

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA  
September 13, 2021

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on September 13, 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 Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Malcom. Carried 5:0.
4. Several bids were reviewed for **tree removal**; Council Member Moore made a motion to award the tree removal bid to Hangartner Tree Removal in the amount of \$23,000 and \$3,620 for the stumps. Seconded by Malcom. Carried 5:0.
5. No bids were received for the sale of the **sewer jet**. Council Member Engstrom made a motion to offer for sale at a Sweeney auction. Seconded by Moore. Carried 5:0.
6. Council reviewed a cooperation agreement of the **SOO Green**. A presentation of the project will be held at the October 11, 2021 meeting.
7. Council Member Malcom made a motion to approve the **28E agreement** with NEICAC. Seconded by Miller. Carried 5:0.
8. Council Member Malcom made a motion to offer the **tables** at turner hall for sale by sealed bid. Seconded by Engstrom. Carried 5:0. Discussion was held on the upper- level exit **door** at Turner Hall needing replacement or repair a bid from Mobile Glass was reviewed in the amount of \$ 3,455.41. Council requested more options for the door repair or replacement will gather more options to resent at the October meeting.
9. Council Member Malcom made a motion to approve the **police purchase** of a Bola Wrap 100 in the amount of \$1,179.92. Seconded by Moore. Carried 5:0. Chief Ellis gave an update on the police truck purchase that was approved last year. The model will be a 2022 series Dodge at the same price with trade in on the 2015 Dodge truck \$500 less than the original agreed amount due to the mileage increase.
10. Council set October 18: 2021 at 6 p.m. for a **work session** with the Planning and Zoning Commission to review the Zoning Ordinances.
11. Council Member Malcom made a motion to adopt **Ordinance # 694-21**, An Ordinance Amending Chapter 46 (Minors) to the City Code of Ordinances. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0. Council Member Engstrom made a motion to waive the second and third reading and final adopt Ordinance 694-21. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
12. Council Member Moore made a motion to approve the installation of a **transfer switch** in the street garage by Electric Motor Shop in the amount of \$824. Seconded by Miller. Carried 5:0.
13. Council Member Engstrom made a motion to approve the **consent agenda**.
  - a. Approval of the minutes of the meeting of August 9, 2021.
  - b. Departmental reports for the month of August 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 September 13, 2021.
  - d. IAMU – Iowa Safety Education Program Participant Agreement.
  - e. James Cunningham -6 mo. Probation.
  - f. Fire Department Parade of Lights Street Closure 9/25/21Seconded by Frimerman. Carried 5:0.
14. Council Member Engstrom 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 August 2021

GENERAL	179,876.92
LIBRARY	630.10
SWIMMING POOL	1,721.67
RUT	20,689.92
EMERGENCY	8,737.50
LOST	58,101.73
WATER	50,498.63
SEWER	230,949.18
STORM WATER	3,034.04

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	69,638.28
ROAD USE FUND	43,044.95
TRUST & AGENCY FUND	6,016.89
EMERGENCY FUND	131.57
LOCAL OPTION SALES TAX FUND	12,242.32
CAPITAL PROJECT FUND	68,138.31
WATER FUND	34,830.11
SEWER FUND	20,024.34

TRANSFERS – (610) USDA IND WW Sewer to Sewer Sinking- \$27,844; Gen (001) to Health (500) \$8.400; Cap Imp (300) to Gen (001)- \$51,000; Gen (001) to LOST (121) -\$37,000; Sponsored Project (305) to Sewer (610) -\$52,063.65; WWTF Project (307) to Sewer (610)-\$99,048.39; Gen (001) to Greene St Project (ARF) (311) \$100,000; Ind WW (301) to Gen (001) \$34,883.44.

Dated at Postville, Iowa, this 13th day of September 2021.

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

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Mayor

**CLAIMS OF SEPTEMBER 13, 2021**

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	963.37
ALLIANT ENERGY	ELECTRIC SERVICE	20,562.12
BLACK HILLS ENERGY	NATURAL GAS SERVICE	339.34
BODLEY EQUIPMENT & REPAIR	ROTARY MOWER REPAIR	90.5
CENTURY LINK	TELEPHONE SERVICE	87.59
FIDELITY BANK-941	FED/FICA TAX	27,012.22
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	WELL	120.5
HAWKINS INC.	CHEMICALS	3,504.05
IOWA LEAGUE OF CITIES	ANNUAL CONFERENCE	265
IPERS	IPERS	6,986.27
JOHN'S APPLIANCE	CHAIN SHARPENING	12
JOHN'S HARDWARE CENTER	TABLES TURNER HALL	2,594.88
KEYSTONE LABORATORIES INC	WATER TESTING	25.3
TREASURER - STATE OF IOWA	STATE TAXES	5,536.00
STOREY KENWORTHY	OFFICE SUPPLIES	189.54
SHUTTLEWORTH & INGERSOLL	LEGAL FEES LAGOONS	2,009.50

