

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
January 11, 2021

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. On January 11, 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 Malcom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Engstrom. Carried 5:0.
4. A public hearing was held on **budget amendment FY 20/21**. No written or oral comments were received the hearing was closed. Council Member Malcom made a motion to adopt **Resolution #1313-21**, A Resolution Amending the City Budget FY 20/21. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None.
5. Council Member Engstrom made a motion to adopt **Resolution #1312-21**, a resolution approving budget transfers. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
6. Council Member Moore made a motion to set the public hearing on the **Max Tax Levy FY 21/22** for February 8, 2021, 7 p.m. Seconded by Frimerman. Carried 5:0.
7. A public hearing was held on the **status of funded activities** for the City of Postville CDBG Owner-Occupied Housing Program.
 - A. General description of Accomplishments to Date:
 - To date we have closed out two homes (311 W Stoneman St & 331 W Tilden St.) 2 projects currently underway. Anticipate bidding out 2 remain projects soon. Total of 6 to be completed by end date.
 - B. Summary of Expenditures to Date:
 - Total expended: \$90,736.00 Total Rehab: \$47,920.00 Total LHR: \$12,600.00 Total Relocation Costs: \$1,351.00 Total Admin: 17,872.00 Total Tech Services: \$8,400.00 Total LHR Admin: \$2,593.00
 - C. General Description of Remaining Work:
 - Work left consists of initial inspections, historical clearances, contractor walk through/bid opening, pre-construction conferences and final inspections
 - D. General Description of Changes Made to Project Budget:
No changes were made to the budget, targets, schedules, scope, location or objectives
8. The Council heard **budget requests** from the following boards and organizations- Allamakee Economic Development- Val Reinke; Postville Ambulance- Mindy Koenig; Postville Public Library- Cindy Berns; Northeast Iowa Wellness Center- Melanie Bauch. The Council took the request under advisement and will hold a budget work session on Monday January 18, 2021 at 6 p.m.
9. The Council reviewed an ordinance amending the City Zoning Code relating to **Home Occupations**. The Ordinance will be acted upon at the February 8, 2021 meeting.
10. Council Member Malcom made a motion to approve the **engineering service** agreement with Veenstra and Kimm, Inc. for Well #5 Solar Array Installation in the amount of \$7,450. Seconded by Engstrom. Carried 5:0.
11. Council Member Miller made a motion to adopt **Resolution #1311-21**, A Resolution of Support for the Allamakee Community Foundation Grant Application of the Pool, Park and Rec Board. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0
12. Council Member Malcom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of December 14, 2020.
 - b. Departmental reports for the month of November 2020
 - (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 January 11, 2021.
 - d. Liquor License Application Sholom Racies d/b/a Kosher Market 102 S Lawler Liquor License
 - e. Mortgage Release Gina Sexe 300 W Post.
 - f. Liquor License Refund Hiway Lanes LLC.
 - g. Appointment of Lesle Martinez to Planning and Zoning Commission.

Seconded by Engstrom. Carried.

13. Council Member Moore made a motion to approve the **resolution** for money to pay claims. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month DECEMBER 2020

GENERAL	56,121.30
LIBRARY	605.80
SWIMMING POOL	1.97
RUT	27,525.40
T&A	14,502.67
EMERGENCY	965.92
LOST	19,886.90
CAP IMP	2,414.80
TIF	10,564.81
DEBT	6,861.52
WATER	48,911.75
SEWER	77,401.07
STORM WATER	2,935.24

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	106,548.26
ROAD USE FUND	16,332.98
TRUST & AGENCY	7,256.23
EMERGENCY FUND	1.6
LOCAL OPTION	12,966.67
WATER FUND	28,281.34
SEWER FUND	19,058.01

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27, 8440

Dated at Postville, Iowa, this 11th day of January 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF JANUARY 11, 2021

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	728.5
ALLIANT ENERGY	ELECTRIC SERVICE	15,751.15
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,245.25
BODLEY EQUIPMENT & REPAIR	REPAIR BB HOOP PARK	50
CENTURY LINK	TELEPHONE SERVICE	175.29
FIDELITY BANK-941	FED/FICA TAX	18,321.35
COMPLETE CLEANING	CLEANING	295

