

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
June 14, 2021

1. A regular meeting of the City Council of Postville, Iowa, held in the Council Chambers at 147 N. Lawler St. on June 14, 2021, beginning at 7:00 p.m. with Mayor Rekow presiding.
2. On call of the roll, the following Council Members were present: Donald Miller, Mary Engstrom, Ross Malcom, Zev Frimerman (via phone) and Larry Moore. Absent: None.
3. Council Member Moore made a motion to approve the **agenda** as posted by the Clerk. Seconded by Malcom. Carried 5:0.
4. Tom Bushman, Bushman Insurance presented the City ICAP **Insurance Renewal**. The renewal increased 11% with no member credits this year resulting in total premium amount \$64,684. Council Member Miller made a motion to approve the insurance renewal with ICAP. Seconded by Moore. Carried 5:0.
5. **Allamakee County Emergency Management**, Cory Snitker, gave a brief on the County Hazard Mitigation Plan. Mr. Snitker informed the Council that the County will be implementing a new alert system which offers multi languages.
6. Council Member Miller made a motion to allow a donation of a **utility shed** to be placed in the diversity garden by Judy Egeland with the understanding it becomes the public's property. Seconded by Moore. Carried 5:0.
7. Council Member Engstrom made a motion to adopt **Resolution #1330-21**, A resolution directing publication of notice of hearing on proposed disposition of public property located at 220 West Street, in the City of Postville, Iowa. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
8. Council Member Engstrom made a motion to adopt **Resolution #1331-21**, A resolution of support for Allamakee Community Foundation Grant. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Carried 4:0.
* Frimerman disconnected from the meeting 7:38 p.m.
9. Council Member Malcom made a motion to adopt **Resolution #1329-21**, A resolution of support for Community Heart and Soul Grant Application. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom and Moore. Nays: None. Absent: Frimerman. Carried 4:0.
10. Council Member Moore made a motion to direct clerk to draft the ordinance to increase **water rates** 1%. Seconded by Malcom. Carried 4:0.
11. Council Member Malcom made a motion to approve the **garage door** bid of Tri-State Doors in the amount of \$3,573 for Street Department garage door replacement. Seconded by Moore. Carried 4:0. Several **street project** bids were reviewed. Council Member Malcom made a motion to approve the following projects- JF Smith Core Out/Asphalt- River City Paving \$33,264. Szabo Construction \$24,750; N Maple E Greene to RR - River City Paving \$15,603.05; S Maple E Tilden to E Williams - River City Paving -\$18,780; Aspen Patch -River City Paving-\$7,200; Alley Core 400 Block W Williams/W Greene from N Boody to Bancroft- River City -\$12,375; Szabo Construction \$23,678.60. Seconded by Moore. Carried 4:0.
12. Council Member Moore made a motion to approve the bid of \$700 from Reggie Lubka for the Fire Department **Jaws**. Seconded by Miller. Carried 4:0.
13. Council Member Malcom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of May 10, 2021.
 - b. Departmental reports for the month of May 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 June 14, 2021.
 - d. Mortgage Releases First Time Homebuyer 319 S Maple
 - e. Curb Cut 201 E Williams.
 - f. Tobacco/Cigarette renewal- Kwik Trip; Dollar General.
 - g. Curb Cut 261 W Murdock.
 - h. Approval Mayor Sign end of FY bills.Seconded by Engstrom. Carried 4:0.
14. Council Member Malcom made a motion to approve the **resolution** for money to pay claims. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, and Moore. Nays: None. Carried 4:0.

CASH RECEIPTS for month of May 2021

GENERAL	53,816.55
LIBRARY	707.66
SWIMMING POOL	2.18
RUT	22,692.28
T&A	3,788.06
EMERGENCY	252.29
LOST	19,497.87
CAP IMP	630.73
DEBT	6,804.75
WATER	45,210.79
SEWER	75,714.53
STORM WATER	2,848.88

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	53,845.53
ROAD USE FUND	10,365.97
TRUST & AGENCY FUND	8,123.13
LOCAL OPTION SALES TAX FUND	9,332.40
WATER FUND	147,850.15
SEWER FUND	27,115.50
STORM WATER UTILITY FUND	3,580.00
DEBT SERVICE	146,825.00

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

Dated at Postville, Iowa, this 14th day of June 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF JUNE 14, 2021