ELECTRIC PUMP	SERVICE AGREEMENT LIFT STATION	1,500.00
VEENSTRA & KIMM	ENGINEERING SOLAR PROJECT	1,950.00
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	195.72
POSTVILLE MEDICAL CLINIC	DRUG TESTING	40
DAVY LABORATORIES	TESTING	829
PETTY CASH-POLICY	PETTY CASH	15.75
U.S. CELLULAR	CELL PHONE SERVICE	910.79
REGGIE LUBKA	FARMERS MARKET SIGN SUPPLIES	44.22
GALLS INCORPORATED	UNIFORM POLICE	705.34
REKOW LEIGH	MILEAGE REIMBURSEMENT	41.44
HANGARTNER CONSTRUCTION	TREE REMOVAL	2,950.00
SPEER FINANCIAL	MSRB FILING	300
BODENSTEINER IMPLEMENT	JD MOWER REPAIR	380.82
FISK FARM & HOME	SAFETY BOOTS	144.99
T & K CAHOON INC.	SUPPLIES	198.61
ALLAMAKEE TREAS	PROPERTY TAXES 21/22	90
SPEE-DEE	SHIPPING	127.29
T&W GRINDING	GRIND/SCREEN COMPOST	5,400.00
A&S LAWN CARE	LAWN MOWING	2,655.00
OSSIAN LUMBER COMPANY	STEEL LULL PARK SHELTER	2,331.92
NORTHEAST IOWA TELEPHONE	PHONE SERVICE	564.81
WELLMARK BLUE CROSS	HEALTH INSURANCE	7,697.14
AVESIS 3RD PART	HEALTH INSURANCE	142.71
MODERN MARKETING INC	TRUNK OR TREAT SUPPLIES	647.96
DIAMOND VOGEL PAINTS	PAINT	594.66
DOLLAR GENERAL	SUPPLIES	47
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	INSURANCE	315.85
TOWN & COUNTRY		
SANITATION	WASTE COLLECTION	10,649.40
PALAS SERVICE & REPAIR	AIR SWITCH BATTERY	864.81
PLUNKETT'S PEST CONTROL	PEST CONTROL AUG 21-JULY 22	374.77
AURA GODINEZ ORDONEZ	UTILITY REFUND	47.88
POSTVILLE HERALD	FARMERS MARKET SUPPLIES	6.39
MID-AMERICA PUBLISHING	FARMERS MARKET ADS/BANNER	680.42
FARMERS UNION		
COOPERATIVE	FUEL	293.52
RITWAY	UTILITY POST CARDS	740
CASEY'S GENERAL STORES	FUEL	57
ACCESS SYSTEMS	COPY MACHINE MAINT	226.78
KWIK TRIP INC.	FUEL	1,386.41
LUPITA SOLIS	TRANSLATION SERVICES	40
LYNCH DALLAS, P.C.	LEGAL FEES	1,645.00
BLUE SKY SOLAR CO.	WELL 5 SOLAR INSTALL PROJECT	68,138.31
BLAKE EVERMAN	UNIFORM REIMBURSEMENT	348.79
KATHLEEN RUPERT	UTILTY REFUND	198.83
LEVI GOLDSTEIN	UTILITY REFUND	164.7
ENCARNACION ARMIJO JR	UTILITY REFUND	8.51
SUNSET LAW ENFORCEMENT	AMMO	317.8
CLINE'S SERVICES	SEWER LOCATES	1,060.00
ZIP'S AW DIRECT	SOLENOID FIRE DEPT	21.35
VISA	TRAINING	477.86
PAYROLL CHECKS	PAYROLL CHECKS ON 08/13/2021	31,485.76
PAYROLL CHECKS	PAYROLL CHECKS ON 08/27/2021	15,308.19
PAYROLL CHECKS	PAYROLL CHECKS ON 09/01/2021	2,942.96
PAYROLL CHECKS	PAYROLL CHECKS ON 09/10/2021	15,039.13
	CLAIMS TOTAL	254,066.77

There being no further business on the agenda to come before the Council, Council Member Malcom made a motion that the meeting be adjourned. The motion was seconded by Frimerman. Carried unanimously. Adjournment 8:17 p.m.

