

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

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on November 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, Ross Malcom, and Larry Moore. Absent: Mary Engstrom & Zev Frimerman.
3. Council Member Malcom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Moore. Carried 3:0.
4. **Maggie Burger** from Speer Financial called in to the meeting to provide an update on the city's Tax Increment Financing (TIF).
5. Council Member Miller made a motion for the **Rural Fire Department/ Volunteer Corporation** to use the money received for sale of equipment ("ATV") towards the purchase of the new equipment, and signified that this would be a gesture of the City agreeing with the sale and new purchase. The Rural Fire Department and the Volunteer Corporation will each have 50 percent ownership, and the City will carry the insurance. Seconded by Moore. Carried 3:0.
6. Chris Hackman gave a presentation about the **use of the American Rescue Plan funding**. Chris indicated that a project involving E Greene St Sewer Trunk, and issues found this year while televising where of the utmost importance. Chris asked to be able to enter into an engineering agreement with Veenstra & Kimm for the projects. As well Chris mentioned the need for an easement agreement that would be located by the E Greene St apartments. Council Member Moore motioned the approval of entrance into the agreement with Veenstra & Kimm for the E Greene St Sewer Trunk & related projects. Seconded By Malcom. Carried 3:0.
7. Chris Hoffert from Hall Roberts Son asked the Council for permission to install a **Holding Tank at 301 Mott Street**. Council Member Malcom motioned to approve the installation of the Holding Tank and move forward with the project. Seconded by Miller. Carried 3:0.
8. Council Member Moore made a motion to enter into a **Public Hearing** regarding the SOO Green Agreements. Seconded by Miller. Carried 3:0.
9. Presentation by Neil Jones and Raj Rajan, **SOO Green Project** was given to the Council. After the presentation, there was a time for public comment. In which, Bob Schroeder gave his support for the project and the fact that they are staying out of "Bloody Run".
10. Council member Moore moved to adopt **Ordinance #695-21**. An ordinance to grant SOO Green HVDC LINK PROJECTCO, LLC the right and franchise to construct, reconstruct, repair, replace, maintain and operate in the City of Postville, Iowa. Seconded by Miller. The roll was called ayes: Miller, Malcom Moore. Nays: None. Absent: Engstrom and Frimerman. Carried 3:0. Council Member Moore then made a motion to waive the 2nd and 3rd reading and adopt the final ordinance #695-21. Seconded by Malcom. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Engstrom and Frimerman. Carried 3:0.
11. Council discussed the **Cooperation Agreement & Mutual Release** with SOO Green, but did not take action. The mayor then closed the Public Hearing.
12. Council Member Moore Motioned to adopt **Ordinance #696-21**. An Ordinance amending Chapter 167 (Zoning Ordinance) of the City Code of Ordinances, relating to permitted and special uses to ensure harmony with the City's Zoning districts, protect the public health and welfare, and to increase the economic opportunities for the City and its citizens. Seconded by Miller. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Engstrom and Frimerman. Carried 3:0. Moore then motioned to waive the 2nd and 3rd readings and final adopt Ordinance 696-21. Seconded by Malcom. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Frimerman and Engstrom. Carried 3:0.
13. Council Member Moore made a motion to approve bid from Dervin's Construcccion & Insulation, LLC, for the **Turner Hall door project** at the rate of \$2,064.99 for the project. Seconded by Miller. Carried 3:0.
14. Council Member Miller motioned to adopt Resolution 1338-21. A resolution requesting funding from the American Rescue Plan. Seconded by Miller. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Frimerman and Engstrom. Carried 3:0.
15. Police Chief Ellis provided a **Purchase Request** for four PBT Intoximeters and for the purchase of four new fire extinguishers for the Police. Council member Malcom made a motion to approve the request for the PBT Intoximeters in the amount of \$1,625.00. Seconded by Moore. Carried 3:0. Council member Moore motioned to approve the purchase of the "Option #2" package for fire extinguishers as provided in the quotes by Chief Ellis in the amount of \$2,700.00. Seconded by Malcom. Carried 3:0.
16. **Chaim Cyprys** presented information to the Council regarding his dangerous building designation. He appealed that the building should not have such a designation. The council decided without having a building inspector or the Zoning Administrator, Darcy Radloff, present, the issue would not be able to be resolved. The council also suggested that they would like to see the building themselves in order to identify how dire the situation is. The council decided to table the issue for the December

Council meeting.

