

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

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on December 13, 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, Zev Frimerman and Larry Moore. Absent: Ross Malcom.
3. Council Member Engstrom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Moore. Carried 4:0.
4. Council Member Engstrom made a motion to reappoint the City Clerk Darcy Radloff and City Treasurer Ashley Kisling. Seconded by Miller. Carried 4:0. Mayor Rekow administered the Oath of Office.
5. Mayor Rekow administered the **oath of office** to Dennis Koenig, Mayor, Mary Engstrom and Rebecca Engelhardt City Council.
6. Andy Moore with Farm Bureau Insurance gave an overview of the **City Health Insurance renewal** with Wellmark. The health plan will increase 25.92% for the calendar year 2022. Council Member Moore made a motion to approve the Health Insurance Renewal with Wellmark. Seconded by Engstrom. Carried 4:0.
7. Council Member Moore made a motion to adopt **Resolution #1339-21**, A Resolution to enter into and Agreement with Allamakee County to Combine Township and City Precincts. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Frimerman and Moore. Nays: None. Absent: Malcom. Carried 4:0.
8. Chaim Cyprus addressed the dangerous building appeal at **215 S Lawler** informed the council he has hired two contractors and is working on an improvement plan to address the issues in the inspection report. Council Member Moore made a motion for the building improvement plan for 215 S Lawler to be submitted in writing to the city clerk no later than December 31, 2021. Seconded by Engstrom. Carried 4:0.
9. Council Member Engstrom made a motion to approve the **Cooperation Agreement and Mutual Release** of SOO Green. Seconded by Moore. Carried 4:0.
10. Council Member Moore made a motion to approve Iowa **Codification** to do a complete update codification to the City Code of Ordinances in the amount of \$5,800 and include the on-line hosting of \$475 annually. Seconded by Miller. Carried 4:0.
11. Council Member Engstrom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of November 8, 2021.
 - b. Departmental reports for the month of November 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 December 13, 2021.
 - d. Liquor license renewal Casey's General Store #3639 Class E
 - e. Liquor license renewal Jalapeno's Mexican Cuisine. Class C
 - f. Liquor license renewal Kosher Market. Class B
 - g. Liquor license renewal Kwik Trip Inc. Class C
 - h. Final pay & retainage release Blue Sky Solar in the amount of \$7,089.06 Well #5 Solar Project.

* Council Member Engstrom had a correction to the November 8, 2021 minutes resolution to pay claims the roll call vote Engstrom and Frimerman were absent from the meeting.

Seconded by Frimerman. Carried.
12. Council Member Moore made a motion to approve the **resolution** for money to pay claims. Seconded by Frimerman. The roll was called ayes: Miller, Engstrom, Frimerman and Moore. Nays: None. Absent: Malcom. Carried 4:0.
13. Mayor Rekow invited Koenig and Engelhardt to join the closed session due to their elected position to the seats in January 2022.

Council Member Engstrom made a motion to go into **closed session** per Iowa Code Chapter 21.5 (1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Seconded by Moore. Ayes: Miller, Engstrom, Frimerman and Moore. Nays: None. Absent: Malcom. Carried 4:0. 7:39 p.m.
14. Council Member Miller made a motion to into open session. Seconded by Moore. Carried 4:0. 8:01 p.m.

15. Council Member Moore made a motion to form a committee (Engstrom, Moore, Mayor and Clerk) Seconded by Miller. Carried 4:0.

CASH RECEIPTS for month NOVEMBER 2021

GENERAL	43,328.69
LIBRARY	1,466.26
SWIMMING POOL	.64
RUT	21,969.21
T&A	4,806.95
EMERGENCY	1,563.34
LOST	67,462.50
CAP IMP	892.69
TIF	7,228.40
DEBT	2,581.43
WATER	46,592.67
SEWER	72,263.62
STORM WATER	2,880.63

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	80,014.71
ROAD USE FUND	13,359.41
TRUST & AGENCY FUND	7,971.15
EMERGENCY FUND	6,055.00
LOCAL OPTION SALES TAX	14,421.33
CAPITAL PROJECT FUND	7,089.06
WATER FUND	41,890.31
SEWER FUND	72,939.36
DEBT FUND	10,375.00

TRANSFERS - USDA IND WW Sewer to Sewer Sinking- \$27, 8440, Water to Water Sinking- \$12,000

