- 1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On September 12, 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 7:23 p.m.
- 3. Mayor Koenig removed item #15 Software Security Camera Renewal as it was a duplicate from the agenda. Council Member Engelhardt 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: None.

- 4. **Bob Schroeder** addressed the council regarding loyalty and support for the police department. Mr. Schroeder spoke of an incident where an officer was assaulted. He requested the council and the public support the Police Chief and requested the council to issue a resolution of support for law enforcement.
- 5. Council Member Engstrom made a motion approving the **Memorandum of Understanding** between the City of Postville and the Postville Volunteer Fire Department. Seconded by Moore. Carried 4:0. Absent: Frimerman.
- 6. No bids were received for the **Polaris Ranger and trailer**. Council Member Engstrom made a motion to revise the bid with no bid minimum with best offer will spit the items City has right to reject any or all bids. Seconded by Moore. Carried. 4:0. Absent: Frimerman.

* Council Member Frimerman joined the meeting 7:23 p.m.

- 7. City Wastewater Operator Chris Hackman, address the council with a proposal from **Good Sam** to address grease in the City sewer system. The proposal is a request to install an underground grease interceptor with a manhole for access on their private property. Council Member Moore made a motion to approve Good Sam grease interceptor. Seconded by Engelhardt. Carried 5:0.
- 8. Two bids were received for the **alley patch** repair behind Fidelity Bank. Meyer Concrete in the amount of \$15,660 and Bacon Concrete \$9,360. Council Member Moore made a motion to award the low bid of Bacon Concrete. Seconded by Engstrom. Carried 5:0.
- 9. Discussion was held on amendments to the **Urban Revitalization Plan**. Council Member Engelhardt made motion to leave the plan as is. Seconded by Engstrom. Carried 5:0.
- 10. Council Member Moore made a motion to approve the three-year renewal from Genetic Software **security cameras** in the amount of \$1509.68. Seconded by Engelhardt. Carried 5:0.
- 11. Two citizen present made comment regarding Ordinance #701-22 concerning automated traffic enforcement Leigh Rekow voiced concern against and Bob Schroeder supported the ordinance. Council Member Engelhardt made a motion to adopt the third reading and final adopt 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 and Frimerman. Nays: Malcom and Moore. Carried 3:2.
- 12. Council Member Engelhardt made a motion to adopt **Ordinance #704-22**, An Ordinance amending Chapter 75 (All-Terrain Vehicles, Off Road Utility Vehicles, Snowmobiles and Golf Carts) of the City Code of Ordinances. Seconded by Engstrom. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Engelhardt made a motion to waive the second and third reading and final adopt Ordinance #704-22. Seconded by Moore. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
- 14. Council Member Moore made motion to except the **resignation** of Zev Frimerman effective September 13, 2022 with regrets. Seconded by Engstrom. Carried.
- 15. Council Member Moore made a motion to adopt **Resolution #1360-22**, A Resolution Directing Clerk to Publish Notice Regarding Appointment to Fill the Existing Vacancy on the Office of Council Member of the City of Postville, Iowa. The roll was called ayes: Engelhardt, Engstrom, Malcom, Frimerman and Moore. Nays: None.
- 16. Council Member Engelhardt made a motion to approve the **consent agenda**

- a. Approval of the minutes of the meeting of August 8, 2022.
- b. Departmental reports for the month of August 2022
 - (1) Treasurer and Clerk
 - (2) Police

(3) Swimming Pool

(4) Zoning Administrator

Claims and Transfers for September 12, 2022.

d. Hire Deputy Clerk.

c.

e. Reappointment Richard Helgerson, Dave Schierholtz and Robert Schroeder Planning and Zoning Commission.

