

PUBLIC NOTICE

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

1. A regular meeting of the City Council of Postville, Iowa, was held in the Council Chambers at 147 N. Lawler St. on April 12, 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.

4. Council Member Engstrom made a motion to approve the resolution setting the public hearing to adopt plan and specifications and award contract Well #5 Solar Array Installation Project for May 10, 2021. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

5. Val Reinke, Allamakee County Economic Development and Brenda Hackman, Economic Development Allamakee- Clayton REC. Presented an opportunity for the City of Postville to participate in the Community Heart & Soul program which reconnects people with what they love most about their town and translates those personal and emotional connections into a blueprint that serves as the foundation for future community decisions. The program costs approximately \$20,000 but grant opportunities are available to fund the project and a coordinator but the City would need to be the fiscal sponsor and apply for the funding, if funding was not secured, we would not move forward with the program. Council Member Miller made a motion to direct city staff to apply for the grants with the City of Postville being the fiscal sponsor. Seconded by Moore. Carried 5:0.

6. Mayor Rekow proclaimed the month of April 2021 as Sexual Assault Awareness Month.

7. Council Member Malcom made a motion to approve the bid of Torkelson-Waukon for trade in of the 2015 Dodge Ram for a 2021 Dodge Ram 1500 police package in the amount of \$12,917. Seconded by Frimerman. Carried 5:0.

8. Two bids were reviewed for the street repair on Lybrand St. Bacon Concrete \$8,265 and Meyer Concrete \$8,710. Council Member Moore made a motion to award the low bid of Bacon Concrete in the amount of \$8,265. Seconded by Miller. Carried 5:0.

9. Council Member Malcom made a motion to adopt the policy/procedure of the Postville Fire Department for call response and cancellation. Seconded by Engstrom. Carried 5:0.

10. Council Member Moore made a motion to approve the appointment of Ben Heitland as Fire Chief. Seconded by Frimerman. Carried 5:0. Mayor Rekow administered the oath of office to Heitland.

11. Council Member Malcom made a motion to approve the consent agenda.

a. Approval of the minutes of the meeting of March 8, 2021.

b. Departmental reports for the month of March 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 April 12, 2021.

d. Miller Trust Report.

e. Appointment Pool, Park & Rec Board – RJ Olsen, Bryan Mueller, Mary Huinker.

f. Hire PT Summer W/WW- Streets Department.

g. Hire Part- Time Police Officer Mason Kwilinski.

h. Pay request Jeremy Powers d/b/a The Restyling Specialist in the amount of \$31,500 Owner Occupied Grant 206 S Boody St.

i. Tobacco License Renewal-Casey's

j. Application Fire Department-Mason Smith.

k. Street Closure request Lag B' Omer Parade April 30, 2021

Seconded by Frimerman. Carried 5:0.

12. 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 March 2021

GENERAL	43,481.81
LIBRARY	236.09
SWIMMING POOL	1.95
RUT	9,639.83
T&A	8,034.06
EMERGENCY	535.09
TIF	427.15
CAP IMP	1,337.72
DEBT	3,511.27
HEALTH	1,606.93
WATER	49,320.18
SEWER	99,052.84
STORM WATER	3,041.39

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 FUND86,893.46 ROAD USE FUND.....15,534.24 TRUST & AGENCY FUND6,643.69 LOCAL OPTION TAX FUND 13,516.23 WATER FUND.....34,119.79 SEWER FUND45,051.95

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27,844, Cap Imp (300) to (303) Solar Project- \$100,000.

Dated at Postville, Iowa, this 12th day of April 2021.
 Attest:
 Darcy Radloff, Clerk
 Leigh Rekow, Mayor

CLAIMS OF APRIL 12, 2021

ALLAMAKEE-CLAYT ELECTRIC SERVICE	1,542.38
ALLIANT ENERGY ELECTRIC SERVICE	17,805.48
BLACK HILLS ENERGY NATURAL GAS SERVICE	1,467.25
BODLEY EQUIPMENT & REPAIR JD SWEEPER REPAIR	339.72
CENTURY LINK TELEPHONE SERVICE	87.94
FIDELITY BANK-941 FED/FICA TAX	15,023.99
COMPLETE CLEANING	295
ELECTRIC MOTOR SHOP GREASE WWTF	8
HACH COMPANY CHEMICALS	617.03
HAWKINS INC. CHEMICALS	1,973.12
IPERS POLICE IPERS	6,878.52
JOHN'S APPLIANCE CHAIN SHARPENING	14.99
JOHN'S HARDWARE CENTER SUPPLIES	99.04
KEYSTONE LABORATORIES INC WATER TESTING	38.1
TREASURER - STATE OF IOWA EXCISE/SALES TAX	3,951.00
STOREY KENWORTHY OFFICE SUPPLIES	359.12
UPPER EXPLORERLAND RPC #18-HSG-020 ADMIN	1,936.95
SHUTTLEWORTH & INGERSOLL LEGAL FEE LAGOONS	517.5
MUNICIPAL SUPPLY INC	
REPAIR CLAMP	323.2
ELECTRIC PUMP LANGE LS RETRO	20,919.00
VEENSTRA & KIMM ENGINEERING SOLAR PROJECT	4,832.00
UNITED STATES POST OFFICE	