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

Attest: _____
Clerk

Mayor

CLAIMS OF DECEMBER 13, 2021

ALLAMAKEE-CLAYTON REC	ELECTRIC SERVICE	1,434.68
ALLIANT ENERGY	ELECTRIC SERVICE	14,652.76
BLACK HILLS ENERGY	NATURAL GAS SERVICE	1,367.95
CENTURY LINK	TELEPHONE SERVICE	89.33
FIDELITY BANK-941	FED/FICA TAX	11,225.35
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	LED SHOP	1,549.59
HALL ROBERTS SON INC	SALT CALCIUM CHLORIDE	976
HAWKINS INC.	CHEMICALS	1,555.66
IPERS	IPERS	7,377.58
IOWA ONE CALL	LOCATES	19.6
JOHN'S HARDWARE CENTER	REPLACEMENT BULBS CITY HALL	129.5
KEYSTONE LABORATORIES INC	WATER TESTING	12.5
TREASURER - STATE OF IOWA	EXCISE/SALES TAX	4,198.00
UPPER EXPLORERLAND RPC	#18-HSG-020 ADMIN OCTOBER	3,773.23
ELECTRIC PUMP	LIFT STATION REPAIR	7,153.75
VEENSTRA & KIMM	ENGINEERING SOLAR PROJECT	1,950.00
SANDRY FIRE SUPPLY	HOSE COUPLER FIRE DEPT	1,827.80
POSTVILLE FIRE DEPART	FIRE FIGHTER CERT PAY 2021	6,055.00
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	229.15
DAVY LABORATORIES	TESTING	1,780.50
ZIEGLER INC.	GENERATOR WATER PLANT	7,614.40
IDNR	NPDES PERMIT AMENDMENT	85
JEFF HUINKER	SLUDGE HAULING	4,988.00
IRWA	MEMBERSHIP 2022	275
U.S. CELLULAR	CELL PHONE SERVICE	877.88
GALLS INCORPORATED	UNIFORMS POLICE	350.9
IA DIV OF LABOR SERVICES	BOILER INSPECTION CITY HALL	40
CROELL REDI-MIX INC	SAND	1,012.33
REKOW LEIGH	REIMBURSEMENT	24.08
NORTHEAST IOWA YMCA	COMMUNITY HEART & SOUL TREE	25
HANGARTNER CONSTRUCTION	TREE REMOVAL	5,900.00
SPEER FINANCIAL	TIF REPORT	325
BLAZEK CORPORATION	SEWER PLANT PUMP	1,348.79
JEREMY POWERS	OWNER OCCUPIED GRANT	23,550
SPEE-DEE	SHIPPING	128.17
T&W GRINDING	GRINDING SERVICES	3,900.00
DARCY RADLOFF	REIMBURSEMENT /PERMITS	450.28
STREICHER'S	HOLSTERS POLICE	381
NORTHEAST IOWA TELEPHONE	INTERNET ROUTER SECURITY	5,135.70
WELLMARK BLUE CROSS	HEALTH INSURANCE	9,669.85
AVESIS 3RD PART	HEALTH INSURANCE	159.47
MODERN MARKETING INC	SUPPLIES POLICE	435.25
TRI-STATE HOME INSPECTION	INSPECTION SERVICES	400
BASE	ADMIN FEES	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	LIFE INSURANCE	390.88
TOWN & COUNTRY	GARBAGE COLLECTION	10,689.80
OLSGARD AUTO SALES	WESTERN PLOW LIFT CYLINDER	254.49
TRUE NORTH	FIREFIGHTER AD&D RENEWAL	412.3
POSTVILLE HERALD	COPIES COMMUNITY H&S	66
MID-AMERICA PUBLISHING	PUBLICATION	698.81
FARMERS UNION COOPERATIVE	GENERATOR FUEL	1,575.10
CONVERGINT TECHNOLOGIES	LICENSE FEE SECURITY CAMERA	1,772.73
KWIK TRIP INC.	FUEL	2,788.58
LUPITA SOLIS	TRANSLATION SERVICES	100
LYNCH DALLAS, P.C.	LEGAL FEES	3,927.50
BLUE SKY SOLAR CO.	WELL # 5 SOLAR INSTALL FINAL	7,089.06
CLINE'S SERVICES	CAMERA MANHOLE FRONT ST	200
VISA	HOTEL/SUPPLIES	1,228.02

FELECIA DEJONG	COMMUNITY HEART & SOUL	908.41
AKE SAFETY EQUIPMENT	FIRE EXTINGUISHERS POLICE	2,700.00
ROCKAUTO, LLC	BULBS HEADLAMP CHARGER POLICE	75.43
TOM BELLENDIER	UTILITY DEPOSIT REFUND	167.71
CHAIM SLATER	UTILITY DEPOSIT REFUND	222.39
AVRAHAM & CHAYA KATZ	UTILITY DEPOSIT REFUND	188.8
INTOXIMETERS	INTOXIMETERS POLICE	1,660.00
PAYROLL CHECKS	PAYROLL CHECKS ON 11/19/2021	15,479.35
PAYROLL CHECKS	PAYROLL CHECKS ON 12/01/2021	2,806.83
PAYROLL CHECKS	PAYROLL CHECKS ON 12/03/2021	16,361.36
UMB	DEBT PAYMENTS	22,567.50
IOWA FINANCE AUTHORITY	DEBT PAYMENTS	41,627.25
	CLAIMS TOTAL	270,815.33

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 Frimerman. Carried unanimously. Adjournment 8:03 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF NOVEMBER 2021

11/8/2021	Mid-America Publish	Claims Sept 21	4.66
11/22/2001	Alliant Energy	Utility	25.61
	Total		30.27

POSTVILLE PUBLIC LIBRARY NOVEMBER 2021

11/1/2021	4162	Cindy Berns	Wages	\$1,928.10
11/1/2021	4161	Carrie Sholly	Wages	\$1,206.35
11/1/2021	4163	City of Postville	Wages	\$711.55
11/24/2021	4166	Alliant Energy	electric	\$246.04
11/1/2021	4164	NEIT	telephone/internet	\$119.70
11/24/2021	4168	Black Hills Energy	gas	\$168.64
11/24/2021	4177	Mid-America Publishing	legal	\$18.17
11/24/2021	4171	Elsbernd Pest Control	pest	\$35.00
11/24/2021	4174	Tri-State Business	copy machine	\$154.92
11/24/2021	4167	Baker & Taylor	books	\$719.72
11/24/2021	4170	Elan 1627.87	office supplies	\$1,341.28
			books	\$166.99
			misc.	\$33.23
			magazine	\$21.37
			meetings	\$65.00
11/24/2021	4176	Cook's Illustrated	magazine	\$42.39
11/24/2021	4165	A&S Lawn	lawn mowing	\$36.00
11/24/2021	4172	Love of Quilting	magazine	\$28.97
11/24/2021	4178	Storey Kenworthy	supplies	\$108.25
11/24/2021	4169	Book Look	books	\$400.75
11/24/2021	4173	Penworthy	books	\$181.60

\$7,734.02