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MAYOR

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CITY CLERK

:ATTEST

**POSTVILLE SWIMMING POOL CLAIMS OF AUGUST 2021**

8/6/2021	IRS	Withholdings	728.12
8/6/2021	Carla Farinas	Wages 7/19-8/1/2021	808.92
8/6/2021	Hailey Hilgerson	Wages 7/19-8/1/2021	367.32
8/6/2021	Kathleen Looney	Wages 7/19-8/1/2021	672.72
8/6/2021	Chloe Moeller	Wages 7/19-8/1/2021	401.5
8/6/2021	Audrey Ruff	Wages 7/19-8/1/2021	572.34
8/6/2021	Kylee Whalen	Wages 7/19-8/1/2021	497.59
8/6/2021	Jose Hernandez	Wages 7/19-8/1/2021	464.11
8/6/2021	Maria Quiroz	Wages 7/19-8/1/2021	591.56
8/9/2021	NEITEL	phone	27
8/9/2021	Bodley Equipment	Repair Dive Platform	35
8/9/2021	Myers Cox	Concessions	47.22
8/9/2021	Mid-America Publishing	Claims June 2021	28.97
8/9/2021	B & K Heating Plumbing	Repair Kit	40.66
8/9/2021	John's Hardware	Wasp Spray	7.5
8/16/2021	Karen Meyer	Reimbursement	46.72
8/16/2021	Myers Cox Co	Concessions	78.1
8/20/2021	Carla Farinas	Wages 8/2-8/13/21	522.71
8/20/2021	Hailey Hilgerson	Wages 8/2-8/13/21	213.56
8/20/2021	Kathleen Looney	Wages 8/2-8/13/21	350.24
8/20/2021	Chloe Moeller	Wages 8/2-8/13/21	200.75
8/20/2021	Audrey Ruff	Wages 8/2-8/13/21	262.68
8/20/2021	Kylee Whalen	Wages 8/2-8/13/21	328.89
8/20/2021	Jose Hernandez	Wages 8/2-8/13/21	389.66
8/20/2021	Maria Quiroz	Wages 8/2-8/13/21	239.18
8/20/2021	Treasurer State of Iowa	Withholdings	22
8/20/2021	IRS	Withholdings	415.94
8/24/2021	Black Hills Energy	Utility	895.86
8/24/2021	Alliant Energy	Utility	1383.24
8/30/2021	Dollar General	Concessions	149
8/30/2021	ACCO	pump protector	66.95
8/30/2021	Carla Farinas	Training reimburse	175
8/30/2021	Hailey Hilgerson	Training reimburse	175
8/30/2021	Kathleen Looney	Training reimburse	175
8/30/2021	Chloe Moeller	Training reimburse	175
8/30/2021	Audrey Ruff	Training reimburse	175
8/30/2021	Kylee Whalen	Training reimburse	175
8/30/2021	Jose Hernandez	Training reimburse	50
8/30/2021	Maria Quiroz	Training reimburse	175
8/30/2021	Black Hills Energy	Utility Final	4.66
	TOTAL		\$ 12,135.67

**POSTVILLE PUBLIC LIBRARY CLAIMS OF AUGUST 2021**

8/1/2021	4103	Cindy Berns	Wages	\$2,368.83
8/1/2021	4102	Carrie Sholly	Wages	\$1,248.45
8/1/2021	4104	City of Postville	Wages	\$898.72
8/25/2021	4119	Alliant Energy	electric	\$441.33
8/1/2021	4105	NEIT	telephone/internet	\$113.26
8/20/2021	4108	Black Hills Energy	gas	\$37.45
8/20/2021	4115	Mid-America Publishing	legal	\$14.49
8/20/2021	4112	Elsbernd Pest Control	pest	\$35.00
8/20/2021	4118	Tri-State Business	copy machine	\$81.99
8/20/2021	4107	Baker & Taylor	books	\$469.71
8/25/2021	4120	Elan 361.64	office supplies	\$129.95
7/28/2021			books	\$231.69
8/20/2021	4110	Dasher Printing	Office Supplies(keycards)	\$2,130.00
8/20/2021	4114	Matt Baade Landscaping	Landscaping	\$6,919.21
8/25/2021	4121	Iowa Outdoors	magazine	\$15.00
8/20/2021	4106	A&S Lawn	lawn mowing	\$90.00
8/20/2021	4113	Ken's Window service	misc.	\$95.00
8/20/2021	4111	Decorah newspaper	newspaper	\$42.00
8/20/2021	4116	National Geographic	magazine	\$41.34
8/20/2021	4109	Larry Craig Book Look	Books	\$396.74
8/20/2021	4117	Penworthy	books	\$209.73

\$16,009.89