17. Council Member Malcom motioned to re-sign the **contract with A&S Lawn Care** for another year, at the same rate of \$549.00 per mowing. Seconded by Miller. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Engstrom and Frimerman. Carried 3:0.
18. Council Member Moore motioned to approve **Ordinance #677-21**. An ordinance amending Chapter 50, Nuisance Abatement Procedure, and adding a new Chapter 57, Criminal Activity Nuisance, to the Code of Ordinances of the City of Postville, Iowa. Seconded by Malcom. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Frimerman and Engstrom. Carried 3:0. Council Member Malcom moved to waive the 2nd and 3rd readings and final adopt Ordinance #677-21. Seconded by Miller. The roll was called ayes: Miller, Malcom, Moore. Nays: None. Absent: Frimerman and Engstrom. Carried 3:0.
19. Council Member Malcom made a motion to approve the **consent agenda**.
- a. Approval of the minutes of the meeting of October 11, 2021 and Special Meeting of October 18, 2021.
 - b. Departmental reports for the month of September 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 November 8, 2021.
 - d. Mortgage Release Hector Vargas, 280 Lybrand St.
 - e. Pay request Restyling Specialist in the amount of \$7,200, owner occupied grant, 247 E Greene.

Seconded by Moore. Carried 3:0.

20. Council Member Malcom made a motion to approve the **resolution** for money to pay claims. Seconded by Moore. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 3:0.

CASH RECEIPTS for month of October 2021

GENERAL	293,773.27
LIBRARY	16,551.11
SWIMMING POOL	.72
RUT	27,804.42
EMERGENCY	5,354.52
LOST	25,098.34
WATER	53,045.55
SEWER	83,527.59
STORM WATER	2,956.29
CAPITAL PROJECT	13,386.34
DEBT SERVICE	35,895.01
TIF	52,829.91
TRUST & AGENCY	72,083.14

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	51,614.62
ROAD USE FUND	25,492.03
TRUST & AGENCY FUND	7,928.08
LOCAL OPTION SALES TAX FUND	99,808.85
WATER FUND	20,066.77
SEWER FUND	22,127.81

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

Attest: _____
DEPUTY CITY CLERK

MAYOR

CLAIMS OF OCTOBER 11, 2021

ALLIANT ENERGY	ELECTRIC SERVICE	16,684.21
BLACK HILLS ENERGY	NATURAL GAS SERVICE	890.27
BODLEY EQUIPMENT & REPAIR	LEAF WAGON REPAIR	39.1
CENTURY LINK	TELEPHONE SERVICE	87.56
FIDELITY BANK-941	FED/FICA TAX	11,020.92
COMPLETE CLEANING	CLEANING	295
ELECTRIC MOTOR SHOP	SCHOOL FLASHERS REPAIR	325.15
HACH COMPANY	CHEMICALS	756.22
HAWKINS INC.	CHEMICALS	420.23
IPERS	POLICE IPERS	7,033.31
JOHN'S APPLIANCE	CHAIN SHARPENING	30
JOHN'S HARDWARE CENTER		37.14
KEYSTONE LABORATORIES INC	WATER TESTING	51.2
TREASURER - STATE OF IOWA	EXCISE TAX	4,421.01
STOREY KENWORTHY	OFFICE SUPPLIES	6.75
MUNICIPAL SUPPLY INC	TOUCH READER	536.2
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	222.1
DAVY LABORATORIES	TESTING	904.25
CITY LAUNDERING CO.	FIRST AID SUPPLIES	376.6
PETTY CASH-POLICY	PETTY CASH	25.75
U.S. CELLULAR	CELL PHONE SERVICE	439.92
NICC	TRAINING FLORES	92.5
IAMU	NISA OCT-DEC 21	726
DECORAH ELECTRIC	ALARM DIGESTER PANEL WWTF	5,056.66
BODENSTEINER IMPLEMENT	OIL FILTER/CHAIN	186.44
FISK FARM & HOME	CLOCK CH	51.98
JEREMY POWERS	OWNER OCCUPIED GRANT	7,200.00
T & K CAHOON INC.	OIL/FILTER/BLADES	149.84
SPEE-DEE	SHIPPING	101.16
A&S LAWN CARE	LAWN MOWING	1,062.00
	400 BLOCK BOODY TO	
MEYER CONCRETE LLC	BANCROFT	9,295.00
NORTHEAST IOWA TELEPHONE	PHONE SERVICES	558.21
WELLMARK BLUE CROSS	HEALTH INSURANCE	9,539.42
AVESIS 3RD PART	HEALTH INSURANCE	159.47
MONONA COMPUTER SERVICES	COMPUTER SERVICES	506.27
RIVER CITY PAVING	2021 STREET REPAIRS	90,722.05
DOLLAR GENERAL-MSC 410526	SUPPLIES	32.9
BASE	INSURANCE ADMIN.	58
HANKES GARAGE DOORS	OVERHEAD DOOR STREET DEPT	4,237.51
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	LIFE INSURANCE	390.88
TOWN & COUNTRY SANITATION	GARBAGE COLLECTION OCTOBER	10,577.00
SEMA EQUIPMENT INC	MOWER PARTS	268.63
MID-AMERICA PUBLISHING	PUBLISHING	221.81
FARMERS UNION COOPERATIVE	FUEL	676.31
ZACH STEFFANS	REIMBURSEMENT	14.54

