

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA  
March 13, 2023

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On March 13, 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, Larry Moore and Devora Klein-Mahr. Absent: None.
3. Council Member Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Engelhardt. Carried 5:0.

The Pledge of Allegiance was recited by all in attendance.

4. Public Hearing was held on Budget FY 23/24. No written or oral comments were made. The hearing was closed. Council Member Moore made a motion to adopt **Resolution #1386-23** A Resolution Approving the Budget Fiscal year 2023-2024. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom Malcom, Mahr and Moore. Nays: None. Carried 5:0.
5. Council Member Malcom made a motion to adopt **Resolution #1387-23**, A Resolution Approving Budget FY 23/24 Transfers. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
6. Cory Kuzik, Altumint was present to answer questions regarding the contract for speed cameras. The contract is for three years currently installing two cameras with a speed study for a third camera on Hwy 18 South. The company is responsible for billing and collecting of fines. Council Member Engelhardt made a motion to adopt **Resolution #1378-22** A Resolution Authorizing Service between the City of Postville, Iowa and Altumint, Inc. Seconded by Mahr. The roll was called ayes: Engelhardt, Engstrom, Mahr. Nays: Malcom and Moore. Carried 3:2.
7. Council Member Engstrom made a motion to allow a **curb cut** at 406 Lilac Lane, Giora Bass. Seconded by Moore. Carried 5:0.
8. The City received one bid for lawn mowing services from Benda Lawn Care in the amount of \$16,800 per year. Council Member Moore made a motion to adopt **Resolution #1391-23**, A Resolution Approving a Mowing Contract for City Owned Properties in the City of Postville, Iowa. Seconded by Malcom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
9. Garbage Contract was discussed as the City received no bids for service. Dan Christopher, Malcom Enterprise explained why his company did not bid. The recycling curbside is a manual sort he recommended a recycling container could be placed somewhere so residence could place there recycling by item in the container and it being dumped once a month. The Fall and Spring clean-up is too much to ask any employee to do by hand. We recommend people pay direct if they have a large item to get rid of. Maintaining help has also been difficult. Council Member Moore made a motion to table the **garbage bids** contract until the April 10<sup>th</sup> meeting. Seconded by Malcom. Carried 5:0.
10. The Council reviewed five bids for land lease of 24 tillable acres on 100<sup>th</sup> Street: Travis Koenig- \$377/acre, Richard Uhlenhake -\$225/acre (\$5,400) Mark Lamborn-\$302.50/acre; Russ Brandt-\$312/acre; Enyart Farms- \$305/acre. Council Member Engstrom made a motion to adopt **Resolution #1389-23** A Resolution Approving City Land Lease Agreement to the high bid of Travis Koenig. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
11. Council Member Malcom made a motion to adopt **Resolution #1388-23**, A Resolution Authorizing Easement Acquisition from UERPC Housing Inc. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Mahr and Moore. Nays: None. Carried 5:0.
12. Council Member Engelhardt made a motion to approve the **consent agenda**
  - a. Approval of the minutes of the meeting of February 13, 2023.
  - b. Departmental reports for the month of February 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 March 13, 2023.
  - d. Probation Deputy Clerk- Wage increase to \$20/hr.
  - e. Financial Audit Fiscal Year 21/22Seconded by Mahr. Carried 5:0.

13. 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 February 2023

GENERAL	23,244.45
LIBRARY	255.44
SWIMMING POOL	50.40
RUT	28,619.46
EMERGENCY	3,061.15
CAPITAL IMP	152.89
DEBT	399,677.35
WATER	63,715.80
SEWER	76,693.64
STORM WATER	2,900.58
TREE/LANDSCAPE	1,837.29

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	71,146.58
ROAD USE FUND	12,750.50
TRUST & AGENCY FUND	9,381.50
LOCAL OPTION SALES TAX	9,604.59
DEVELOPMENT PROJECT FUND	10,800.00
WATER FUND	22,916.79
SEWER FUND	20,341.47

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Gen to Emergency- \$3,000.

Dated at Postville, Iowa, this 13th day of March 2023.

