

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
May 10, 2021

1. A regular meeting of the City Council of Postville, Iowa, held in the Council Chambers at 147 N. Lawler St. on May 10, 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 and Larry Moore. Absent: None.
3. Council Member Moore made a motion to approve the **agenda** as posted by the Clerk. Seconded by Frimerman. Carried 5:0.
4. A **Public Hearing** was held to adopt the plans and specification and award the contract on the Well#5 Solar Array Installation Project. No citizen present made comment and the hearing was closed. Engineer Jacob Lucas informed the council that four bids were received on the project with Blue Sky Solar, Dubuque Iowa the low bid at 20% below the engineering estimate.

Council Member Moore made a motion to adopt **Resolution #1328-21**, a resolution approving plans and specifications, awarding bid and forming contract for the construction of the Well #5 Photovoltaic Solar Installation Project. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
5. Council Member Malcom made a motion to approve the **Engineering Construction Service Agreement**, Veenstra and Kimm Inc. in the amount of \$6,500 for the Well #5 Solar Installation. Seconded by Miller. Carried 5:0.
6. A presentation by Cory Kuzuk, Optic Traffic, informed the council of an opportunity to install **traffic speed cameras** in Postville. The idea of speed enforcement is a tool in municipality safety programs. There would be no upfront costs to the city. Optic gets a percentage of the ticket and the city and company have a 50/50 cost share of the lock box for payments. The Council agreed to allow the speed study at no cost and will review the agreement.
7. Council Member Engstrom made a motion to approve the **HIPPA Agreement** with Allamakee County Veteran Affairs. Seconded by Malcom. Carried 5:0.
8. Council Member Moore made a motion to approve the Postville Fire Department to sell by sealed bids on the **low- pressure jaws**. Seconded by Frimerman. Carried 5:0. Darwin Johnson, Postville Volunteer Corporation requested permission to cut a six -inch pipe into the floor drain to install two washing machines. Council Member Malcom made a motion to approve the installation of the pipe into the floor drain for the washers. Seconded by Moore. Carried 5:0.
9. Council Member Moore made a motion to adopt **Resolution #1319-21**, A Resolution Setting the Annual Salaried and Wages for Non-Union Employees for the City of Postville. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
10. Council Member Moore made a motion to adopt **Ordinance #691-21**, An Ordinance Amending Chapter 167 (Zoning Ordinance) of the City Code of Ordinance. Seconded by Miller. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Engstrom made a motion to waive second the third reading and final adopt Ordinance #691-21 amending Chapter 167 (Zoning Ordinance) Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. The Mayor declared the Ordinance adopted and affixed this signature.
11. Street Department Garage Door Replacement – tabled bids needed clarification.
12. Council Member Moore made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of April 12, 2021.
 - b. Departmental reports for the month of April 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 May 10, 2021.
 - d. Mortgage Releases First Time Homebuyer 2010 & 2013 Programs, and 2013 Owner Occupied Program.
 - e. Payment Request Meuser Lumber \$29,135 Owner Occupied Grant 184 Front St.
 - f. Application Big Four Fair – Special Event 5- day Liquor License- June 17-21, 2021.
 - g. Resignation/Retirement Mark Seegmiller 7-30-21.
 - h. DOT Agreement for Maintenance and Repair of Primary Roads in Municipalities.Seconded by Engstrom. Carried 5:0.
13. 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, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month of April 2021

GENERAL	173,107.60
LIBRARY	15,695.14
SWIMMING POOL	1.80
RUT	59,848.16
T&A	72,735.32
EMERGENCY	4,844.46
LOST	8,308.20
TIF	59,176.52
CAP IMP	12,110.88
DEBT	34,743.23
WATER	45,986.17
SEWER	76,355.93
STORM WATER	2,985.11

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	96,893.88
ROAD USE FUND	21,217.33
TRUST & AGENCY FUND	6,614.26
LOCAL OPTION SALES TAX FUND	9,834.92
WATER FUND	28,892.31
SEWER FUND	22,888.11

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844; (125) TIF TO (200) DEBT - \$62,000; (125) TIF to (600) Water-\$63,000 (repayment interfund loan.)

Dated at Postville, Iowa, this 10th day of May 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF MAY 10, 2021