CASEY'S GENERAL STORES	FUEL	64.1
GRAYBILL COMMUNICATIONS	USB CABLE POLICE	68.5
ACCESS SYSTEMS	COPY MACHINE	221.78
NICOLASA ACAHUA TEPOLE	UTILITY DEPOSIT REFUND	65.1
GWORKS		2,891.41
AXON ENTERPRISE	INSTRUCTOR SCHOOL	375
LL PELLING CO.	HI PERFORMANCE BLACKTOP	1,354.44
MID-IOWA SOLID WASTE	SEWER JET CLEANING TOOLS	633.05
JESSICA DUNDEE	UTILITY DEPOSIT REFUND	31.66
HIGHLAND ARMS	TLR-15 POLICE EQUIP.	351
FELECIA DEJONG	COMMUNITY HEART & SOUL	150
PAYROLL CHECKS	PAYROLL CHECKS ON 10/22/2021	14,847.83
PAYROLL CHECKS	PAYROLL CHECKS ON 11/01/2021	3,134.45
PAYROLL CHECKS	PAYROLL CHECKS ON 11/05/2021	16,292.37
	CLAIMS TOTAL	227,038.16

21. Council Member Malcom made a motion to go into **Closed Session** pursuant to section 21.5 (1) (j) of the Iowa Code, to discuss the purchase of 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 government would receive for that property. Seconded by Moore. The roll was called ayes: Miller, Malcom, Moore. Nays: None: Absent: Frimerman and Engstrom. Carried 3:0.
22. Council Member Moore made a motion to **re-enter Open Session**. Seconded by Malcom. The roll was called ayes: Miller, Malcom, Moore. Nays: None: Absent: Frimerman and Engstrom. Carried 3:0.
23. Council Member Miller made a motion for the City Clerk to **hire a Building Inspector**, in order to proceed forward with the matter discussed in the closed session. Seconded by Moore. Carried 3:0.

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 Miller. Carried unanimously. Adjournment 9:46 p.m.

MAYOR

_____:ATTEST
DEPUTY CITY CLERK

POSTVILLE SWIMMING POOL CLAIMS OF OCTOBER 2021

	Mid-America		
10/11/2021	Publishing	Claims Aug 21	34.48
10/22/2021	Alliant Energy	Utility	28.56
	TOTAL		63.04

POSTVILLE PUBLIC LIBRARY CLAIMS OF OCTOBER 2021

Postville Public Library October 2021				
10/1/2021	4145	Cindy Berns	Wages	\$2,168.10
10/1/2021	4144	Carrie Sholly	Wages	\$1,222.99
10/1/2021	4146	City of Postville	Wages	\$810.41
10/26/2021	4153	Alliant Engery	electric	\$279.99
10/1/2021	4149	NEIT	telephone/internet	\$113.45
10/26/2021	4155	Black Hills Energy	gas	\$46.63
10/1/2021	4148	Mid-America Publishing	legal	\$16.31
10/26/2021	4157	Elsbernd Pest Control	pest	\$35.00
10/26/2021	4160	Tri-State Business	copy machine	\$61.78
10/26/2021	4154	Baker & Taylor	books	\$842.87
10/26/2021	4156	Elan 305.22	office supplies	\$110.20
			books	\$195.02
10/1/2021	4151	The Iowan	magazine	\$24.00
10/26/2021	4152	A&S Lawn	lawn mowing	\$90.00
10/26/2021	4158	McCalls Quilting	magazine	\$24.98
10/26/2021	4147	DEMCO	supplies	\$151.24
10/26/2021	4150	Petty Cash 133.54	postage	\$69.70
			supplies	\$63.84
10/26/2021	4159	Storey Kenworthy	supplies	\$40.77

\$6,367.28