

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
March 8, 2021

1. A regular meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on March 8, 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 Miller. Carried.
4. Public Hearing was held on the **Budget FY 21/22**. No written or oral comments were made the hearing was closed. Council Member Moore made a motion to adopt **Resolution #1315-21**, A Resolution Approving the Annual Budget Fiscal Year 2021-2022. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
5. Council Member Engstrom made a motion to adopt **Resolution #1316-21**, A Resolution Approving Budget FY 21/22 Transfers. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
6. Council Member Moore made a motion to approve the **Emergency Water Purchase Agreement** between Agri Star and the City of Postville. Seconded by Engstrom. Ayes: Miller, Engstrom, Frimerman and Moore. Nays: Malcom. Carried 4:1.
7. Council Member Malcom made a motion to adopt **Resolution #1318-21**, A Resolution approving Collective Bargaining Agreement between Chauffeurs, Teamsters, Helpers Local Union 238 and the City of Postville. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
8. Council Member Malcom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of February 8, 2021 and Special Meeting of February 22, 2021.
 - b. Departmental reports for the month of February 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 March 8, 2021.
 - d. Annual Financial Audit FY19/20.
 - e. Street Closure Request Hometown Celebration Parade June 18, 2021
 - f. Turner Hall Usage Request PEO Organization.

Seconded by Miller. Carried 5:0.

9. 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, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month of February 2021

GENERAL	22,703.49
LIBRARY	581.34
SWIMMING POOL	1.78
RUT	19,464.72
T&A	1,982.50
EMERGENCY	132.03
TIF	213.57
CAP IMP	330.12
DEBT	872.25
WATER	38,112.33
SEWER	69,841.80
STORM WATER	2,722.56

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	54,231.88
ROAD USE FUND	15,044.01
TRUST & AGENCY FUND	6,755.05
EMERGENCY FUND	83.57
LOCAL OPTION SALES TAX FUND	9,403.53
WATER FUND	21,017.99
SEWER FUND	18,059.23

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, (600) Water to (303)- Solar Project- \$115,000.

Dated at Postville, Iowa, this 8th day of March 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF FEBRUARY 8, 2021

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	711.02
ALLIANT ENERGY	ELECTRIC SERVICE	17,538.84
BLACK HILLS ENERGY	NATURAL GAS SERVICE	2,004.53
BODLEY EQUIPMENT & REPAIR	BRACKET REPAIR SNOWPLOW	114.17
CENTURY LINK	TELEPHONE SERVICE	87.59
FIDELITY BANK-941	FED/FICA TAX	10,168.98
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	WELL HOUSE #3 REPAIR	198.66
HAWKINS INC.	CHEMICALS	687.6
ILEA	MMPI EVALUATION	150
IPERS	IPERS	7,098.25
JOHN'S HARDWARE CENTER	SUPPLIES	18.76
KEYSTONE LABORATORIES INC	WATER TESTING	38.1
TREASURER - STATE OF IOWA	EXCISE/SALES TAX	4,071.00
REGGIE'S AUTO BODY	BATTERY FIRE DEPT	29.12
STOREY KENWORTHY	OFFICE SUPPLIES	220.55
UPPER EXPLORERLAND RPC	#18-HSG-020 GRANT ADMIN	2,271.44
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	190.74
DAVY LABORATORIES	TESTING	1,767.00
ZIEGLER INC.	REPAIR SUPPLIES BLOWER	52.67
U.S. CELLULAR	CELL PHONE SERVICE	488.5
GALLS INCORPORATED	QUICK RESPONSE KITS POLICE	365.96
CHRIS HACKMAN	REIMBURSEMENT	429.73
AUDITOR, STATE	AUDIT FILING FEE FY 19/20	250
REKOW LEIGH	MILEAGE REIMBURSEMENT	68.43
IAMU	MEMBERSHIP DUE FY 21/22	761
BODENSTEINER IMPLEMENT	PART SNOW BLOWER REPAIR	129.68
FISK FARM & HOME	STEEL TOE BOOTS	144.99
T & K CAHOON INC.	OIL FILTER	198.43
SPEE-DEE	SHIPPING	132.05
MICHAEL TODD & CO., INC.	CUTTING BLADES SNOWPLOW	991.1
DARCY RADLOFF	MILEAGE REIMBURSEMENT	19.6
B & K HEATING &	FURNANCE REPAIR TURNER HALL	120
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	580.67
WELLMARK BLUE CROSS	HEALTH INSURANCE	8,203.29
AVESIS 3RD PART	HEALTH INSURANCE	142.71
MONONA COMPUTER SERVICES	ANTI-VIRUS POLICE COMPUTERS	45.4
IMT INSURANCE	BOND	300
DASH MEDICAL GLOVES	NITRILE GLOVES	300.9
BASE	INSURANCE ADMIN	308
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	348.91
TOWN & COUNTRY SANITATION	GARBAGE SERVICE	10,346.80
OLSGARD AUTO SALES & SERV	CUTTING BLADE F450	370.8
MID-AMERICA PUBLISHING	PUBLISHING	407.72
FARMERS UNION COOPERATIVE	FUEL	1,000.05
CASEY'S GENERAL STORES	FUEL	68.7
ACCESS SYSTEMS	COPY MACHINE LEASE AGREEMENT	218.82

