

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
August 8, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On August 8, 2022, 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, and Larry Moore. Absent: Zev Frimerman. Frimerman joined via phone 7:16 p.m.
3. Mayor Koenig removed item # 9 Good Sam Sewer from the agenda. Council Member Moore made a motion to approve the **agenda** as amended by the Mayor. Seconded by Engstrom. Carried 4:0.

The Pledge of Allegiance was recited by all in attendance.

Public Comment: Bob Schroeder complimented the Postville Police Officers for doing a good job in the community. He suggested the Council consider passing a resolution in support of law enforcement.

4. **Allamakee County Emergency Management Coordinator** Corey Snitker address the council regarding the County effort to update the County Hazard Mitigation plan. The plan is required to be updated every 5 years. The county has contract with UERPC the plan is required to be submitted by May 2023. Snitker also advised that he is working on a County shelter and evacuation plan which he will be working with each city with a completion date of December 2022.
5. Fire Chief Ben Heitland, presented a bid for **Hydro-test** needing to be done every five years. The department has 28 SCVA portable cylinders and seven storage tanks Council Member Moore made a motion to approve the bid of Pro Hydro-Testing, LLC in the amount of \$1407. Seconded by Engelhardt. Carried. 4:0.

* Council Member Frimerman joined the meeting.
6. Council Member Moore made a motion to set the **sealed bid** of the 2006 Polaris Ranger and trailer for September 12, 2022 with a minimum bid amount of \$10,000. Seconded by Engstrom. Carried 5:0.
7. **Ragbrai** Committee Chairs Paula Enyart and Ardie Kuhse addressed the council in regards to Ragbrai event. They wanted to thank everyone who help the community came together. The vendors did well and positive comments were given about Postville. They requested the city host a thank you to the volunteers with a meal at the fairgrounds on August 17th in an amount not to exceed \$500. Council Member Moore made a motion to approve the Ragbrai appreciation event in an amount not to exceed \$500. Seconded by Engstrom. Carried 5:0. Council Member Moore made a motion to pay the additional law enforcement \$50/hr. for assisting with traffic control for the Ragbrai event. Seconded by Engstrom. Carried 5:0.
8. Council Member Malcom made a motion to award the **tree bids** to Lance Hangartner keeping within budget in the amount of \$8,000 doing the most dangerous as a priority. Seconded by Moore. Carried 5:0.
9. Discussion was held on amendments to the **Urban Revitalization Plan**. Council Member Engelhardt made motion to have the attorney draft two changes to the commercial and industrial language with a 3 yr. 100% abatement and a sliding scale proposal to review at the next meeting. Seconded by Moore. Carried 5:0.
10. Council Member Engelhardt made a motion to adopt the seconded reading of **Ordinance #701-22**, an ordinance to amend the Municipal Code of the City of Postville, Iowa by adopting Chapter 63A concerning automated traffic enforcement. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Frimerman and Moore. Nays: Malcom. Carried 4:1. Council Member

Engelhardt made a motion to waive the third reading and final adopt. Motion failed due to lack of second. A third reading will be held on September 12, 2022.

11. Council Member Malcom made a motion to adopt **Resolution #1359-22**, Street Financial Report FY 21/22. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
12. Council Member Moore made a motion to adopt **Ordinance #703-22**, An ordinance increasing water rates FY 22/23. Seconded by Engelhardt. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Moore made a motion to waive the second and third reading and final adopt Ordinance #703-22. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
13. Council Member Engstrom made a motion to direct the City Attorney to draft a change to the **ATV/UTV Ordinance** removing the ATV route in the City of Postville. Seconded by Malcom. Carried 5:0.
14. Council Moore made a motion to approve the bid from Axon to replace five **tasers** in the amount of \$14,158 with the five- year interest free payment program. Seconded by Engelhardt. Carried 5:0.
15. Discussion was held on the meeting time for **city council meetings** – no changes.
16. Council Member Engelhardt made a motion to approve the copy/printer machine lease agreement with **Access Systems** in the amount of \$217.33 per month 60- month lease for the two printer/copiers. Seconded by Moore. Carried 5:0.
17. Council Member Malcom made a motion to approve the **consent agenda**
 - a. Approval of the minutes of the meeting of July 11, 2022.
 - b. Departmental reports for the month of July 2022
 - (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 August 8, 2022.
 - d. Resignation Deputy Clerk.
 - e. Resignation Community Developer- Contract Termination.Seconded by Engstrom. Carried.
18. Council Member Engelhardt made a motion to approve the **resolution** for money to pay claims. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month July 2022

GENERAL	42,763.75
LIBRARY	250.96
SWIMMING POOL	5,987.37
HOMETOWN	5,800.00
RUT	26,485.89
LOST	24,875.48
T&A	3,063.22
EMERGENCY	1,015.11

CAP IMP	568.83
DEBT	1,415.26
WATER	1,779.84
SEWER	85,314.27
STORM WATER	2,838.78
TREE/LANDSCAPE	1,829.28

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	81,532.58
ROAD USE FUND	14,453.33
TRUST & AGENCY FUND	8,796.25
LOCAL OPTION SALES TAX FUND	12,066.80
AMERICAN RESCUE FUNDS FUND	2,100.00
WATER FUND	23,273.81
SEWER FUND	29,339.97
STORM WATER UTILITY FUND	4,382.50

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

Dated at Postville, Iowa, this 8th day of August 2022.