ALLAMAKEE-CLAYTON REC	ELECTRIC SERVICE	710.33
ALLIANT ENERGY	ELECTRIC SERVICE	16,157.87
BLACK HILLS ENERGY	NATURAL GAS SERVICE	748.8
CENTURY LINK	TELEPHONE SERVICE	87.94
FIDELITY BANK-941	FED/FICA TAX	10,323.65
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	LED INSTALLATION CH	329.25
HAWKINS INC.	CHEMICALS	819.92
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES FY 21-22	1,541.00
IPERS	IPERS	6,965.26
IOWA ONE CALL	LOCATES	25.6
JOHN'S HARDWARE CENTER	SUPPLIES	83.56
KEYSTONE LABORATORIES INC	WATER TESTING	38.1
TREASURER - STATE OF IOWA	EXCISE TAX	3,972.00
STOREY KENWORTHY	OFFICE SUPPLIES	31.96
UPPER EXPLORERLAND RPC	#18-HSG-020 GRANT ADMIN	3,236.72
SHUTTLEWORTH & INGERSOLL	LAGOON LEGAL FEES	1,549.50
AIRGAS NORTH CENTRAL INC	LEASE CYLINDERS	54
VEENSTRA & KIMM	ENGINEERING SOLAR PROJECT	1,341.00
ALLAMAKEE COUNTY RECORDER	RECORDING MORTGAGE RELEASE	14
SZABO CONSTRUCT	STORM REPAIR MOTT ST	3,580.00
SANDRY FIRE SUPPLY	AIR COMPRESSOR SERVICE FD	1,979.69
UNITED STATES POST OFFICE	POSTAGE	331.43
DAVY LABORATORIES	TESTING	1,024.00
CITY LAUNDERING CO.	SUPPLIES	222.97
NORTHERN SAFETY CO., INC.	SUPPLIES WWTF	409.6
PETTY CASH-POLICY	PETTY CASH	43.1
US POSTAL SERVICE	STAMP ENVELOPES	973.15
IDNR	WATER OPERATOR RENEWAL	60
U.S. CELLULAR	CELL PHONE SERVICE	452.17
TOYNE INC	DRAIN/LATCHES	91.27
BANYON DATA SYSTEMS INC.	UB SUPPORT	795
REKOW LEIGH	MILEAGE REIMBURSEMENT	23.52
HANGARTNER CONSTRUCTION	TREE REMOVAL	2,250.00
T & K CAHOON INC.	VEHICLE SUPPLY FIRE DEPT	26.99
SPORTS WORLD	EMBROIDERED LOGO WATER	301.46
SPEE-DEE	SHIPPING	118.48
A&S LAWN CARE	LAWN MOWING CONTRACT	3,186.00
DARCY RADLOFF	BUILDING PERMIT ADMIN.	488
B & K HEATING &	FAUCET	291.26
SMITTY'S OIL & TIRE, INC.	TIRE SEALER	194
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	595.8
WELLMARK BLUE CROSS	HEALTH INSURANCE	9,721.74
AVESIS 3RD PART	HEALTH INSURANCE	152.29
BASE	INSURANCE ADMIN.	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	387.91
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION	10,575.40
BEN HEITLAND	REIMBURSEMENT LOCK FD	116.63
UNITYPOINT CLINIC	DRUG TESTING	42
FIRE SERVICE TRAINING	HAZMAT FD	150
POSTVILLE HERALD	2 YR SUBSCRIPTION	88
MID-AMERICA PUBLISHING	PUBLISHING	213.35
FARMERS UNION COOPERATIVE	TIRES WW DODGE 1500	1,236.99
BENJEGERDES GREENHOUSE	FLOWERS MAIN ST	699
CASEY'S GENERAL STORES	FUEL	21.32
ACCESS SYSTEMS	COPY MACHINE AGREEMENT	453.56

DORTY'S DESIGNS	PATCHES POLICE	118.4
KWIK TRIP INC.	FUEL	1,130.98
LYNCH DALLAS, P.C.	LEGAL SERVICES	1,610.00
DEVONTE MAID	UTILITY REFUND	68.74
BROWN'S DIESEL REPAIR	REPAIR BRAKES STERLING	270.41
ALLIANT ENERGY RENEWABLES	APPLICATION FEE SOLAR WELL 5	381
BROCK ROGNESS-WATERS	REIMBURSEMENT	23.53
ENGINEERED EQUIPMENT	BLOWER WWTF	8,936.40
UMB	BOND PMTS DEBT SERVICE	271,712.50
PAYROLL CHECKS	PAYROLL CHECKS ON 05/21/2021	14,659.70
PAYROLL CHECKS	PAYROLL CHECKS ON 06/01/2021	2,779.98
PAYROLL CHECKS	PAYROLL CHECKS ON 06/04/2021	15,596.50
	CLAIMS TOTAL	407,037.68

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 8:41 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE PUBLIC LIBRARY CLAIMS OF MAY 2021

5/1/2021	4040	Cindy Berns	Wages	\$1,953.57
5/1/2021	4039	Carrie Sholly	Wages	\$1,066.57
5/1/2021	4041	City of Postville	Wages	\$670.26
5/19/2021	4044	Alliant Energy	electric	\$211.62
5/19/2021	4052	NEIT	telephone/internet	\$111.50
5/19/2021	4046	Black Hills Energy	gas	\$95.77
5/19/2021	4051	Mid-America Publishing	legal	\$11.41
5/19/2021	4048	Elsbernd Pest Control	pest	\$35.00
5/19/2021	4045	Baker & Taylor	books	\$1,326.91
5/19/2021	4043	Elan 706.45	books	\$706.45
			computer repair	
5/19/2021	4054	Midamerica Books	books	\$974.38
5/19/2021	4050	Michael Smeenk	computers	\$821.82
5/19/2021	4049	Iowa History Journal	magazine	\$35.95
5/19/2021	4047	Book Look	books	\$274.83
5/19/2021	4042	A&S Lawn	lawn mowing	\$36.00
5/19/2021	4053	The Des Moines Register	newspaper	\$300.00
				\$8,632.04

POSTVILLE SWIMMING POOL CLAIMS OF MAY 2021

5/4/2021	IDPH	License Renewal	35
5/10/2021	Mid-America Publish	Claims Mar 21	3.07
5/10/2021	City Laundry	Toilet Clips	16
5/10/2021	John's Hardware	Supplies	10.75
5/18/2021	Martin Bros.	Popcorn Machine	657.69
5/19/2021	Ossian Lumber	polycarbonate panel	69
5/21/2021	Alliant Energy	Utility	36.02
5/24/2021	Black Hills Energy	Utility	14.17
	Continental Research		
5/25/2021	Corp	Chemicals	537.06
	Total		1378.76