

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

1. A regular meeting of the City Council of Postville, Iowa, held in the Council Chambers at 147 N. Lawler St. on July 12, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.
2. On call of the roll, the following Council Members were present: Mary Engstrom, Zev Frimerman (via phone) and Larry Moore. Absent: Donald Miller and Ross Malcom.
3. Council Member Moore made a motion to approve the **agenda** as posted by the Clerk. Seconded by Engstrom. Carried 3:0.
4. Val Reinke and Brenda Hackman were present to give an update to community leaders on the Community **Heart & Soul**. An invite to #OurPostville get together for community input is scheduled for Thursday July 15, 2021 at 4 p.m. at Turner Hall, the City Council was encouraged to attend.
5. Lesly Martinez, requested permission to operate her food truck **Lesly Taco Trunk** in Postville. Also requested a **curb cut** at 135 E. Williams. Council Member Moore made a motion to approve the food truck and curb cut request. Seconded by Frimerman. Carried 3:0.
6. Council Member Engstrom made a motion to approve **change order #1** for Well #5 Solar Installation in the amount of \$28,752 adding additional 31KW. Seconded by Moore. Carried 3:0.
7. Council Member Engstrom made a motion to adopt **Resolution #1332-21**, A Resolution to Approve the Credit Card Policy. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.
8. A public hearing was held on the fulfillment of term of purchase agreement and lease to transfer property lagoons at 220 West Street. No citizen present made comment and the hearing was closed. Council Member Moore made a motion to adopt **Resolution #1333-21**, a resolution approving the sale of real property located at 220 West Street, Postville, Iowa in exchange for receipt of \$1.00 plus other consideration. Seconded by Engstrom. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.
9. The Council discussed and reviewed an ordinance relating to **False Alarms**. The City Clerk will update the City Attorney with the changes and will draft the ordinance for Council action at the August 9<sup>th</sup> meeting.
10. Council Member Moore made a motion to waive the water charge of the **Big Four Fair Board** in the amount of \$82.63 water use during the fair. Seconded by Engstrom. Carried 3:0.
11. Council Member Moore made a motion to adopt **Ordinance #692-21** an ordinance relating to water rates. Seconded by Engstrom. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent Malcom and Miller. Carried 3:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance #692-21. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0
12. Council Member Moore made a motion to approve the bid of Rough Country Construction in the amount of \$17,000 **fire station roof** replacement. Seconded by Engstrom. Carried 3:0.
13. Council Member Engstrom made a motion to set the **public hearing** for budget amendment FY 21/22 for August 9, 2021. Seconded by Frimerman. Carried 3:0.
14. Council Member Moore made a motion to approve the bill of Meyer Concrete in the amount of \$5,459.99 for overage of Alley 100. Seconded by Engstrom. Carried 3:0.

Council Member Moore made a motion to approve the **consent agenda**.

- a. Approval of the minutes of the meeting of June 14, 2021.
- b. Departmental reports for the month of June 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 July 12, 2021.

Seconded by Engstrom. Carried 3:0.

15. Council Member Engstrom made a motion to approve the **resolution** for money to pay claims. Seconded by Moore. The roll was called ayes: Engstrom, Frimerman, and Moore. Nays: None. Absent: Miller and Malcom. Carried 3:0.

CASH RECEIPTS for month of June 2021

GENERAL	59,609.98
LIBRARY	571.51
SWIMMING POOL	10,057.51
RUT	28,951.15
T&A	2,757.01
EMERGENCY	83.65
LOST	19,636.17
CAP IMP	459.07
DEBT	1,197.06
WATER	54,568.06
SEWER	77,987.15
STORM WATER	2,889.86

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	94,767.44
ROAD USE FUND	27,421.07
TRUST & AGENCY FUND	16,920.27
EMERGENCY FUND	60.8
LOCAL OPTION SALES TAX FUND	30,628.03
HEALTH CARE TRUST FUND	8,400.00
WATER FUND	40,102.55
SEWER FUND	358,422.48
STORM WATER UTILITY FUND	847.4

