

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA  
April 12, 2021

1. A regular meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on April 12, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.
2. On call of the roll, the following Council Members were present: Don Miller, Mary Engstrom, Ross Malcom, Zev Frimerman and Larry Moore. Absent: None.
3. Council Member Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Malcom. Carried.
4. Council Member Engstrom made a to approve the resolution setting the **public hearing** to adopt plan and specifications and award contract Well #5 Solar Array Installation Project for May 10, 2021. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
5. Val Reinke, Allamakee County Economic Development and Brenda Hackman, Economic Development Allamakee- Clayton REC. Presented an opportunity for the City of Postville to participate in the **Community Heart & Soul** program which reconnects people with what they love most about their town and translates those personal and emotional connections into a blueprint that serves as the foundation for future community decisions. The program costs approximately \$20,000 but grant opportunities are available to fund the project and a coordinator but the City would need to be the fiscal sponsor and apply for the funding, if funding was not secured, we would not move forward with the program. Council Member Miller made a motion to direct city staff to apply for the grants with the City of Postville being the fiscal sponsor. Seconded by Moore. Carried 5:0.
6. Mayor Rekow **proclaimed** the month of April 2021 as Sexual Assault Awareness Month.
7. Council Member Malcom made a motion to approve the **bid** of Torkelson-Waukon for trade in of the 2015 Dodge Ram for a 2021 Dodge Ram 1500 police package in the amount of \$12,917. Seconded by Frimerman. Carried 5:0.
8. Two bids were reviewed for the **street repair** on Lybrand St. Bacon Concrete \$8,265 and Meyer Concrete \$8,710. Council Member Moore made a motion to award the low bid of Bacon Concrete in the amount of \$8,265. Seconded by Miller. Carried 5:0.
9. Council Member Malcom made a motion to adopt the **policy/procedure** of the Postville Fire Department for call response and cancellation. Seconded by Engstrom. Carried 5:0.
10. Council Member Moore made a motion to approve the appointment of Ben Heitland as **Fire Chief**. Seconded by Frimerman. Carried 5:0. Mayor Rekow administered the oath of office to Heitland.
11. Council Member Malcom made a motion to approve the **consent agenda**.
  - a. Approval of the minutes of the meeting of March 8, 2021.
  - b. Departmental reports for the month of March 2021
    - (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 April 12, 2021.
  - d. Miller Trust Report.
  - e. Appointment Pool, Park & Rec Board – RJ Olsen, Bryan Mueller, Mary Huinker.
  - f. Hire PT Summer W/WW- Streets Department.
  - g. Hire Part- Time Police Officer Mason Kwilinski.
  - h. Pay request Jeremy Powers d/b/a The Restyling Specialist in the amount of \$31,500 Owner Occupied Grant 206 S Boody St.
  - i. Tobacco License Renewal- Casey's
  - j. Application Fire Department- Mason Smith.
  - k. Street Closure request Lag B' Omer Parade April 30 2021Seconded by Frimerman. Carried 5:0.
12. Council Member Engstrom made a motion to approve the **resolution** for money to pay claims. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month of March 2021

|               |           |
|---------------|-----------|
| GENERAL       | 43,481.81 |
| LIBRARY       | 236.09    |
| SWIMMING POOL | 1.95      |
| RUT           | 9,639.83  |
| T&A           | 8,034.06  |
| EMERGENCY     | 535.09    |
| TIF           | 427.15    |
| CAP IMP       | 1,337.72  |
| DEBT          | 3,511.27  |

|             |           |
|-------------|-----------|
| HEALTH      | 1,606.93  |
| WATER       | 49,320.18 |
| SEWER       | 99,052.84 |
| STORM WATER | 3,041.39  |

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          | 86,893.46 |
| ROAD USE FUND         | 15,534.24 |
| TRUST & AGENCY FUND   | 6,643.69  |
| LOCAL OPTION TAX FUND | 13,516.23 |
| WATER FUND            | 34,119.79 |
| SEWER FUND            | 45,051.95 |

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Cap Imp (300) to (303) Solar Project- \$100,000.

Dated at Postville, Iowa, this 12th day of April 2021.