(5) Public Works

(7) Fire Department

(6) Library

- f. Annual Financial Report Fiscal Year End June 30, 2022.
- g. Resignation Mason Kwilinski
- h. Curb Cut request 232 Lybrand St.- Gomez

Seconded by Moore. 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, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month August 2022

GENERAL LIBRARY SWIMMING POOL HOMETOWN RUT LOST EMERGENCY WATER	$197,162.07 \\ -39.44 \\ 2,968.78 \\ 10,454.00 \\ 25,536.93 \\ 23,161.63 \\ 1,612.30 \\ 58,608.61$
	,
WATER SEWER STORM WATER	58,608.61 88,660.89 3,067.49
TREE/LANDSCAPE	1,976.03

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	63,282.72
ROAD USE FUND	17,788.19
TRUST & AGENCY FUND	8,895.76
EMERGENCY FUND	91.8
LOCAL OPTION SALES TAX FUND	12,194.61
AMERICAN RESCUE FUNDS FUND	2,100.00
WATER FUND	30,542.17
SEWER FUND	29,992.75
STORM WATER UTILITY FUND	2,925.00

<u>TRANSFERS</u> - USDA IND WW Sewer to Sewer Sinking- \$27,844, Gen to Greene St. Sanitary Sewer Project-\$153,485.30 Dated at Postville, Iowa, this 12th day of September 2022.

Attest: _____ Clerk

Mayor

CLAIMS OF SEPTEMBER 12, 2022

AHLERS LAW FIRM ALLAMAKEE-CLAYT ALLIANT ENERGY **BLACK HILLS ENERGY** AREA AMBULANCE SERVICE **BODLEY EQUIPMENT & REPAIR CENTURY LINK** FIDELITY BANK-941 COMPLETE CLEANING ELECTRIC MOTOR SHOP HALL ROBERTS SON INC HAWKINS INC. **IOWA LEAGUE OF CITIES** IPERS IOWA ONE CALL JOHN'S HARDWARE CENTER **KEYSTONE LABORATORIES INC TREASURER - STATE OF IOWA** LAW ENFORCEMENT STOREY KENWORTHY **USA BLUE BOOK VEENSTRA & KIMM** SZABO CONSTRUCT SANDRY FIRE SUPPLY UNITED STATES POST OFFICE DAVY LABORATORIES NORTHERN SAFETY CO., INC. PETTY CASH-POLICY U.S. CELLULAR CLAYTON COUNTY LAW **BACON CONCRETE DECORAH ELECTRIC** HANGARTNER CONSTRUCTION SPEER FINANCIAL **BLAZEK CORPORATION FISK FARM & HOME** T & K CAHOON INC. SHERWIN WILLIAMS CO ALLAMAKEE TREAS SPEE-DEE **A&S LAWN CARE** DARCY RADLOFF B & K HEATING & NORTHEAST IOWA TELEPHONE WELLMARK BLUE CROSS **AVESIS 3RD PART** MODERN MARKETING INC **RIVER CITY PAVING** ALLAMAKEE SPORTSMENS **DOLLAR GENERAL-MSC 410526** BASE ELSBERND PEST CONTROL MIKE'S AUTO CENTER DEARBORN NATIONAL **TOWN & COUNTRY SANITATION MID-AMERICA PUBLISHING** IOWA STATE UNIVERSITY FARMERS UNION COOPERATIVE RITEWAY

LEGAL FEES	96
ELECTRIC SERVICE	884.05
ELECTRIC SERVICE	23,288.16
NATURAL GAS SERVICE	379.5
PADS DEFIBULATOR CITY HALL	139.9
REPAIR BBALL HOOP PARK	20
TELEPHONE SERVICE	
	88.87
FED/FICA TAX	17,643.83
CLEANING	295
MOTEL LIFT STATION	1,246.85
LAWN SEED	31.5
CHEMICALS	3,887.29
DUES FY 22/23	1,708.00
POLICE IPERS	7,621.01
LOCATES	18.9
SUPPLIES	400.88
WATER TESTING	258.75
EXCISE TAXES	4,562.36
DOOR HANGERS	138
OFFICE SUPPLIES	568.9
SUPPLIES WWTF	183.63
ENGINEERING GREENE SANITARY	2,100.00
LULL TRAIL/STORM CLEAN UP	2,500.00
-	
PRESSURE TESTING	2,250.85
UTILITY BILLING EXPENSE	300.22
TESTING	894.55
GLOVES WWTF	382.6
PETTY CASH	77.91
CELL PHONE SERVICE	1,024.58
DUES FY 22/23	40
DRIVEWAY REPAIR STORM LINE	425
ELECTRIC CONTROLLER	
	270
TREE REMOVAL	2,200.00
MSRB FILING FEE	300
LIFT STATION BEHIND DG	280
SAFETY BOOT DAVE	164.99
CONNECTOR	95.19
PAINT SPRAYER	15.2
PROPERTY TAXES 22/23 QUARRY	86
SHIPPING	166.35
••••••	
LAWN MOWING CONTRACT	2,655.00
REIMBURSEMENT	43.3
AC CITY HALL	75
PHONE SERVICES	561.44
HEALTH INSURANCE	11,130.04
HEALTH INSURANCE	154.4
HALLOWEEN TOTES POLICE	372
ASPHALT COLD MIX	529.2
DUES FY 22/23 POLICE	60
-	
SUPPLIES	59.1
INSURANCE ADMIN.	58
PEST CONTROL	70
REPAIR TURN SIGNAL POLICE	43
INSURANCE	391.74
GARBAGE COLLECTION	11,326.70
PUBLISHING	922.33
IOWA STREET CONFERENCE 2022	240
FUEL	952.8
UTILITY POST CARDS	816.93

