

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA  
June 13, 2022

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On June 13, 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, Ross Malcom, Zev Frimerman and Larry Moore. Absent: Mary Engstrom.  
\* Mary Engstrom arrived 7:03 p.m.
3. Council Member Engelhardt 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.

Public Comment: Norma Sanders addressed the council in regards city banners from years past requested the city give consideration in displaying.

4. **Greene Street Sanitary Sewer Improvement Project** two bids were received as follows: Bacon Concrete LLC- \$220,076 and Skyline Construction, Inc. \$227,120 Erick Gould, Engineer Veenstra & Kimm recommended to award the low bid to Bacon Concrete. Council Member Moore made a motion to adopt Resolution #1355-22, A Resolution to Award Contract for the Construction of Greene Street Sanitary Sewer Improvement for the City of Postville, Iowa. Seconded by Frimerman. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
5. Discussion was held on sanitary sewer issued on **E. Tilden** which was identified by televising the area. The proposed project was replacing forty feet of sewer and manhole the estimated cost was higher than expected, so the city will put together an additional project plan to have engineered to utilize American Rescue funds. The Storm line drain on **Lilac Lane** was discussed with the area dense with vegetation and trees the area needs to be dug out to see the issues with the storm line. Council Member Engstrom made a motion to approve the cost to excavate the storm on Lilac Lane with time and material with the Mayor authorizing the cost on the repair as an emergency expense. Seconded by Moore. Carried.
6. Melissa Collum gave an update on the **RAGBRAI** pre-ride which was held on Saturday June 11<sup>th</sup>. Volunteers are needed for the day of the event.
7. Tara Hoffer, Bushman **Insurance** gave an overview of the 16% increase to the property/liability insurance renewal she explained the recent trends in insurance cost due to weather related events. Council Member Frimerman made a motion to approve the ICAP insurance renewal. Seconded by Engelhardt. Carried 5:0.
8. Council Member Engelhardt made a motion to approve the parking lot curb cut request at **10001 Aspen Avenue**. Seconded by Frimerman. Carried 5:0.
9. Council Member Malcom made a motion to approve the curb cut request at **280 Lybrand**. Seconded by Engstrom. Carried 5:0.

\*Frimerman left the meeting.

10. Discussion was held on the shallow storm sewer at **261 E Greene**. The storm sewer is only four inches in depth which has caused issues with the driveway. Council Member Moore made a motion to approve the repair in the amount of \$795 due to damage of the shallow storm. Seconded by Engstrom. Council Member Moore made a motion to amend the motion to allow the homeowner to determine the asphalt mix cold or hot mix at a later date. Seconded by Engstrom. Carried 4:0.
11. The council reviewed the City Bond Attorney comment and recommendations on the Postville **Urban Revitalization Plan** incentives for tax abatement. Per the Iowa Code the plan was adopted under would not allow such changes to the residential language in the plan. The clerk was directed to request the City Bond Attorney with Ahlers & Cooney attend a council meeting to explain and answer questions.
12. Council Member Engelhardt made a motion to adopt the first 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 Engelhardt, and Engstrom. Nays: Malcom and Moore. Absent: Frimerman. Failed 2:2.
13. Dave Imoehl, Street Superintendent, presented **street repair bids** for FY 22/23. Council Member Engstrom made a motion to award the repairs on COOP Drive Option C to the low bids of Bacon Concrete and Driveway Specialist is the amount of \$100,688 and Alley 500 Block in the amount of \$40,055 total project amount \$140,743. Seconded by Moore. Carried 4:0.
14. Council Member Moore made a motion to allow a **handicap parking** area across from the medical

clinic on W. Greene St. Seconded by Engelhardt. Carried. 4:0.

- 15. An appeal was heard on the fire damage at **127 E. Williams Street**. Attorney Charles Kelly representing Heshy Rubashkin was present. Mr. Kelly informed the Council that the insurance will pay if the property is reconstructed and that the insurance requires the work to be complete within a year. The grass is mowed and windows need to be boarded up. Council Member Engstrom made a motion to require a written timeline within fifteen days giving a one-year completion with quarterly updates on the property progress. Seconded by Malcom. Carried 5:0.
- 16. Council Member Engelhardt made a motion to excluding the Turner Hall usage request and approve the **consent agenda**
  - a. Approval of the minutes of the meeting of May 9, 2022.
  - b. Departmental reports for the month of May 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 June 13, 2022.
  - d. Audit Report FY 20/21
  - e. Cigarette/Tobacco/Nicotine/Vapor Permit Renewal Casey’s and Kwik Trip.
  - f. End of Fiscal Year budget bills- Mayor approval.
  - g. Renewal Application Club 51 Class C liquor license.
  - i. Turner Hall Usage Request.

Seconded by Engstrom. Carried.

- 17. 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, and Moore. Nays: None. Carried 4:0.