UTILITY BILLING EXPENSE	194.85
DAVY LABORATORIES TESTING WWTF	1,004.25
ZARNOTH BRUSH WORKS INC. BROOM SWEEPER	253
CITY LAUNDERING CO. FIRST AID SUPPLIES	156.61
PETTY CASH-POLICY	9.2
U.S. CELLULAR CELL PHONE SERVICE	912.36
GALLS INCORPORATED UNIFORM POLICE	109.33
BACON CONCRETE WATER LEAK HARDIN	2,365.00
IAMU NISA APR-JUN 21	726
HANGARTNER CONSTRUCTION TREE REMOVAL 206 W POST	1,000.00
BODENSTEINER IMPLEMENT CHAIN SPROCKET JD BROOM	192.89
JEREMY POWERS OWNER OCCUPIED GRANT	31,500.00
T & K CAHOON INC. OIL FILTER	70.84
SPEE-DEE SHIPPING	156.72
DARCY RADLOFF MILEAGE REIMBURSEMENT	19.6
B & K HEATING & BOILER REPAIR CITY HALL	821.67
NORTHEAST IOWA TELEPHONE PHONE SERVICE	570.62
WELLMARK BLUE CROSS HEALTH INSURANCE	8,203.29
IROC DOMAIN RENEWAL 2021	90
AVESIS 3RD PART HEALTH INSURANCE	152.29
MONONA COMPUTER SERVICES COMPUTERS CLERK OFFICE	4,016.02
KIESLER'S POLICE 9MM PISTOL POLICE	429
BASE INSURANCE ADMIN	58
ELSBERN PEST CONTROL PEST CONTROL	70
MIKE'S AUTO CENTER STARTER CHARGER	295
DEARBORN NATIONAL INSURANCE	426.91
TOWN & COUNTRY SANITATION GARBAGE SERVICE	10,474.80
MID-AMERICA PUBLISHING PUBLISHING	302.9
FARMERS UNION COOPERATIVE FUEL	585.93
ZACH STEFFANS UNIFORM REIMBURSEMENT	350
CASEY'S GENERAL STORES FUEL	115.91
ACCESS SYSTEMS COPY MACHINE AGREEMENT	445.67
CONVERGENT TECHNOLOGIES TECH SERVICE SECURITY CAMERA	75
KWIK TRIP INC. FUEL	2,342.54
LUPITA SOLIS TRANSLATION SERVICES	10
COAST TO COAST SOLUTIONS SUPPLIES	176.6
LYNCH DALLAS, P.C. LEGAL SERVICES	1,335.00
THOMPSON TRUCK & TRAILER TRUCK REPAIR 1995 FORD	377.66
JUAN RAMOS UTILITY REFUND	213.05
ENAUQA UV LIGHT BULBS	3,680.00
PAYROLL CHECKS 03/12/2021	15,239.50
03/26/2021	14,954.20
04/01/2021	2,790.57
04/09/2021	15,457.25
CLAIMS TOTAL	201,759.36

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 7:57 p.m.

LEIGH REKOW, MAYOR
 ATTEST:
 DARCY RADLOFF, CITY CLERK

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PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT APRIL 12, 2021 INVOICES APPROVED GENERAL FUND

Ahlers & Cooney, P.C. Legal Services	242.00
Ahrndt, Martin Speech judge	100.00
ALI, MISKI Migrant Interpreter	183.75
Alliant Energy Electricity	14,649.50
Amazon.Com, LLC HSAP Supplies	516.00
Apple Computer, Inc. Tech supplies	1,197.95
Baakko, Aleesa Speech judge	100.00
Bear, Janice Speech judge	100.00
Betzer, Shannon Speech judge	100.00
BMO HARRIS MASTERCARD Supplies	456.60
Canon Financial Services, Inc. JR/SR HS copier services	1,231.00
Casey's Business Mastercard Diesel	2,027.52
City Laundering Co. Cleaning services	250.00
City of Postville Water	2,210.67
Dahir, Mahamed Migrant interpreter	172.50
Decorah Community Schools Tuition	3,645.00
Decorah News Company Publications expense	180.00
Des Moines Stamp Manufacturing Co. HS office supplies	36.40
Farmers Union Cooperative Diesel	1,647.39
Fayette County Union Publications expense	231.00
Hacker, Nelson & Co., P.C. Auditing services	31,025.00
Hawkeye Communication/Fandel Alarm Building service	1,371.00
Hillyard/Des Moines Sanitary Maintenance supplies	590.92
Hoglund Bus Co., Inc. Bus repairs	335.05
Infrastructure Technology Building service	1,193.57
Iowa Assoc. of School Boards Membership dues	2,921.00
Iowa Communications Network Internet	343.51
Iowa Department of Human Services Medicaid billing	11,187.28
Iowa H.S. Music Association Large Group fee	100.00
ISEBA Retiree Insurance	973.40
JW PEPPER, Vocal music supplies	129.75
Kann, Jonelle Speech judge	100.00
Keystone Area Education Agency Reading Recovery	1,200.00
Lansing, Glen Telephone	70.00
Letter Werks Sign City, LLC JR/SR supplies	200.00
LTI Water Conditioning Water	150.00
Malcom Enterprises, Inc. Garbage collection	605.00