ZACH STEFFANS	REIMBURSEMENT	8.41
FEHR GRAHAM	DIAMOND MAP SUBSCRIPTION	270
CASEY'S GENERAL STORES	FUEL	89.73
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	235.54
DAVE PALAS	HOUSING INSPECTION FEES	200
SIERRA N. FOX	REIMBURSEMENT K9 VET	197.11
KWIK TRIP INC.	FUEL	1,545.64
LUPITA SOLIS	TRANSLATION	60
SAFARILAND, LLC	TEST KITS POLICE	409.3
LYNCH DALLAS, P.C.	LEGAL SERVICES	937.5
ARROWHEAD SCIENTIFIC, INC	TEST KITS	107.5
FELECIA DEJONG	COMMUNITY H&S HR WORKED 11	220
DUST BUSTERS DUST CONTROL	DUST CONTROL 2ND AP MOTT ST	953.4
IOWA RURAL WATER ASSN.	FALL CONFERENCE	170
CECILA GARCIA	UTILITY DEPOSIT REFUND	250
NATALIA CORDERO RODRIGUEZ	UTILITY DEPOSIT REFUND	207.23
YERUHAM WEISS	UTILITY DEPOSIT REFUND	176
MERCY ONE ELKADER	DRUG TESTING	50
PAYROLL CHECKS	PAYROLL CHECKS ON 08/12/2022	18,124.24
PAYROLL CHECKS	PAYROLL CHECKS ON 08/26/2022	17,835.29
PAYROLL CHECKS	PAYROLL CHECKS ON 09/01/2022	3,823.88
PAYROLL CHECKS	PAYROLL CHECKS ON 09/09/2022	14,446.43
	CLAIMS TOTAL	167,813.00

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 8:08 p.m.

___: ATTEST

MAY	OR		CITY CLERK	
	POSTVILLE SWIM	MING POOL CLAIMS	OF AUGUST 2022	
8/1/2022	Dollar General	Concessions	312.53	
8/1/2022	Black Hills Energy	Utility	1664.38	
8/1/2022	Alliant Energy	Utility	1753.23	
8/1/2022	Country View Dairy	Concessions	135	
8/1/2022	Myers-Cox	Concessions	526.45	
8/8/2022	Mid-America Publish	Claims May/June 22	49.01	
8/5/2022	IRS Withholdings	Wages 7/18-7/31/202	2 669.1	
8/5/2022	Hailey Hilgerson	Wages 7/18-7/31/2022		
8/5/2022	Kathleen Looney	Wages 7/18-7/31/2022		
8/5/2022	Audrey Ruff	Wages 7/18-7/31/2022	2 149.49	
8/5/2022	Kylee Whalen	Wages 7/18-7/31/2022	2 264.81	
8/5/2022	Maria Quiroz	Wages 7/18-7/31/202	2 307.52	
8/5/2022	Jenna Fish	Wages 7/18-7/31/202	2 823.99	
8/5/2022	Koby Bohr	Wages 7/18-7/31/2022	2 209.52	
8/5/2022	Samuel Acevedo	Wages 7/18-7/31/202	2 99.04	
8/5/2022	Aura Hernandez	Wages 7/18-7/31/202	2 342.85	
8/5/2022	Nora Malcom	Wages 7/18-7/31/202	2 491.42	
8/5/2022	Marleni Soy	Wages 7/18-7/31/202	2 95.24	
8/5/2022	Josiah Minikwu	Wages 7/18-7/31/202	2 182.85	
8/5/2022	Lindsay Weller	Wages 7/18-7/31/202	2 289.51	
8/5/2022	Gage Wilker	Wages 7/18-7/31/202	2 259.04	
8/9/2022	Bodley Equipment	Repair BB hoop	50	
8/9/2022	NEITEL	phone	27	