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

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

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

\_\_\_\_\_  
Mayor

**CLAIMS OF JULY 12, 2021**

ALLAMAKEE-CLAYTON REC	ELECTRIC SERVICE	728.75
ALLIANT ENERGY	ELECTRIC SERVICE	17,970.96
BLACK HILLS ENERGY	NATURAL GAS SERVICE	365.56
AREA AMBULANCE SERVICE	DONATION FY 21/22	8,400.00
BODLEY EQUIPMENT & REPAIR	WELD BB HOOP	100.19
CENTURY LINK	TELEPHONE SERVICE	88.77
FIDELITY BANK-941	FED/FICA TAX	11,998.55
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	REPAIR WWTF	136.81
HAWKINS INC.	CHEMICALS	746.78
IPERS	IPERS	7,033.06
IOWA ONE CALL	LOCATES	46.3
JOHN'S APPLIANCE	CHAIN SHARPENING	12
JOHN'S HARDWARE CENTER	SUMP PUMP	325.95
KEYSTONE LABORATORIES INC	WATER TESTING	263.6
LIBRARY BOARD	DONATION FY 22	6,000.00
TREASURER - STATE OF IOWA	EXCISE TAX	4,377.00
REGGIE'S AUTO BODY	TOWING SERVICE	682.29
STOREY KENWORTHY	OFFICE SUPPLIES	134.52
SHUTTLEWORTH & INGERSOLL	LEGAL FEES LAGOONS	1,183.50
MUNICIPAL SUPPLY INC	5/8 METERS	2,125.90
VEENSTRA & KIMM	ENGINEERING SOLAR PROJECT	1,950.00
SZABO CONSTRUCT	TILE LINE REPAIR COOP DR	277.4
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	446
DAVY LABORATORIES	TESTING	1,026.00
CITY LAUNDERING CO.	FIRST AID SUPPLIES CITY HALL	32.9
PETTY CASH-POLICY	PETTY CASH	53.05
IDNR	ANNUAL WATER SUPPLY FY21/22	254.35
U.S. CELLULAR	CELL PHONE SERVICE	871.09
BODENSTEINER IMPLEMENT	CHAIN SAW/HELMET	1,016.65
BLAZEK CORPORATION	SLUDGE MIXER ELECTRIC REPAIR	1,040.00
FISK FARM & HOME	SUPPLIES WWTF	86.97
MAS MODERN MARKETING	DARE SUPPLIES	1,204.86
SPEE-DEE	SHIPPING	166.38
A&S LAWN CARE	LAWN MOWING	2,655.00
SENSUS METERING SYSTEMS	SOFTWARE SUPPORT FY 21/22	1,949.94
IMWCA	WORKERS COMP INSURANCE	11,310.16
ICAP	INSURANCE	60,482.00
B & K HEATING &	A/C TURNER HALL	170.81
ALLAMAKEE CO. S	RADIO COMMUNICATION	5,000.00
MEYER CONCRETE LLC	ALLEY BLOCK 100 REPAIR	20,824.99
NORTHEAST IOWA TELEPHONE	PHONE	579.86
WELLMARK BLUE CROSS	HEALTH INSURANCE	8,709.44
AVESIS 3RD PART	HEALTH INSURANCE	152.29
NORTHEAST IOWA TASK FORCE	DUES FY 21/22	550
DIAMOND VOGEL PAINTS	STREET PAINT	1,751.42
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	387.91
TOWN & COUNTRY		
SANITATION	GARBAGE SERVICES	10,762.00
MID-AMERICA PUBLISHING	PUBLISHING	443.36
FARMERS UNION		
COOPERATIVE	FUEL	755
FEHR GRAHAM	DIAMOND MAP SUBSCRIPTION 21	270
CASEY'S GENERAL STORES	FUEL	151.35
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	271.57
KWIK TRIP INC.	FUEL	1,318.34
LL PELLING CO.	HI PERFORMACE MIX	1,632.15
CIT SEWER SOLUTIONS	SEWER TELEVISIONING	15,028.61
BROWNELLS, INC.	RIFLE EQUIPMENT	982.53
LYNCH DALLAS, P.C.	LEGAL SERVICES	690

MINOR GARCIA	UTILITY REFUND	29.64
MID-IOWA SOLID WASTE	SEWER JET TRAILER	57,806.00
MAR-MAC POLICE		
DEPARTMENT	ILEA TRAINING CONTRACT	9,330.95
GAME TIME	SKYRUNNER	3,618.22
PAYROLL CHECKS	PAYROLL CHECKS ON 06/18/2021	16,651.33
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2021	3,272.85
PAYROLL CHECKS	PAYROLL CHECKS ON 07/02/2021	18,280.68
IOWA FINANCE AUTHORITY	WWTF/LINING SEWER NOTE	250,182.50
	CLAIMS TOTAL	577,570.04

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 Frimerman. Carried unanimously. Adjournment 8:29 p.m.