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

\_\_\_\_\_  
Mayor

**CLAIMS OF APRIL 12, 2021**

|                           |                           |           |
|---------------------------|---------------------------|-----------|
| ALLAMAKEE-CLAYT           | ELECTRIC SERVICE          | 1,542.38  |
| ALLIANT ENERGY            | ELECTRIC SERVICE          | 17,805.48 |
| BLACK HILLS ENERGY        | NATURAL GAS SERVICE       | 1,467.25  |
| BODLEY EQUIPMENT & REPAIR | JD SWEEPER REPAIR         | 339.72    |
| CENTURY LINK              | TELEPHONE SERVICE         | 87.94     |
| FIDELITY BANK-941         | FED/FICA TAX              | 15,023.99 |
| COMPLETE CLEANING         | CLEANING                  | 295       |
| ELECTRIC MOTOR SHOP       | GREASE WWTF               | 8         |
| HACH COMPANY              | CHEMICALS                 | 617.03    |
| HAWKINS INC.              | CHEMICALS                 | 1,973.12  |
| IPERS                     | POLICE IPERS              | 6,878.52  |
| JOHN'S APPLIANCE          | CHAIN SHARPENING          | 14.99     |
| JOHN'S HARDWARE CENTER    | SUPPLIES                  | 99.04     |
| KEYSTONE LABORATORIES INC | WATER TESTING             | 38.1      |
| TREASURER - STATE OF IOWA | EXCISE/SALES TAX          | 3,951.00  |
| STOREY KENWORTHY          | OFFICE SUPPLIES           | 359.12    |
| UPPER EXPLORERLAND RPC    | #18-HSG-020 ADMIN         | 1,936.95  |
| SHUTTLEWORTH & INGERSOLL  | LEGAL FEE LAGOONS         | 517.5     |
| MUNICIPAL SUPPLY INC      | REPAIR CLAMP              | 323.2     |
| ELECTRIC PUMP             | LANGE LS RETRO            | 20,919.00 |
| VEENSTRA & KIMM           | ENGINEERING SOLAR PROJECT | 4,832.00  |
| UNITED STATES POST OFFICE | UTILITY BILLING EXPENSE   | 194.85    |
| DAVY LABORATORIES         | TESTING WWTF              | 1,004.25  |
| ZARNOTH BRUSH WORKS INC.  | BROOM SWEEPER             | 253       |
| CITY LAUNDERING CO.       | FIRST AID SUPPLIES        | 156.61    |
| PETTY CASH-POLICY         | PETTY CASH                | 9.2       |
| U.S. CELLULAR             | CELL PHONE SERVICE        | 912.36    |
| GALLS INCORPORATED        | UNIFORM POLICE            | 109.33    |
| BACON CONCRETE            | WATER LEAK HARDIN         | 2,365.00  |
| IAMU                      | NISA APR-JUN 21           | 726       |
| HANGARTNER CONSTRUCTION   | TREE REMOVAL 206 W POST   | 1,000.00  |
| BODENSTEINER IMPLEMENT    | CHAIN SPROCKET JD BROOM   | 192.89    |
| JEREMY POWERS             | OWNER OCCUPIED GRANT      | 31,500.00 |