	B&K Plumbing &		
8/9/2022	Heating	Supplies	20.38
8/9/2022	Myers-Cox	Concessions	231.74
8/9/2022	Schwans	Concessions	267.33
8/19/2022	IRS Withholdings	Withholdings	487.58
8/19/2022	Hailey Hilgerson	Wages 8/1-8/15/2022	59.8
8/19/2022	Kathleen Looney	Wages 8/1-8/15/2022	403.62
8/19/2022	Audrey Ruff	Wages 8/1-8/15/2022	128.14
8/19/2022	Kylee Whalen	Wages 8/1-8/15/2022	100.37
8/19/2022	Maria Quiroz	Wages 8/1-8/15/2022	196.48
8/19/2022	Jenna Fish	Wages 8/1-8/15/2022	585.66
8/19/2022	Koby Bohr	Wages 8/1-8/15/2022	177.14
8/19/2022	Samuel Acevedo	Wages 8/1-8/15/2022	148.58
8/19/2022	Aura Hernandez	Wages 8/1-8/15/2022	236.18
8/19/2022	Nora Malcom	Wages 8/1-8/15/2022	279.99
8/19/2022	Marleni Soy	Wages 8/1-8/15/2022	213.33
8/19/2022	Josiah Minikwu	Wages 8/1-8/15/2022	129.52
8/19/2022	Lindsay Weller	Wages 8/1-8/15/2022	144.76
8/19/2022	Gage Wilker	Wages 8/1-8/15/2022	129.52
8/19/2022	Karen Meyer	Reimbursement	14.97
8/24/2022	Black Hills Energy	Utility	1145.31
8/24/2022	Alliant Energy	Utility	1655.31
	TOTAL		15980.52

POSTVILLE PUBLIC LIBRARY CLAIMS OF AUGUST 2022

8/1/2022	4321	Cindy Berns	Wages	\$1,791.49
8/1/2022	4320	Carrie Sholly	Wages	\$1,014.82
8/1/2022	4322	City of Postville	Wages	\$853.44
8/1/2022	4323	Crystal Duffy	Wages	\$1,272.25
8/24/2022	4328	Alliant Energy	electric	\$605.30
8/1/2022	4327	NEIT	telephone/internet	\$114.57
8/24/2022	4330	Black Hills Energy	gas	\$37.73
8/24/2022	4333	Elsbernd Pest Control	pest	\$35.00
8/1/2022	1122	Decorah Public Library	Books	\$34.95
8/24/2022	4329	Baker & Taylor	books	\$316.15
8/24/2022	4332	Elan \$482.64	books	\$213.46
			travel	\$220.00
			magazines	\$49.18
8/1/2022	4324	Good Housekeeping	magazines	\$16.02
8/1/2022	4325	Matt Baade Landscaping	repairs and maintenance	\$133.75
8/1/2022	4326	Mid America	legal	\$18.81
8/24/2022	4331	Driftless Multimedia	newspaper	\$47.00
			building and	
8/24/2022	4334	Mark's Window	maintenance	\$96.00
8/24/2022	4335	OverDrive	electronic subscriptions	\$825.63
8/24/2022	4336	Times Register	newspaper	\$75.50
8/24/2022	4337	Tristate	copier	\$65.50
8/31/2022	4338	Carrie Sholly	Wages	\$960.08
8/31/2022	4339	Cindy Berns	Wages	\$1,580.05
8/31/2022	4340	City of Postville	Wages	\$763.12
8/31/2022	4341	Crystal Duffy	Wages	\$1,283.75
8/31/2022	4342	NEIT	telephone/internet	\$115.18
8/31/2022	4343	Petty Cash 84.57	Postage	\$4.74
			Building	\$11.76
			misc	\$68.07
8/31/2022	4344	Storey Kenworthy	Office supplies	\$81.47
8/31/2022	4345	Tri-state	copier	\$91.34

\$12,796.11