Manning, MaKayla Speech judge	100.00
Marely AEDs & Safety Nurse supplies	190.00
Martin Brothers Distributing Co., Ice machine	2,373.69
MFL MarMac Community Schools JR/SR HS TLC Open Enrollment	21,344.80
Mid-America Publishing Corp. Publications expense	864.34
Midwest Group Benefits, Inc. Flex Admin Fee	75.00
Miller, LeAnn Speech judge	100.00
Mississippi Welders Supply Co., Inspection fees	172.94
MOSER, CHERI Speech judge	100.00
MSDSonline, Inc. Board Dues & Fees	3,099.00
NAPA Auto Parts Transportation supplies	104.91
Neff Company HS Supplies	367.65
NICC Tuition-Drivers Education	7,559.00
North Fayette Valley High School Elem. TLC Open Enrollment	10,819.85
Northeast Iowa Mechanical Heating repairs	176.00
Northeast Iowa Telephone Co. JR/SR HS telephone	651.20
Olson, Patricia Speech judge	100.00
OMAHA TRUCK CENTER COMPANY, INC Bus repairs	280.55
Palas Service & Repair Vehicle parts	959.05
Postmaster Postage	15.60
Quill Corporation Elementary supplies	981.81
Reth, Mikaela Speech judge	100.00
Scholastic Book Fairs - 15 Book Fair	1,207.18
Solis Escamilla, Josefina Conferences	180.00
Steinberg, Bonnie Speech judge	100.00
Timberline Billing Service LLC Medicaid billing service	1,423.01
Tri-State Business Machines Copier supplies	937.87
Turkey Valley Community School Instructional services	5,663.14
Verizon Wireless Hot Spots GEER	1,306.76
Wal-Mart Stores, Inc. FCS supplies	35.97
West Music Company Instrumental music supplies	715.85
White, Valeria Speech judge	100.00
Wilke's FCS supplies	119.91
WoodRiver Energy, LLC Natural Gas	4,530.63

STUDENT ACTIVITY FUND

Amazon.Com, LLC Prom Supplies	696.84
Archer, Julie Soccer official	120.00
BMO HARRIS MASTERCARD Supplies	83.68
Bossom, Jr., James Girls Track official	100.00
Central Community Schools	

Wrestling fees	225.00
Clayton Ridge Community School Girls Track entry fee	120.00
Collins Sports Medicine Activity supplies	75.00
Decker Sporting Goods Activity supplies	165.00
Decorah Rental Inc. Class of 2021	300.00
Eastern Allamakee Community Girls Track entry fee	50.00
Fastenal Company Girls track supplies	127.10
ICCA Cheer	45.00
Jesup Community School District Wrestling entry fee	85.00
MFL MarMac Community Schools Boys Track entry fee	100.00
Mr. B's Red Heart Pizza Thespian supplies	2,578.00
NAPA Auto Parts National FFA Organization FFA supplies	1,051.40
North Fayette Valley High School Girls Track entry fee	100.00
Riverland Expressions supplies	268.70
Sports World Activity supplies	418.49
Starmont Community Schools Jr. Class entry fee	80.00
Sun Mountain Golf Bags	1,962.00
Tri-City Golf Club Golf fees	400.00
Wal-Mart Stores, Inc. Jr. Class supplies	905.17
Watkins, Brian Soccer official	120.00
Werner, Ronald Soccer official	120.00

PHYSICAL PLANT & EQUIPMENT
 Gericke, Anthony Building rent..... 825.00

SCHOOL NUTRITION FUND

Bilden, Erling FFPV Food	150.00
Dollar General - Regions 410526 Food	50.60
EMS Detergent Services Supplies	365.10
Iowa Food Hub Food	1,373.85
Martin Brothers Distributing Co., Food	17,353.33
Pan-O-Gold Baking Company, Food	237.40
Prairie Farms Dairy, Inc. Food	3,788.07
Stone Refrigeration, C. E. Check walk in cooler	137.50

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POSTVILLE SWIMMING POOL CLAIMS OF MARCH 2021

Mid-America Publish Claims Jan 21	188.63
Alliant Energy Utility	26.19
Total	214.82

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