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MAYOR

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CITY CLERK

: ATTEST

#### POSTVILLE PUBLIC LIBRARY CLAIMS OF JUNE 2021

6/1/2021	4056	Cindy Berns	Wages	\$1,843.75
6/1/2021	4055	Carrie Sholly	Wages	\$936.75
6/1/2021	4057	City of Postville	Wages	\$579.02
6/22/2021	4069	Alliant Energy	electric	\$373.62
6/1/2021	4059	NEIT	telephone/internet	\$119.34
6/22/2021	4070	Black Hills Energy	gas	\$34.51
6/9/2021	4063	Mid-America Publishing	legal	\$11.85
6/1/2021	4058	Elsbernd Pest Control	pest	\$35.00
6/9/2021	4067	Tri-State Business	copy machine	\$132.36
6/9/2021	4062	Baker & Taylor	books	\$499.33
6/22/2021	4071	Elan 687.72	books	\$236.75
			office supplies	\$314.61
			computer repair	\$94.10
			misc.	\$42.26
6/30/2021	4081	Scholastic	books	\$416.00
6/9/2021	4066	Storey Kenworthy	office supplies	\$52.74
6/23/2021	4078	Storey Kenworthy	office supplies	\$60.31
6/30/2021	4080	Petty Cash	supplies	\$93.88
			postage	\$81.87
6/9/2021	4061	A&S Lawn	lawn mowing	\$108.00
6/1/2021	4060	Riley's	office supplies	\$309.00
6/23/2021	4079	Consumer Reports	magazine	\$27.82
6/9/2021	4065	Penworthy	books	\$454.68
6/9/2021	4064	Ossian Bee	newspaper	\$45.99

\$6,903.54

**POSTVILLE SWIMMING POOL CLAIMS OF JUNE 2021**

6/11/2021	Carla Farinas	5/19-6/6/21 Wages	312.38
6/11/2021	Hailey Hilgerson	5/19-6/6/21 Wages	153.77
6/11/2021	Kathleen Looney	5/19-6/6/21 Wages	230.65
6/11/2021	Chloe Moeller	5/19-6/6/21 Wages	166.58
6/11/2021	Audrey Ruff	5/19-6/6/21 Wages	226.38
6/11/2021	Kylee Whalen	5/19-6/6/21 Wages	226.38
6/11/2021	Jose Hernandez	5/19-6/6/21 Wages	146.43
		5/19-6/6/21	
6/11/2021	IRS- Withholdings	Withholdings	242.26
6/11/2021	Dollar General	Concession supplies	163.6
6/11/2021	Myers-Cox Co	Concessions	354.43
6/11/2021	Keystone Laboratories	Testing	15.5
6/11/2021	ACCO	Chemicals	2647.81
6/11/2021	Darcy Radloff	Reimbursement	21.95
6/11/2021	Mid-America Publishing	Publishing	4.39
6/11/2021	John's Hardware	Supplies	208.62
6/9/2021	Schwans	Concessions	74.18
6/15/2021	Schwans	Concessions	104.9
6/15/2021	ACCO	Umbrellas	221.4
6/15/2021	Myers-Cox Co	Concessions	534.72
6/15/2021	B&K Heating & Plumb	Gasket Supplies	259.47
6/25/2020	IRS- Withholdings	Withholdings	559.6
6/25/2021	Carla Farinas	6/7-6/20/21 Wages	624.37
6/25/2021	Hailey Hilgerson	6/7-6/20/21 Wages	335.29
6/25/2021	Kathleen Looney	6/7-6/20/21 Wages	550.99
6/25/2021	Chloe Moeller	6/7-6/20/21 Wages	307.52
6/25/2021	Audrey Ruff	6/7-6/20/21 Wages	386.54
6/25/2021	Kylee Whalen	6/7-6/20/21 Wages	378
6/25/2021	Jose Hernandez	6/7-6/20/21 Wages	421.93
6/25/2021	Maria Quiroz	6/7-6/20/21 Wages	365.19
6/25/2021	Treasurer State of Iowa	Withholdings	8
6/25/2021	Barb Schissel	Reimbursement	70.41
6/25/2021	Myers-Cox Co	Concessions	249.34
6/25/2021	Black Hills Energy	Utility	41.94
6/25/2021	Alliant Energy	Utility	1618.34
6/30/2021	ACCO	Media Filter Scouring	1422.3
	TOTAL		\$ 13,655.56