Attest: _____
Clerk

Mayor

CLAIMS OF AUGUST 8, 2022

AHLERS LAW FIRM	LEGAL SERVICES	2,237.00
ALLAMAKEE-CLAYT	ELECTRIC SERVICE	974.91
ALLIANT ENERGY	ELECTRIC SERVICE	22,225.53
BLACK HILLS ENERGY	NATURAL GAS SERVICE	387.32
CENTURY LINK	TELEPHONE SERVICE	88.87
FIDELITY BANK-941	FED/FICA TAX	11,784.90
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	WATER PLANT BLOWER	25.5
IPERS	IPERS	11,276.35
IOWA ONE CALL	LOCATES	26.3
JOHN'S APPLIANCE	CHAIN SHARPENING	6

KEYSTONE LABORATORIES INC	WATER TESTING	75.5
LIBRARY BOARD	DONATION #1 FY 22/23	17,333.34
MIDWEST RADAR & EQUIPMENT	RADAR POLICE	160
TREASURER - STATE OF IOWA	EXCISE TAXES 1-03-805933	5,546.94
SWIMMING POOL BOARD	DONATION FY 22/23	10,000.00
REGGIE'S AUTO BODY	FUEL/POLARIS CONNECTION	170
USA BLUE BOOK	SEWER SUPPLIES	67.28
VEENSTRA & KIMM	ENGINEERING GREENE SANITARY	2,100.00
SZABO CONSTRUCT	STORM LULLS PARK	3,925.00
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	493.5
DAVY LABORATORIES	TESTING	1,029.85
CITY LAUNDERING CO.	FIRST AID SUPPLIES	512.2
US POSTAL SERVICE	STAMPED ENVELOPES	1,443.40
IDNR	NPDES PERMIT FY22/23	210
U.S. CELLULAR	CELL PHONE SERVICE	513.83
CHRIS HACKMAN	REIMBURSEMENT SAFETY BOOTS	176.54
BACON CONCRETE	STORM LILAC LANE	457.5
DECORAH ELECTRIC	DO MONITOR WWTF	120
BLAZEK CORPORATION	REPAIR WWTF	1,963.17
FISK FARM & HOME	SAFETY BOOTS	214.99
SPEE-DEE	SHIPPING	152.53
A&S LAWN CARE	LAWN MOWING	2,124.00
FAYETTE ELECTRONICS	RADIOS FIRE DEPARTMENT	2,258.00
B & K HEATING &	A/C CITY HALL POLICE	183.22
NORTHEAST IOWA TELEPHONE	PHONE SERVICES	775.36
WELLMARK BLUE CROSS	HEALTH INSURANCE	11,020.66
AVESIS 3RD PART	HEALTH INSURANCE	164.27
NORTHEAST IOWA TASK FORCE	DUES FY 22/23	550
MONONA COMPUTER SERVICES	IT PCS	24.95
DIAMOND VOGEL PAINTS	STREET PAINT	458
OMAR LUNA-OSORIO	UTILITY DEPOSIT REFUND	155.56
DOLLAR GENERAL-MSC 410526	SUPPLIES	45
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	391.74
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	11,635.30
MID-AMERICA PUBLISHING	PUBLISHING	211.84
FARMERS UNION COOPERATIVE	FUEL	632.38
CASEY'S GENERAL STORES	FUEL	347.46
ACCESS SYSTEMS	COPY MACHINE LEASE	235.54
KWIK TRIP INC.	FUEL	4,053.21
SUPERIOR BUILDING CENTER	LUMBER BLEACHERS BALLFIELD	768.14
LYNCH DALLAS, P.C.	LEGAL SERVICES	600

VISA	K-9 FUNDRAISER FOOD PERMIT	167.72
FELECIA DEJONG	COMMUNITY H&S HRS JULY 22	710
MELVIN ZAMORA CHAVEZ	UTILITY DEPOSIT	177.67
JESSE JAMES GUTIERREZ	UTILITY DEPOSIT REFUND	194.97
RENE OROSCO	UTILITY DEPOSIT REFUND	250
INSITE INSTRUMENTATION	OXYGEN SENSOR WWTF	3,907.00
COUNTRY VIEW DAIRY	K-9 FUNDRAISER YOGURT	625
PAYROLL CHECKS	PAYROLL CHECKS ON 07/15/2022	16,507.51
PAYROLL CHECKS	PAYROLL CHECKS ON 07/29/2022	16,570.93
PAYROLL CHECKS	PAYROLL CHECKS ON 08/01/2022	4,078.56
	CLAIMS TOTAL	175,945.24

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Engstrom. Carried unanimously. Adjournment 8:55 p.m.