|                           |                              |            |
|---------------------------|------------------------------|------------|
| T & K CAHOON INC.         | OIL FILTER                   | 70.84      |
| SPEE-DEE                  | SHIPPING                     | 156.72     |
| DARCY RADLOFF             | MILEAGE REIMBURSEMENT        | 19.6       |
| B & K HEATING &           | BOILER REPAIR CITY HALL      | 821.67     |
| NORTHEAST IOWA TELEPHONE  | PHONE SERVICE                | 570.62     |
| WELLMARK BLUE CROSS       | HEALTH INSURANCE             | 8,203.29   |
| IROC                      | DOMAIN RENEWAL 2021          | 90         |
| AVESIS 3RD PART           | HEALTH INSURANCE             | 152.29     |
| MONONA COMPUTER SERVICES  | COMPUTERS CLERK OFFICE       | 4,016.02   |
| KIESLER'S POLICE          | 9MM PISTOL POLICE            | 429        |
| BASE                      | INSURANCE ADMIN              | 58         |
| ELSBERND PEST CONTROL     | PEST CONTROL                 | 70         |
| MIKE'S AUTO CENTER        | STARTER CHARGER              | 295        |
| DEARBORN NATIONAL         | INSURANCE                    | 426.91     |
| TOWN & COUNTRY SANITATION | GARBAGE SERVICE              | 10,474.80  |
| MID-AMERICA PUBLISHING    | PUBLISHING                   | 302.9      |
| FARMERS UNION COOPERATIVE | FUEL                         | 585.93     |
| ZACH STEFFANS             | UNIFORM REIMBURSEMENT        | 350        |
| CASEY'S GENERAL STORES    | FUEL                         | 115.91     |
| ACCESS SYSTEMS            | COPY MACHINE AGREEMENT       | 445.67     |
| CONVERGINT TECHNOLOGIES   | TECH SERVICE SECURITY CAMERA | 75         |
| KWIK TRIP INC.            | FUEL                         | 2,342.54   |
| LUPITA SOLIS              | TRANSLATION SERVICES         | 10         |
| COAST TO COAST SOLUTIONS  | SUPPLIES                     | 176.6      |
| LYNCH DALLAS, P.C.        | LEGAL SERVICES               | 1,335.00   |
| THOMPSON TRUCK & TRAILER  | TRUCK REPAIR 1995 FORD       | 377.66     |
| JUAN RAMOS                | UTILITY REFUND               | 213.05     |
| ENAQUA                    | UV LIGHT BULBS               | 3,680.00   |
| PAYROLL CHECKS            | PAYROLL CHECKS ON 03/12/2021 | 15,239.50  |
| PAYROLL CHECKS            | PAYROLL CHECKS ON 03/26/2021 | 14,954.20  |
| PAYROLL CHECKS            | PAYROLL CHECKS ON 04/01/2021 | 2,790.57   |
| PAYROLL CHECKS            | PAYROLL CHECKS ON 04/09/2021 | 15,457.25  |
|                           | CLAIMS TOTAL                 | 201,759.36 |

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 7:57 p.m.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

:ATTEST

**POSTVILLE SWIMMING POOL CLAIMS OF MARCH 2021**

|           |                     |               |        |
|-----------|---------------------|---------------|--------|
| 3/8/2021  | Mid-America Publish | Claims Jan 21 | 188.63 |
| 3/25/2021 | Alliant Energy      | Utility       | 26.19  |
|           | Total               |               | 214.82 |

**POSTVILLE PUBLIC LIBRARY CLAIMS OF MARCH 2021**

|           |      |                          |                          |            |
|-----------|------|--------------------------|--------------------------|------------|
| 3/1/2021  | 4009 | Cindy Berns              | Wages                    | \$1,635.60 |
| 3/1/2021  | 4008 | Carrie Sholly            | Wages                    | \$792.04   |
| 3/1/2021  | 4010 | City of Postville        | Wages                    | \$463.96   |
| 2/19/2021 | 4016 | Alliant Engery           | electric                 | \$274.09   |
| 3/18/2021 | 4014 | NEIT                     | telephone/internet       | \$109.02   |
| 3/18/2021 | 4017 | Black Hills Energy       | gas                      | \$161.42   |
| 3/5/2021  | 4013 | Mid-America Publishing   | legal                    | \$10.10    |
| 3/5/2021  | 4012 | Elsbernd Pest Control    | pest                     | \$35.00    |
| 3/5/2021  | 4011 | Baker & Taylor           | books                    | \$573.98   |
| 3/5/2021  | 4015 | Tri-State Business       | copy machine             | \$56.16    |
| 3/18/2021 | 4018 | Elan 746.01              | books                    | \$444.37   |
|           |      |                          | deep freeze subscription | \$288.80   |
|           |      |                          | magazine                 | \$12.84    |
| 3/18/2021 | 4021 | Midamerica Books         | books                    | \$288.58   |
| 3/15/2021 | ach  | The Courier              | newspaper                | \$465.00   |
| 3/18/2021 | 4020 | Michael Smeenk           | computer                 | \$439.99   |
| 3/18/2021 | 4019 | Iowa Library Association | library dues             | \$80.00    |
| 3/18/2021 | 4022 | Penworthy                | books                    | \$175.60   |
|           |      |                          |                          | \$6,306.55 |