CASH RECEIPTS for month May 2022

GENERAL	58,862.53
LIBRARY	610.91
SWIMMING POOL	3,946.47
RUT	14,374.40
LOST	24,875.48
T&A	5,855.00
EMERGENCY	434.91
CAP IMP	1,087.31
DEBT	7,785.23
WATER	92,639.43
SEWER	79,175.65
STORM WATER	3,133.36
TREE/LANDSCAPE	1,956.92

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	85,999.34
ROAD USE FUND	15,636.85
TRUST & AGENCY FUND	8,694.25
EMERGENCY FUND	60
LOCAL OPTION	11,261.54
AMERICAN RESCUE	1,400.00
WATER FUND	144,403.80
SEWER FUND	309,281.47
DEBT SERVICE	85,375.00

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

Dated at Postville, Iowa, this 13th day of June 2022.

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

\_\_\_\_\_  
Mayor

**CLAIMS OF JUNE 13, 2022**

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	881.91
ALLIANT ENERGY	ELECTRIC SERVICE	16,442.20
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,128.53
CENTURY LINK	TELEPHONE SERVICE	173.6
FIDELITY BANK-941	FED/FICA TAX	10,974.06
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	CHECK VALVE	25.25
HAWKINS INC.	CHEMICALS	1,323.71
IDOT	REFELCTIVE TAPE	125.45
IPERS	IPERS	7,205.65
JOHN'S HARDWARE CENTER	SPRAY PAINT LIGHT POLES	439.25
KEYSTONE LABORATORIES INC	WATER TESTING	89.25
TREASURER - STATE OF IOWA	EXCISE/SALES TAXES	4,153.00
REGGIE'S AUTO BODY	REPLACE TAIL PIPE FIRE TRUCK	308.4
STOREY KENWORTHY	OFFICE SUPPLIES	148.34
AIRGAS NORTH CENTRAL INC	CYLINDER LEASE RENEWAL	66.79
VEENSTRA & KIMM	GREENE ST SEWER	
UNITED STATES POST OFFICE	ENGINEERING	1,400.00
DAVY LABORATORIES	STAMPS	338.43
ZIEGLER INC.	TESTING	1,897.30
ZARNOTH BRUSH WORKS INC.	ELECTRIC LIFT RENTAL	130
CITY LAUNDERING CO.	ELGIN SWEEPER BROOM	
PETTY CASH-POLICY	REFILL	574
U.S. CELLULAR	TOWELS	128.93
GALLS INCORPORATED	PETTY CASH	31.06
CHRIS HACKMAN	CELL PHONE SERVICE	511.25
BANYON DATA SYSTEMS INC.	UNIFORMS	534.93
ALCOPRO INC.	UNIFORM	283.51
BACON CONCRETE	BANYON UTILTY SUPPORT	840
BLAZEK CORPORATION	PBT TUBES CALBRATION	429.5
FISK FARM & HOME	GAGA BALL PIT	3,497.50
T & K CAHOON INC.	PUMP LIFT STATION	420
SPEE-DEE	UNIFORM STREET	637.31
TORKELSON- WAUKON	OIL/FILTER POLICE	226.48
A&S LAWN CARE	SHIPPING	112.75
DARCY RADLOFF	2022 RAM TRUCK POLICE	14,742.00
B & K HEATING &	LAWN MOWING	2,655.00
NORTHEAST IOWA TELEPHONE	BUILDING PERMITS ISSUED	196
WELLMARK BLUE CROSS	REGULATOR PARK	101.17
IROC	PHONE SERVICE	567.95
AVESIS 3RD PART	HEALTH INSURANCE	10,911.28
BASE	DOMAIN RENEWAL	100
ELSBERND PEST CONTROL	HEALTH INSURANCE	164.27
DEARBORN NATIONAL	INSURANCE ADMIN	58
TOWN & COUNTRY SANITATION	PEST CONTROL	70
MID-AMERICA PUBLISHING	INSURANCE	391.74
FARMERS UNION COOPERATIVE	GARBAGE SERVICE	10,721.85
BENJGERDES GREENHOUSE	PUBLISHING	177.54
BAUER BUILT INC.	FUEL GENERATOR WWTF	1,812.25
ZACH STEFFANS	FLOWERS MAIN STREET	780.5
CASEY'S GENERAL STORES	TIRES F450	2,378.46
ACCESS SYSTEMS	REIMBURSEMENT	10.86
US CELLULAR	FUEL	316.7
	COPY MACHINE LEASE	235.54
	CELL PHONE	504.53