HAWKINS INC.	CHEMICALS	5,015.35
IPERS	IPERS	11,192.42
KEYSTONE LABORATORIES INC	WATER TESTING	37.5
LIBRARY BOARD	DONATION FY 20/21	16,666.67
TREASURER - STATE OF IOWA	EXCISE TAXES	5,302.00
REGGIE'S AUTO BODY	WINDOW TINT K-9	385.96
STOREY KENWORTHY	OFFICE SUPPLIES	254.27
MUNICIPAL SUPPLY INC	SUPPLIES	14.19
MARK SEEGMILLER	2021 CELL PHONE STIPEND	245
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	186.68
SECRETARY OF STATE	NOTARY RENEWAL CLERK	30
ZIEGLER INC.	OIL STERLING	176.09
CITY LAUNDERING CO.	FIRST AID SUPPLIES	104.54
BRUENING ROCK	ROCK	292.56
PETTY CASH-POLICY	PETTY CASH	12
GALLS INCORPORATED	TOOL POLICE	273.73
DAVE IMOEHL	2021 CELL PHONE STIPEND	420
CHRIS HACKMAN	2021 CELL PHONE STIPEND	420
IAMU	NISA DUES JAN-MAR 21	726
NORTHEAST IOWA YMCA	DONATION FY 20/21	9,000.00
FISK FARM & HOME	UNIFORM MARK	110.98
T & K CAHOON INC.	ALARM/LAMP STERLING	289.94
PALMER ABSTRACT, INC	LAGOON ABSTRACTS	1,708.00
SPEE-DEE	DELIVERY SERVICE	151
T&W GRINDING	GRINDING BRUSH PILE	3,000.00
DARCY RADLOFF	2021 CELL PHONE STIPEND	431.3
OSSIAN LUMBER COMPANY	DOOR STREET GARGAGE	249.01
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	572.57
WELLMARK BLUE CROSS	HEALTH INSURANCE	8,709.44
FIDELITY BANK	2021 IDRIVE RENEWAL	203.45
ALLAMAKEE SPORTSMENS CLB	2021 MEMBERSHIP	50
BASE	INSURANCE ADMIN	58
MID-STATES ORGANIZED CRIM	2021 MEMBERSHIP	100
DEARBORN NATIONAL	INSURANCE	730.36
TOWN & COUNTRY SANITATION	GARBAGE SERVICE	9,990.00
MID-AMERICA PUBLISHING	PUBLISHING	287.88
FARMERS UNION COOPERATIVE	FUEL	485.81
ZACH STEFFANS	2021 CELL PHONE STIPEND	420
CASEY'S GENERAL STORES	FUEL	115.51
GRAYBILL COMMUNICATIONS	K-9 CAGE INSTALL	8,272.06
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	218.82
TORKELSON-ELGIN	ALIGNMENT CHARGER	159
KWIK TRIP INC.	FUEL	990.99
SILVIA LOPEZ CUMEZ	UTILITY DEPOSIT REFUND	159.91
YESENIA CORDERO	UTILITY DEPOSIT REFUND	181.21
ROGER & REBECCA ENGELHARD	UTILITY DEPOSIT REFUND	209.93
ROSA SUAR SUY	UTILITY DEPOSIT REFUND	204.25
RIDGE TOOL COMPANY	REPAIR FREEZE KIT SR2500	681.75
LYNCH DALLAS, P.C.	LEGAL SERVICES	2,785.00
RICHARD HEINS	MILEAGE REIMBURSEMENT	76.48
HIWAY LANES LLC	LIQUOR LICENSE REFUND	154.38
PAYROLL CHECKS	PAYROLL CHECKS ON 12/18/2020	15,504.67
PAYROLL CHECKS	PAYROLL CHECKS ON 12/31/2020	22,151.31
PAYROLL CHECKS	PAYROLL CHECKS ON 01/01/2021	2,416.14
PAYROLL CHECKS	PAYROLL CHECKS ON 01/08/2021	4,673.83
PAYROLL CHECKS	PAYROLL CHECKS ON 01/15/2021	16,620.61
	CLAIMS TOTAL	190,445.09

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 Miller. Carried unanimously. Adjournment 8:23 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF DECEMBER 2020

12/14/2020	Mid-America Publishing	Claims Oct-20	4.83
12/28/2020	Alliant Energy	Utility	28.65
	TOTAL		33.48

POSTVILLE LIBRARY CLAIMS OF DECEMBER 2020

12/1/2020	3958	Cindy Berns	Wages	\$1,626.10
12/1/2020	3957	Carrie Sholly	Wages	\$790.04
12/1/2020	3959	City of Postville	Wages	\$596.95
12/1/2020	3956	Becky Fritz	Wages	\$514.06
12/17/2020	3965	Alliant Engery	electric	\$217.93
12/10/2020	3963	NEIT	telephone/internet	\$116.86
12/1/2020	3960	Midwest Tape	eBook service	\$1,000.00
12/17/2020	3967	Black Hills Energy	gas	\$158.17
12/17/2020	3970	Mid-America Publishing	legal	\$15.37
12/10/2020	3961	Elsbernd Pest Control	pest	\$35.00
12/17/2020	3966	Baker & Taylor	books	\$1,028.07
12/17/2020	3972	Tri-State Business	copy machine	\$58.32
12/17/2020	3968	Elan 154.37	books	\$154.37
12/10/2020	3962	National Pen	office supplies	\$328.92
12/10/2020	3964	petty Cash 133.73	postage	\$76.12
			misc.	\$37.61
			repairs of book drop	\$20.00
12/17/2020	3973	World Book	encyclopedia	\$999.00
12/17/2020	3971	Storey Kenworthy	office supplies	\$24.06
12/17/2020	3969	John's Hardware	book drop repair	\$21.36

\$7,818.31

City Payroll 2020: Hector Salinas Jr. -\$61,974.59; Will Schlueter-\$49,266.78; Timothy Ruroden-\$720; James Cunningham-\$4,845; Fallon Cassidy-\$1,630; Matthew Ellis-\$62,284; Jesse Paul-\$8,530; Sierra Fox-\$52,701.18; Robert Millin-\$8,025; Mark Seegmiller-\$50,613.24; David Imoehl-\$49,451.33; Chris Hackman-\$56,404.38; Zachery Steffans-\$51,478.66; Sarah Root-\$17,496.39; Darcy Radloff-\$71,471.66; Brock Rogness-Waters-\$17,267.50; Ben Heitland-\$2,400; Cindy Berns-\$22,893.88; Carrie Sholly-\$11,287.60; Becky Fritz-\$7,530.20; Denise Halse-\$343.13; Leigh Rekow-\$2,500; Larry Moore-\$420; Ross Malcom-\$525; Mary Engstrom-\$420; Mary Straate-\$385; Donald Miller-\$350; David Schierholz- \$20; Becky Fritz-\$20; David Koopman-\$20; Brandon Sebastian-\$20; Dean Ohloff-\$20; Carol Deering-\$40; Anthony Gericke-\$20; Mary Jo Moore-\$40; Annette Frey-\$40; Robert Schroeder-\$20; Richard Helgerson-\$20.