

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
August 9, 2021

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on August 9, 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 and Larry Moore. Absent: Zev Frimerman.
3. A public hearing was held on **budget amendment FY 21/22**. No citizen present made comment and the hearing was closed. Council Member Miller made a motion to adopt Resolution #1336-21 a resolution adopting the budget amendment FY 21/22. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.
4. Council Member Engstrom made a motion to adopt **Resolution #1334-21**, a resolution approving budget transfers FY 21/22. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.
5. Council Member Engstrom made a motion to adopt **Resolution #1335-21**, a resolution approving IDOT 2021 Street Finance Report. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.
6. Council Member Moore made a motion to approve the request of Mark Seegmiller to continue on the city **health insurance** unit September 1, 2021 with payment from his accumulated sick time. Seconded by Malcom. Carried 4:0.
7. Council Member Moore made a motion to change the rules and regulations of **Turner Hall** rental agreement no longer allowing alcohol in the public building. Seconded by Engstrom. Carried 4:0.
8. Discussion was held on the grant the city received for the **Farmers Market**. Council directed the clerk funds will stay with the city for reporting requirements receipts should be turned into the city as per the grant guidelines and expended by the city the fiscal sponsor and reported accordingly.
9. Council Member Miller made a motion to adopt **Ordinance #693-21**, An ordinance adopting new Chapter 36 to the City Code of Ordinances regarding false alarms. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance #693-21 adopting a new Chapter 36 to the City Code of Ordinances. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.
10. Council reviewed a draft of a **28E agreement** with NEICAC, agreement will be on the September 13, 2021 agenda.
11. Council reviewed an ordinance draft of the **SOO Green Franchise**. Ordinance will have first reading at the September 13, 2021 meeting.
12. Council Member Moore made a motion to approve the **police** fire arm purchase request in the amount of \$968.70. Seconded by Engstrom. Carried 4:0. Council Member Malcom made a motion to approve the police purchase request of a bite suit for the K-9 in the amount of \$1,499.99 with a waiver of liability and rental agreement to be drafted by the City Attorney. Seconded by Engstrom. Carried 4:0. Chief Ellis requested permission to purchase a Bola Wrap 100 in the amount of \$1,300 Council directed him to pursue grant funding for the purchase.
13. Discussion was held on holding a workshop with the City Council and Planning and Zoning Commission to review the **zoning ordinances**. Council directed the City Clerk to schedule a meeting.
14. Council Member Malcom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of July 12, 2021 and Special Meeting of July 26, 2021.
 - b. Departmental reports for the month of July 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 August 9, 2021.
 - d. Appointment E-911 Board.
 - e. Pay Request #1 Blue Sky Solar in the amount of \$58,366.32 Well #5 Solar Installation
 - f. Turner Hall Usage Fee request Allamakee County Economic Development.

Seconded by Miller. Carried.

Council Member Engstrom made a motion to approve **pay request #1** of Blue Sky Solar in the amount of \$58,366.32. Seconded by Moore. Carried 4:0.

15. Council Member Moore made a motion to approve the **resolution** for money to pay claims. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.

CASH RECEIPTS for month of July 2021

GENERAL	29,709.92
LIBRARY	403.08
SWIMMING POOL	4,805.17
RUT	34,836.55
T&A	2,866.86
EMERGENCY	190.91
LOST	19,497.89
CAP IMP	477.35
DEBT	1,244.78
WATER	49,615.64
SEWER	79,585.06
STORM WATER	3,002.31
HEALTH	751.91

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	90,887.87
ROAD USE FUND	13,043.91
TRUST & AGENCY FUND	7,110.83
LOCAL OPTION SALES TAX FUND	13,101.26
CAPITAL PROJECT FUND	58,366.32
WATER FUND	32,563.83
SEWER FUND	83,672.65
STORM WATER UTILITY FUND	3,000.00

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

Dated at Postville, Iowa, this 9th day of August 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF AUGUST 9, 2021

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	731.44
ALLIANT ENERGY	ELECTRIC SERVICE	20,214.89
BLACK HILLS ENERGY	NATURAL GAS SERVICE	354.74
BODLEY EQUIPMENT & REPAIR	BOLT STREET DEPT	7.34
CENTURY LINK	TELEPHONE SERVICE	87.59
FIDELITY BANK-941	FED/FICA TAX	11,142.08

COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	LIGHTS HALL ROBERTS PARK	1,569.88
HAWKINS INC.	CHEMICALS	3,234.61
IPERS	POLICE IPERS	10,765.35
IOWA ONE CALL	LOCATES	34.2
JOHN'S APPLIANCE	RUG DOCTOR RENTAL	56.98
JOHN'S HARDWARE CENTER	SUPPLIES	109.68
KEYSTONE LABORATORIES INC	WATER TESTING	328.6
LIBRARY BOARD	DONATION #1 FY 21/22	16,666.67
TREASURER - STATE OF IOWA	EXCISE TAXES	5,233.00
SWIMMING POOL BOARD	DONATION FY 21/22	7,500.00
STOREY KENWORTHY	OFFICE SUPPLIES	289.3
UPPER EXPLORERLAND RPC	DUES CLERK ASSOCIATION FY 22	25
MUNICIPAL SUPPLY INC	1.5-2 OMNI METERS"	1,084.75
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	221.13
DAVY LABORATORIES	TESTING	1,024.00
NORTHLAND PRODUCTS	OIL POLICE FLEET	498
IDNR	NPDES PERMIT FEE	210
IRWA	2021 WATER CONFERENCE	160
GALLS INCORPORATED	UNIFORM POLICE	11.6
DAVE IMOEHL	REIMBURSEMENT MEAL	11.33
REKOW LEIGH	MILEAGE REIMBURSEMENT	24.64
IAMU	NISA JUL-SEPT 21 DUES	726
BODENSTEINER IMPLEMENT	REPAIR WEEDER	505.87
BLAZEK CORPORATION	LIFT PUMP STATION	397.5
T & K CAHOON INC.	OXYGEN	32.99
SPEE-DEE	SHIPPING	124.59
A&S LAWN CARE	LAWN MOWING	3,105.00
DARCY RADLOFF	REIMBURSEMENT SUPPLIES	109.18
OSSIAN LUMBER COMPANY	PARK BENCH MATERIALS	263.04
B & K HEATING &	GREENE SEWER CAMPOS	357.14
NORTHEAST IOWA TELEPHONE	PHONE SERVICES	561.58
WELLMARK BLUE CROSS	HEALTH INSURANCE	8,709.44
AVESIS 3RD PART	HEALTH INSURANCE	152.29
MODERN MARKETING INC	DRUG TEST KITS	1,072.05
	GOOGLE ACCOUNT POLICE	
FIDELITY BANK	RENEWAL	75.95
DOLLAR GENERAL-MSC 410526	SUPPLIES	6.75
BASE	INSURANCE ADMIN FEES	58
ELSBERND PEST CONTROL	PEST CONTROL	70
MATT ELLIS	REIMBURSEMENT MILEAGE/MEALS	270.23
DEARBORN NATIONAL	INSURANCE	387.91
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	10,783.80
ROUGH COUNTRY CONST.	ROOF FIRE STATION	16,800.00
MID-AMERICA PUBLISHING	PUBLICATION	438.54
FARMERS UNION COOPERATIVE	FUEL	817.2
CASEY'S GENERAL STORES	FUEL	160.63
ACCESS SYSTEMS	COPY MACHINE	226.78
DAVE PALAS	HOUSING INSPECTIONS	600
KWIK TRIP INC.	FUEL	1,582.79
HEARTLAND CUSTOMER	TOUGHBOOK REPAIR POLICE	996.33
ALTEC AIR, LLC	115 VAC WWTF	870.62
CIT SEWER SOLUTIONS	SEWER TELEVISION EAST	70,272.41
COAST TO COAST SOLUTIONS	TUFF CUFFS POLICE	221.46
LYNCH DALLAS, P.C.	LEGAL SERVICES	767.5
	LAW ENFORCEMENT POLICY	
LEXIPOL LLC	MANUAL	3,155.00
MID-IOWA SOLID WASTE	ROTODRILL NOZZLE	375
AUGUSTIN GARCIA	UTILTY REFUND	86.84
ROBERT WHITE	REIMBURSEMENT MEAL	37.96
NORTH IOWA K-9	K-9 CERTIFICATION	150
BLUE SKY SOLAR CO.	SOLAR INSTALLATION WELL #5	58,366.32

BLAKE EVERMAN	CELL PHONE STIPEND 2021	175
PAYROLL CHECKS	PAYROLL CHECKS ON 07/16/2021	15,933.32
PAYROLL CHECKS	PAYROLL CHECKS ON 07/30/2021	16,434.58
PAYROLL CHECKS	PAYROLL CHECKS ON 08/01/2021	3,617.28
	CLAIMS TOTAL	301,746.67