TORKELSON-ELGIN	BRAKES DURANGO POLICE	537.68
KWIK TRIP INC.	FUEL	1,882.62
CIT SEWER SOLUTIONS	TELEVISION CONTRACT	36,580.39
RACHELLE K. THOMPSON, CPA	AUDITING SERVICE FY 20/21	13,700.00
LYNCH DALLAS, P.C.	LEGAL SERVICES	970.51
VISA	DRINKING FOUNTAIN	4,320.24
FELECIA DEJONG	HOURS WORKED MAY 2022	745
SUPREME GRAPHICS	COMMUNITY H&S BANNERS	2,146.45
HUGO ZAMORA	UTILITY REFUND	175.09
ZZK POULTRY	UTILITY REFUND	212.3
DUST BUSTERS DUST CONTROL	DUST CONTROL MOTT STREET	953.4
COACH CLIFF'S GAGA BALL	GAGA BALL PIT	3,700.52
PAYROLL CHECKS	PAYROLL CHECKS 05/20/2022	15,326.36
PAYROLL CHECKS	PAYROLL CHECKS 06/01/2022	3,166.57
PAYROLL CHECKS	PAYROLL CHECKS 06/03/2022	15,831.39
IOWA FINANCE AUTHORITY	LOAN PAYMENT	251,627.25
UMB	05& 2017B BOND PAYMENTS	207,567.50
	CLAIMS TOTAL	662,112.25

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 Malcom. Carried unanimously. Adjournment 9:28 p.m.

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MAYOR

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

#### POSTVILLE SWIMMING POOL CLAIMS OF MAY 2022

6/6/2022	Ace Hardware	Lounge Chairs	425
6/10/2022	Carla Farinas	Wages 5/17-6/5/22	301.75
6/10/2022	Hailey Hilgerson	Wages 5/17-6/5/22	290.44
6/10/2022	Kathleen Looney	Wages 5/17-6/5/22	260.55
6/10/2022	Audrey Ruff	Wages 5/17-6/5/22	98.24
6/10/2022	Kylee Whalen	Wages 5/17-6/5/22	198.61
6/10/2022	Maria Quiroz	Wages 5/17-6/5/22	232.78
6/10/2022	Jenna Fish	Wages 5/17-6/5/22	431.86
6/10/2022	Koby Bohr	Wages 5/17-6/5/22	160
6/10/2022	Samuel Acevedo	Wages 5/17-6/5/22	217.14
6/10/2022	Aura Hernandez	Wages 5/17-6/5/22	320
6/10/2022	Nora Malcom	Wages 5/17-6/5/22	304.75
6/10/2022	Marleni Soy	Wages 5/17-6/5/22	247.62
6/10/2022	Josiah Minikwu	Wages 5/17-6/5/22	358.09
6/10/2022	Gage Wilker	Wages 5/17-6/5/22	266.66
6/10/2022	IRS- Withholdings	Withholdings	611.56
6/13/2022	Bodley Equipment	Pool Handle Repair	61.85
6/13/2022	ACCO	Chemicals	3918.7
6/13/2022	Electric Motor Shop	Pump Repair	243.39
6/13/2022	B&K Heating & Plumb	Boiler Repair	241.24
6/13/2022	Keystone Laboratories	Testing	17.25
6/13/2022	Mid-America Publish	Claims April 22	2.8
6/13/2022	Myers- Cox Co	Concessions	1002.04
6/13/2022	John's Hardware	Supplies	80.3
6/13/2022	ACCO	Chemicals	48.85
	TOTAL		\$ 10,341.47

**POSTVILLE LIBRARY CLAIMS OF MAY 2022**

5/1/2022	4261	Cindy Berns	Wages	\$1,987.46
5/1/2022	4260	Carrie Sholly	Wages	\$1,170.91
5/1/2022	4262	City of Postville	Wages	\$700.13
5/13/2022	4367	Alliant Energy	electric	\$302.01
5/1/2022	4265	NEIT	telephone/internet	\$114.63
5/13/2022	4270	Black Hills Energy	gas	\$139.23
5/1/2022	4263	Elsbernd Pest Control	pest	\$35.00
5/13/2022	4279	Tri-State Business	copy machine	\$82.01
5/13/2022	4269	Baker & Taylor	books	\$271.54
5/13/2022	4275	Elan 463.05	books	\$205.59
			office supplies	\$189.96
			magazine	\$53.48
			Reading supplies	\$14.02
5/13/2022	4271	Center Point Large Print	books	\$538.32
5/13/2022	4276	Penworthy	Books	\$157.76
5/1/2022	4264	Mid-America Publishing	legal	\$13.05
5/13/2022	4274	Demco	office supplies	\$420.47
5/13/2022	4268	B&K Plbg & Htg	bldg Repair	\$386.31
5/13/2022	4278	The Fayette Co Union	help wanted ad	\$168.00
5/13/2022	4277	Storey Kenworthy	paper	\$78.97
5/13/2022	4273	Cuisine	magazine	\$45.00
5/13/2022	4272	Country Living	magazine	\$12.83
5/1/2022	4266	Quiltmaker	magazine	\$22.97

\$7,109.65