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	769.31
ALLIANT ENERGY	ELECTRIC SERVICE	15,582.89
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,049.38
CENTURY LINK	TELEPHONE SERVICE	87.94
FIDELITY BANK-941	FED/FICA TAX	10,379.39
COMPLETE CLEANING	CLEANING	295
HALL ROBERTS SON INC	LAWN SEED	142.5
HAWKINS INC.	CHEMICALS	654.35
IPERS	POLICE IPERS	7,090.83
KEYSTONE LABORATORIES INC	WATER TESTING	66.1
LIBRARY BOARD	DONATION FY 20/21	16,666.66
TREASURER - STATE OF IOWA	EXCISE TAX	3,955.00
SWIMMING POOL BOARD	DONATION FY 20/21	7,500.00
REGGIE'S AUTO BODY	TOWING SERVICE	100
STOREY KENWORTHY	SUPPLIES	10.22
SHUTTLEWORTH & INGERSOLL	LEGAL FEES LAGOONS	69
VEENSTRA & KIMM	ENGINEERING SERVICES SOLAR PJ	2,951.00
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	196.6
DAVY LABORATORIES	TESTING	829
BRUENING ROCK	ROCK	550.93
PETTY CASH-POLICY	PETTY CASH	33.4
GALLS INCORPORATED	VEST STUN GUN	172.8
DAVE IMOEHL	UNIFORM REIMBURSEMENT	350
CHRIS HACKMAN	REIMBURSE WW LICENSE RENEWAL	120
BACON CONCRETE	LYBRAND STREET REPAIR	14,580.00
NORTHEAST IOWA REGIONAL L	MEMBERSHIP DUES	20
BODENSTEINER IMPLEMENT	OIL/FILTERS	164.63
FISK FARM & HOME	UNIFORM MARK	29.75
SPEE-DEE	SHIPPING	126.92
MRACEK PLBG	HEATER HEADWORKS BLDG	10,791.84
A&S LAWN CARE	LAWN MOWING	1,062.00
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	582.26
WELLMARK BLUE CROSS	HEALTH INSURANCE	8,203.29
AVESIS 3RD PART	HEALTH INSURANCE	161.87
MONONA COMPUTER SERVICES	COMPUTER REPLACEMENT POLICE	1,450.30
MEUSER LUMBER COMPANY	OWNER OCCUPIED GRANT	29,135.00
DOLLAR GENERAL-MSC 410526	SUPPLIES	59.1
BASE	INSURANCE ADMIN.	58
ELSBERND PEST CONTROL	PEST CONTROL	70
MIKE'S AUTO CENTER	BRAKE PADS 1500 RAM TRUCK	136
DEARBORN NATIONAL	INSURANCE	387.91
TOWN & COUNTRY SANITATION	GARBAGE SERVICES	10,447.60
MID-AMERICA PUBLISHING	WATER QUALITY REPORT	526.9
BLANCA CAMPOS	TRANSLATION SERVICES	155
FARMERS UNION COOPERATIVE	FUEL	475.05
ZACH STEFFANS	REIMBURSEMENT	12.95
CASEY'S GENERAL STORES	FUEL	233.27
ACCREDITED SECURITY	BATTERY TASERS	189.9
KWIK TRIP INC.	FUEL	1,602.63
LYNCH DALLAS, P.C.	LEGAL SERVICES	1,175.00
DERVIN'S CONSTRUCCION	DOOR REPLACEMENT FIRE STATION	1,515.40
ARROWHEAD SCIENTIFIC, INC	COLLECTION KIT POLICE	96.27
PAYROLL CHECKS	PAYROLL CHECKS ON 04/23/2021	15,121.30
PAYROLL CHECKS	PAYROLL CHECKS ON 05/01/2021	3,020.14
PAYROLL CHECKS	PAYROLL CHECKS ON 05/07/2021	15,128.23
	CLAIMS TOTAL	186,340.81

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 9:05 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF APRIL 2021

4/8/2021	ACCO	Pool Grates	1569.1
4/12/2021	Mid-America Publish	Claims Feb 21	2.63
4/22/2021	Iowa Department of Inspections	Food License	150
4/22/2021	Darcy Radloff	Training	160
4/22/2021	Alliant Energy	Utility	25.73
	TOTAL		1907.46

POSTVILLE PUBLIC LIBRARY CLAIMS OF APRIL 2021

4/1/2021	4025	Cindy Berns	Wages	\$1,837.72
4/1/2021	4024	Carrie Sholly	Wages	\$952.85
4/1/2021	4026	City of Postville	Wages	\$582.23
4/28/2021	4038	Alliant Energy	electric	\$228.81
4/1/2021	4027	NEIT	telephone/internet	\$119.03
4/21/2021	4030	Black Hills Energy	gas	\$129.06
4/21/2021	4033	Mid-America Publishing	legal	\$12.29
4/21/2021	4032	Elsbernd Pest Control	pest	\$35.00
4/21/2021	4029	Baker & Taylor	books	\$932.99
4/21/2021	4037	Tri-State Business	copy machine	\$75.51
4/21/2021	4031	Elan 274.80	books	\$194.76
			computer repair	\$80.04
4/21/2021	4034	Penworthy	books	\$395.05
4/21/2021	4036	Storey Kenworthy	office supplies	\$35.99
4/21/2021	4035	Petty Cash 82.26	postage	\$73.27
			office supplies	\$8.99
4/1/2021	4023	Alejandro Gonzalez	snow removal	\$75.00
4/1/2021	4028	Perfection Learning	books	\$646.47
				\$6,415.06