,330; Bobcat-\$1,099, Siebrecht Ag- \$950. Council Member Engelhardt made a motion to purchase the pallet fork attachment from Siebrecht Ag is the amount of \$950. Seconded by Moody. Carried 4:0.
 9. Council Member Engstrom made a motion to approve the **consent agenda**
 - a. Approval of the minutes of the meeting of December 11, 2023.
 - b. Departmental reports for the month of December 2023
 - (1) Treasurer and Clerk
 - (2) Police
 - (3) Swimming Pool
 - c. Claims and Transfers for January 8, 2024.
 - d. Liquor License Renewal Kwik Trip.
 - (5) Public Works
 - (6) Library
 - (4) Zoning Administrator
- Seconded by Moody. Carried 4:0.
10. Council Member Engelhardt made a motion to approve the **resolution** for money to pay claims. Seconded by Engstrom. The roll was called ayes: Moore, Moody, Engstrom and Engelhardt. Nays: None. Carried 4:0.

CASH RECEIPTS for month December 2023

GENERAL	115,825.91
LIBRARY	1,871.38
SWIMMING POOL	7,401.03
RUT	30,174.90
T&A	4,604.42
DEBT	3,636.86
CAPITAL PROJECT	899.38
LOST	29,356.12
EMERGENCY	359.73
WATER	63,423.79
SEWER	79,121.36
STORM WATER	2,802.61
TREE/LANDSCAPE	1,809.09

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	75,713.44
ROAD USE FUND	16,267.46
TRUST & AGENCY FUND	461.39
LOCAL OPTION SALES TAX FUND	13,209.38
WATER FUND	21,785.17
SEWER FUND	27,228.91
STORM WATER UTILITY FUND	10,580.00

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

Dated at Postville, Iowa, this 8th day of January 2024.

Attest: _____
Clerk

Mayor

CLAIMS OF JANUARY 8, 2024

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	859.91
ALLIANT ENERGY	ELECTRIC SERVICE	19,388.77
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,535.13
BODLEY EQUIPMENT & REPAIR	EXTENSION SANDER	482.4
FIDELITY BANK-941	FED/FICA TAX	12,434.95
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	WATER PLANT FAN	504.35
IDOT	SALT	2,871.54
IPERS	IPERS	11,594.67
JOHN'S HARDWARE CENTER	SUPPLIES	73.76
KEYSTONE LABORATORIES INC	WATER TESTING	101.5
LIBRARY BOARD	DONATION #2 FY 23/24	17,333.34
TREASURER - STATE OF IOWA	STATE TAXES	2,552.29
MUNICIPAL SUPPLY INC	CURB BOX/CLAMPS	750.91
ELECTRIC PUMP	LIFT STATION SERVICE	
VEENSTRA & KIMM	AGREEMENT	1,350.00
IOWA PRISON INDUSTRIES	ENGINEERING SOLAR WWTF	945
UNITED STATES POST OFFICE	UNIFORM POLICE	287.76
SECRETARY OF STATE	UTILITY BILLING EXPENSE	220.1
DAVY LABORATORIES	NOTARY RENEWAL CLERK	30
ZIEGLER INC.	WWTF TESTING	1,246.45
U.S. CELLULAR	SUPPLIES	82.68
BACON CONCRETE	CELL PHONE SERVICE	559.77
BLAZEK CORPORATION	STORM REPAIR	11,482.50
VETERANS MEMORIAL HOSPITAL	LIFT STATION REPAIR	7,123.32
SPEE-DEE	DRUG TESTING	80
T&W GRINDING	SHIPPING	230.42
CREATIVE PRODUCT	GRIND COMPOST	1,950.00
IPCA	WRIST STRAINS POLICE	439
NORTHEAST IOWA TELEPHONE	MEMBERSHIP DUES 2024	125
WELLMARK BLUE CROSS	PHONE SERVICES	527.25
AVESIS 3RD PART	INS WITHHOLDING	768.86
MODERN MARKETING INC	HEALTH INSURANCE	136.17
	COLORING BOOKS DARE	1,837.18

BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	392.53
MIDWEST PATCH	SIGNAGE	1,004.00
FARMERS UNION COOPERATIVE	FUEL GENERATOR	912.59
ZACH STEFFANS	REIMBURSEMENT	24.94
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	252.33
	REPAIR DURANGO/BATTERY	
TORKELSON-ELGIN	RAM	358.89
KWIK TRIP INC.	FUEL	1,166.63
LYNCH DALLAS, P.C.	LEGAL FEES	3,295.38
VISA	SUPPLIES	225.12
POLICE LEGAL SCIENCES INC	LEGAL UPDATES ENFORCEMENT	320
CRYSTAL DUFFY	COMMUNITY H&S DEC 23	630
KLUESNER SANITATION LLC	GARBAGE COLLECTION	14,661.00
COLUMN SOFTWARE PBC	PUBLISHING	143.58
MT. HOREB TRUCK PARTS INC	TRUCK PARTS	65
CARDIO PARTNERS	AED PADS	442.25
PAYROLL CHECKS	PAYROLL CHECKS 12/15/2023	16,595.08
PAYROLL CHECKS	PAYROLL CHECKS 12/29/2023	16,552.44
PAYROLL CHECKS	PAYROLL CHECKS 01/01/2024	3,212.72
PAYROLL CHECKS	PAYROLL CHECKS 01/05/2024	4,663.29
	CLAIMS TOTAL	165,245.75

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 Moody. Carried unanimously. Adjournment 8:47 p.m.

MAYOR

_____: ATTEST
CITY CLERK

Postville Public Library Claims of Dec 2023

12/1/2023	4620	Carrie Sholly	Paychecks	1,475.42
12/1/2023	4622	Crystal Duffy	Paychecks	1,339.31
12/1/2023	4621	City of Postville	Paychecks	663.16
12/1/2023	4619	Aura Hernandez	Paychecks	145.91
12/8/2023	4563	Midwest Tape	Books	500.00
12/8/2023	4631	Baker & Taylor	Books	156.85
12/8/2023	4634	Tri-State	Copy machine	99.17
12/8/2023	4633	Mid America	Magazines	73.17
12/8/2023	4632	Loren Eberling	Lawn	35.00
12/16/2023	4637	Elsbernd Pest	Pest control	35.00
12/16/2023	4635	Cook's Country	Magazines	38.11
12/16/2023	4636	Decorah Public Library	Books	35.99
12/16/2023	4638	Iowa Outdoors	Magazines	15.00
12/29/2023	4646	Elan \$749.35		
			Magazines	87.42
			Books	103.03
			Misc	47.45
			Misc shipping refund	(6.99)
			Elec Subscription	119.99
			Postage	66.00
			Alliant	332.45
12/29/2023	4645	Black Hills	Utilities	162.54
12/29/2023	4644	Alejandro Gonzelez	Lawn/snow	50.00
12/29/2023	4648	Storey Kenworthy	Paper	49.49
12/29/2023	4647	McCall's Quilting	magazine	29.95
				5,653.42

POSTVILLE SWIMMING POOL DECEMBER 2023 CLAIMS

12/11/2023	Column Software-Mid America Publishing	9.61
12/22/2023	Alliant Energy Utility	26.98
	TOTAL	36.59