MAYOR

_____: ATTEST
CITY CLERK

POSTVILLE SWIMMING POOL CLAIMS OF JULY 2022

7/1/2022	ICAP	Insurance FY 22/23	1981
7/8/2022	IRS -Withholdings	Wages 6/20/22-7/3/22	554.92
7/8/2022	Carla Farinas	Wages 6/20/22-7/3/22	170.16
7/8/2022	Hailey Hilgerson	Wages 6/20/22-7/3/22	180.31
7/8/2022	Kathleen Looney	Wages 6/20/22-7/3/22	384.4
7/8/2022	Audrey Ruff	Wages 6/20/22-7/3/22	17.08
7/8/2022	Kylee Whalen	Wages 6/20/22-7/3/22	55.53
7/8/2022	Maria Quiroz	Wages 6/20/22-7/3/22	149.49
7/8/2022	Jenna Fish	Wages 6/20/22-7/3/22	441.78
7/8/2022	Koby Bohr	Wages 6/20/22-7/3/22	160
7/8/2022	Samuel Acevedo	Wages 6/20/22-7/3/22	163.81
7/8/2022	Aura Hernandez	Wages 6/20/22-7/3/22	297.13
7/8/2022	Nora Malcom	Wages 6/20/22-7/3/22	323.81
7/8/2022	Marleni Soy	Wages 6/20/22-7/3/22	449.51
7/8/2022	Lindsay Weller	Wages 6/20/22-7/3/22	316.19
7/8/2022	Gage Wilker	Wages 6/20/22-7/3/22	240
7/11/2022	Mid-America Publish	Claims May 22	22.83
7/11/2022	NEIT	Phone	145.1
7/11/2022	ACCO	Chemicals	1864
7/11/2022	Myers-Cox	Concessions	307.91
7/11/2022	Country View Dairy	Concessions	135
7/11/2022	John's Hardware	Supplies	7.29
7/11/2022	Visa	Concessions	206.8
7/22/2022	Hailey Hilgerson	Wages 7/4/22-7/17/22	259.85

7/22/2022	Kathleen Looney	Wages 7/4/22-7/17/22	397.22
7/22/2022	Audrey Ruff	Wages 7/4/22-7/17/22	192.21
7/22/2022	Kylee Whalen	Wages 7/4/22-7/17/22	200.75
7/22/2022	Maria Quiroz	Wages 7/4/22-7/17/22	298.99
7/22/2022	Jenna Fish	Wages 7/4/22-7/17/22	675.08
7/22/2022	Koby Bohr	Wages 7/4/22-7/17/22	198.09
7/22/2022	Samuel Acevedo	Wages 7/4/22-7/17/22	182.85
7/22/2022	Aura Hernandez	Wages 7/4/22-7/17/22	278.09
7/22/2022	Nora Malcom	Wages 7/4/22-7/17/22	453.33
7/22/2022	Marleni Soy	Wages 7/4/22-7/17/22	217.14
7/22/2022	Josiah Minikwu	Wages 7/4/22-7/17/22	232.38
7/22/2022	Lindsay Weller	Wages 7/4/22-7/17/22	281.89
7/22/2022	Gage Wilker	Wages 7/4/22-7/17/22	240
7/22/2022	IRS	Withholdings	680.6
	Total		13362.52

**POSTVILLE LIBRARY
CLAIMS OF JULY 2022**

7/1/2022	4302	Cindy Berns	Wages	\$2,063.36
7/1/2022	4301	Carrie Sholly	Wages	\$1,348.50
7/1/2022	4303	City of Postville	Withholdings	\$794.14
7/22/2022	4312	Alliant Energy	electric	\$513.74
7/1/2022	4289	NEIT	telephone/internet	\$111.20
7/22/2022	4315	Black Hills Energy	gas	\$37.73
7/22/2022	4318	Elsbernd Pest Control	pest	\$35.00
7/1/2022	4304	ICAP	Insurance	\$3,141.00
7/22/2022	4314	Baker & Taylor	books	\$832.38
7/22/2022	4317	Elan 193.06	books	\$148.48
			misc.	\$22.13
			magazines	\$22.45
7/1/2022	4307	Transparent Language	Online Subscription	\$225.00
7/1/2022	4305	IMWCA	Insurance	\$98.34
7/22/2022	4313	ALA	Dues	\$175.00
7/22/2022	4316	Demco	Office Supplies	\$164.86
7/22/2022	4319	Woman's Day	magazines	\$10.70
7/22/2022	4311	A&S Lawn	mowing	\$90.00

\$9,834.01