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 8:36 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF JULY 2021

7/9/2021	IRS	Withholdings	484.04
7/9/2021	Carla Farinas	Wages 6/21/21-7/4/2021	542.02
7/9/2021	Hailey Hilgerson	Wages 6/21/21-7/4/2021	254.14
7/9/2021	Kathleen Looney	Wages 6/21/21-7/4/2021	465.56
7/9/2021	Chloe Moeller	Wages 6/21/21-7/4/2021	128.14
7/9/2021	Audrey Ruff	Wages 6/21/21-7/4/2021	363.06
7/9/2021	Kylee Whalen	Wages 6/21/21-7/4/2021	375.87
7/9/2021	Jose Hernandez	Wages 6/21/21-7/4/2021	389.66
7/9/2021	Maria Quiroz	Wages 6/21/21-7/4/2021	399.36
7/7/2021	Schwans	Concessions	73.63
7/8/2021	Myers-Cox	Concessions	337.25
7/12/2021	Mid-America Publishing	Publication May 2021	7.02
7/12/2021	NEIT	Phone	79
7/23/2021	IRS	Withholdings	601.38
7/23/2021	Carla Farinas	Wages 7/5-7/18/2021	689.93
7/23/2021	Hailey Hilgerson	Wages 7/5-7/18/2021	294.71
7/23/2021	Kathleen Looney	Wages 7/5-7/18/2021	486.91
7/23/2021	Chloe Moeller	Wages 7/5-7/18/2021	273.36
7/23/2021	Audrey Ruff	Wages 7/5-7/18/2021	294.71
7/23/2021	Kylee Whalen	Wages 7/5-7/18/2021	431.4
7/23/2021	Jose Hernandez	Wages 7/5-7/18/2021	618
7/23/2021	Maria Quiroz	Wages 7/5-7/18/2021	529.62
7/23/2021	Treasurer- State of Iowa	Withholdings	15
7/23/2021	ACCO	Chemicals	1524.35
7/23/2021	Myers-Cox	Concessions	313.19
7/23/2021	Allamakee Co Health	Annual Inspection	270
7/21/2021	Schwans	Concessions	82.29
7/26/2021	Black Hills Energy	Utility	1498.97
7/26/2021	Alliant Energy	Utility	1768.67
7/26/2021	City Laundry	First Aid	82.01
7/26/2021	Myers-Cox	Concessions	211.07
7/29/2021	Dollar General	Concessions	240.54
7/30/2021	Acco	Reagent	24.35
	TOTAL		17509.08

POSTVILLE PUBLIC LIBRARY CLAIMS OF JULY 2021

7/1/2021	4076	Cindy Berns	Wages	\$2,117.42
7/1/2021	4075	Carrie Sholly	Wages	\$1,155.43
7/1/2021	4077	City of Postville	Wages	\$766.65
7/28/2021	4091	Alliant Energy	electric	\$398.03
7/8/2021	4086	NEIT	telephone/internet	\$116.72
7/28/2021	4093	Black Hills Energy	gas	\$37.45
7/28/2021	4100	Mid-America Publishing	legal	\$11.41
7/28/2021	4096	Elsbernd Pest Control	pest	\$35.00
7/8/2021	4088	Tri-State Business	copy machine	\$81.48
7/8/2021	4084	Baker & Taylor	books	\$1,147.16
7/8/2021	4085	Elan	office supplies(grant)	\$1,278.92
7/28/2021	4095	Elan	office supplies(grant)	\$1,299.99
7/28/2021	4082	Elan (477.55)	books	\$477.55
7/1/2021	4074	Transparent Language	Electronic data base	\$225.00
7/28/2021	4094	DEMCO	office supplies	\$231.65
7/1/2021	4073	IMWCA	Insurance	\$106.84
7/1/2021	4072	ICAP	Insurance	\$2,680.00
7/28/2021	4089	Michael Smeenck	computers	\$500.87
7/28/2021	4097	First for Women	magazine	\$12.00
7/28/2021	4090	A&S Lawn	lawn mowing	\$90.00
7/8/2021	4083	B&K plumbing	repairs	\$40.26
7/8/2021	4087	The Gazette	newspaper	\$148.20
7/28/2021	4098	Good Housekeeping	magazine	\$13.99
7/28/2021	4092	Big River	magazine	\$69.00
7/28/2021	4099	Love of Quilting	magazine	\$29.95
7/28/2021	4101	Times-Register	newspaper	\$39.00

\$13,109.97