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

\_\_\_\_\_  
Mayor

**CLAIMS OF MARCH 13 2023**

AHLERS LAW FIRM	LEGAL FEES BOND	10,800.00
ALLAMAKEE-CLAYT	ELECTRIC SERVICE	785.75
ALLIANT ENERGY	ELECTRIC SERVICE	18,248.02
BLACK HILLS ENERGY	NATURAL GAS SERVICE	5,027.78
CENTURY LINK	TELEPHONE SERVICE	89.77
FIDELITY BANK-941	FED/FICA TAX	10,669.03
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	LED LIGHTS	195.81
HAWKINS INC.	CHEMICALS	4,314.95
IPERS	POLICE IPERS	7,140.92
JOHN'S HARDWARE CENTER	SUPPLIES	74.73
TREASURER - STATE OF IOWA	STATE TAXES	1,523.69
REGGIE'S AUTO BODY	TOWING SERVICE	365
STOREY KENWORTHY	INK CARTRIDGE	76.72
MUNICIPAL SUPPLY INC	GASKET WATER SUPPLIES	242.7
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	263.2
DAVY LABORATORIES	TESTING	865.45
AUDITOR, STATE	AUDIT FY 21/22 FILING FEE	250

CROELL REDI-MIX INC	SAND	1,068.00
HANGARTNER CONSTRUCTION	TREE REMOVAL	1,650.00
BODENSTEINER IMPLEMENT	PUMP REPAIR UNIT 541	315.88
BLAZEK CORPORATION	AIR ACTUATORS-WWTF	245
SPEE-DEE	SHIPPING	152.6
MRACEK PLBG	AIR FILTER WWTF	284.64
FAYETTE ELECTRONICS	PAGERS FIRE DEPARTMENT	2,360.00
B & K HEATING &	FILTER	408.8
NORTHEAST IOWA TELEPHONE	PHONE SERVICES	562.85
WELLMARK BLUE CROSS	HEALTH INSURANCE	12,493.62
IROC	HOST DOMAIN	100
AVESIS 3RD PART	HEALTH INSURANCE	147.01
IMT INSURANCE	BOND INSURANCE	300
BASE	ADMIN FEE INSURANCE	308
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	392.53
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	11,381.10
MID-AMERICA PUBLISHING	PUBLISHING	350.38
MIDWEST PATCH	SIGNAGE	95.5
FARMERS UNION COOPERATIVE	FUEL	709.42
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	568.09
US CELLULAR	PHONE SERVICES	568.77
KWIK TRIP INC.	FUEL	1,500.64
AERO-MOD	REPAIR KIT WWTF	649.65
COAST TO COAST SOLUTIONS	SUPPLIES	383.06
RACHELLE K. THOMPSON, CPA	AUDIT FY 21/22	14,000.00
LYNCH DALLAS, P.C.	LEGAL FEES	917.5
VISA	TIME CLOCK/SUPPLIES	502.25
DENNIS KOENIG	MILEAGE REIMBURSEMENT	25.35
CRYSTAL DUFFY	COMMUNITY H&S HRS FEB 23	700.99
OSNY MELENDREZ	UTILITY REFUND	207.88
OLIVIA ARCE	COMMUNITY H&S MTG	40
WAUKON STANDARD	SPECIAL ELECTION NOTICE	63.38
BRENDA HACKMAN	REIMBURSEMENT H&S	57.78
LAMSON DUGAN & MURRAY	LEGAL FEES INVESTIGATION	8,837.50
ABDIAZIZ IBRAHIM	TRANSLATION SERVICES	20
LESYA RYZHENKOVA	TRANSLATION SERVICES	20
PAYROLL CHECKS	PAYROLL CHECKS ON 02/24/2023	15,194.57
PAYROLL CHECKS	PAYROLL CHECKS ON 03/01/2023	2,616.71
PAYROLL CHECKS	PAYROLL CHECKS ON 03/10/2023	15,443.46
	CLAIMS TOTAL	156,941.43

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 9:22 p.m.

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MAYOR

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

**POSTVILLE SWIMMING POOL CLAIMS OF FEBRUARY 2023**

2/13/2023	Mid-America Publishing	Claims	205.56
2/27/2023	Sam Acevedo	Lost Check #3805	175
	TOTAL		380.56

**Postville Public Library FEBRUARY 2023**

4435	Crystal Duffy	Wages	\$1,538.66
4433	Carrie Sholly	Wages	\$857.16
4434	City of Postville	Wages	\$488.18
ACR	Intuit	Office supplies	\$219.61
4443	Biblionix	Electronic Subs	\$1,400.00
4444	Elan \$744.86	Alliant - Elec	\$270.22
		Misc.	\$235.17
		Books	\$166.53
		Office supplies	\$72.94
4446	NEIT	phone/internet	\$111.83
4447	Tri-State	copier	\$65.50
4445	Mid-America	Misc.	\$15.84
4449	Baker & Taylor	books	\$1,725.92
4450	Black Hills	gas	\$382.18
4451	Elan	Magazines	\$44.97
		Books	\$49.37
		DVDs	\$108.35
4448	Alejandro Gonzalez	lawn/snow	\$100.00
4454	Mid-America	legal	\$15.84
4455	Storey Kenworthy	Office supplies	\$50.24
4452	Elsbernd Pest	pest	\$35.00
4456	Des Moines Register	newspapers	\$34.20
4453	McCall's Quilting	magazines	\$29.95
			<b>\$8,017.66</b>