GWORKS	BANK REC/GL CASH REPORT	660
RACHELLE K. THOMPSON, CPA	AUDIT SERVICES FY 19/20	13,350.00
LYNCH DALLAS, P.C.	LEGAL FEES	292.5
JENNA NOEL	UTILITY DEPOSIT REFUND	174.85
NOEL MARTINEZ	UTILITY DEPOSIT REFUND	149.64
THOMPSON TRUCK & TRAILER	REPAIR STERLING	1,864.21
PAYROLL CHECKS	PAYROLL CHECKS ON 02/12/2021	16,031.35
PAYROLL CHECKS	PAYROLL CHECKS ON 02/26/2021	15,118.81
PAYROLL CHECKS	PAYROLL CHECKS ON 03/01/2021	2,427.64
	CLAIMS TOTAL	124,595.26

There being no further business on the agenda to come before the Council, Council Member Moore made a motion that the meeting be adjourned. The motion was seconded by Malcom. Carried unanimously. Adjournment 7:36 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF FEBRUARY 2021

2/8/2021	Mid- American Publishing	Claims Dec 20	2.63
2/22/2021	Alliant Energy	Utility	35.51
	Total		38.14

POSTVILLE PUBLIC LIBRARY CLAIMS OF FEBRUARY 2021

2/1/2021	3991	Cindy Berns	Wages	\$1,635.60
2/1/2021	3990	Carrie Sholly	Wages	\$936.75
2/11/2021	3996	City of Postville	Wages	\$497.65
2/19/2021	4000	Alliant Engery	electric	\$261.33
2/1/2021	3992	NEIT	telephone/internet	\$129.89
2/19/2021	4003	Black Hills Energy	gas	\$177.64
2/11/2021	3997	Mid-America Publishing	legal	\$13.61
2/19/2021	4006	Elsbernd Pest Control	pest	\$35.00
2/11/2021	3994	Baker & Taylor	books	\$645.61
2/11/2021	3999	Tri-State Business	copy machine	\$58.15
2/19/2021	4005	Elan 66.95	books	\$728.00
2/11/2021	3998	Quiltmaker	newspaper	\$22.97
2/19/2021	4002	Biblionix	database subscription	\$2,200.00
2/11/2021	3995	Larry Craig Book Look	books	\$515.67
2/11/2021	3993	Alejandro Gonzalez	snow	\$150.00
2/19/2021	4001	B&K Plumbing	water fountain	\$286.83
2/19/2021	4004	Demco	office supplies	\$229.00
2/19/2021	4007	Heritage printing	envelopes	\$77.65
2/3/2021	ACR	Intuit	checks	\$169.99
				\$8,771.34