

REGULAR MEETING OF THE CITY COUNCIL OF POSTVILLE, IOWA
October 11, 2021

1. A regular meeting of the City Council of Postville, Iowa, in the Council Chambers at 147 N. Lawler St. on October 11, 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 Malcom made a motion to approve the **agenda** as posted by the Clerk. Seconded by Miller. Carried 5:0.
4. Val Reinke (via phone) and Christina Drahos **Allamakee Co Economic Development** requested the Council to be in attendance at the Allamakee County Economic Development Annual Meeting being held in Postville on Thursday October 14, 2021 at 5 p.m., Turner Hall. The meeting will focus on Postville.
5. Council Member Miller made a motion to approve the **Independent Contractor Agreement** between the City of Postville and Felicia DeJong as the Community Heart and Soul Project Coordinator. Seconded by Engstrom. Carried 5:0.
6. Presentation by Neil Jones and Raj Rajan, **SOO Green Project** was given to the Council. Council Member Malcom made a motion to set the public hearing for the franchise and corporation agreement for November 8, 2021, 7 p.m. Seconded by Frimerman. Carried 5:0.
7. **Bob Schroeder** addressed the Council on his concerns regarding political signage of a flag. Council Member Malcom made a motion to do nothing with the request per the direction of the City Attorney that the matter is protected under the first amendment. Seconded by Moore. Carried 5:0.
8. Rashi Racies, **468 W Tilden** requested forgiveness on her utility bill due to a water leak in her basement with it being a dirt floor the water did not discharge into the sewer. Mrs. Racies provided written documentation from B&K Plumbing and Heating of the leak. Council Member Malcom made a motion to waive \$42.21 from the sewer portion of the high bill. Seconded by Frimerman. Carried 5:0.
9. An appeal to the nuisance abatement was made from Isabel Araujo, **12384 Springfield Drive** who has been operating an illegal home occupation of a vehicle repair business in the residential property. Council Member Miller made a motion to allow the operation until the Board of Adjustment can rule on the business with no junk vehicles to be on the property and no more than three vehicles maximum on the property plus owner's personal vehicles. Seconded by Engstrom. Carried 5:0.
10. Council Member Moore made a motion to approve the sealed bid of Bias Sholom in the amount of \$1.00 for all the **tables** at Turner Hall. Seconded by Malcom. Carried 5:0.
11. Council Member Moore made a motion to adopt **Resolution #1337-12**, A Resolution Approving Urban Renewal Report FY 20/21. Seconded by Malcom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.
12. Council Member Malcom made a motion to approve **Change Order #2**-time extension to the project completion date 10/22/21 and **pay request #3** in the amount of \$56,406.72 BlueSky Solar for Well No. 5 Solar Installation Project. Seconded by Miller. Carried 5:0.
13. Council Member Moore made a motion to approve the **virus protection**, support and general malware upgrade of NEIT in the amount of \$4,571.99. Seconded by Engstrom. Carried 5:0.
14. Council Member Malcom made a motion to approve the **Sewer Jet** bid of \$3,000 from Agri Star. Second by Engstrom. Carried 5:0.
15. Council Member Malcom made a motion to approve the **Pretreatment Agreement** between the City of Postville and IL Norplex. Seconded by Engstrom. Carried.
16. Council Member Malcom made a motion to approve the Convergent **security camera** software support and license renewal in the amount of \$1,772.73 and camera replacement in installation of additional camera South East of City Hall in the amount of \$2,828.98. Seconded by Moore. Carried 5:0.
17. Council Member Engstrom made a motion to approve the **consent agenda**.
 - a. Approval of the minutes of the meeting of September 13, 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 October 11, 2021.
 - d. State of Iowa Annual Financial Report FY 20/21
 - e. Appointment of Isaac Jacobsen to Board of Adjustment.
 - f. Curb Cut Request- 525 W Post St.- Vazquez

Seconded by Frimerman. Carried 5:0.

18. Council Member Malcom made a motion to approve the **resolution** for money to pay claims. Seconded by Engstrom. The roll was called ayes: Miller, Engstrom, Malcom, Frimerman and Moore. Nays: None. Carried 5:0.

CASH RECEIPTS for month of September 2021

GENERAL	45,618.05
LIBRARY	231.00
SWIMMING POOL	.79
RUT	41,646.08
EMERGENCY	937.45
LOST	25,098.34
WATER	47,076.20
SEWER	79,222.35
STORM WATER	2,935.08
CAPITAL PROJECT	2,343.52
DEBT SERVICE	5,933.11
TIF	2,152.68
TRUST & AGENCY	12,619.04

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	57,399.17
ROAD USE FUND	48,558.45
TRUST & AGENCY FUND	9,679.23
LOCAL OPTION SALES TAX FUND	12,741.72
CAPITAL PROJECT FUND	56,406.72
WATER FUND	23,419.97
SEWER FUND	27,014.85

TRANSFERS – (610) USDA IND WW Sewer to Sewer Sinking- \$27,844

Dated at Postville, Iowa, this 11th day of October 2021.

Attest: _____
Clerk

Mayor

CLAIMS OF OCTOBER 11, 2021

ALLAMAKEE-CLAYT	ELECTRIC SERVICE	730.38
ALLIANT ENERGY	ELECTRIC SERVICE	20,083.69
BLACK HILLS ENERGY	NATURAL GAS SERVICE	369.47
BODLEY EQUIPMENT & REPAIR	MOWER REPAIR	44.19
CENTURY LINK	TELEPHONE SERVICE	86.97
FIDELITY BANK-941	FED/FICA TAX	10,810.86
ELECTRIC MOTOR SHOP	LED EXIT BULB	194.89
HAWKINS INC.	CHEMICALS	898.4

IOWA LEAGUE OF CITIES	BUDGET WORKSHOP	100
IPERS	POLICE IPERS	7,094.30
JOHN'S HARDWARE CENTER	SUPPLIES	162.74
KEYSTONE LABORATORIES INC	WATER TESTING	38.1
MIDWEST RADAR & EQUIPMENT	RADAR POLICE	160
TREASURER - STATE OF IOWA	EXCISE TAX	4,188.00
STOREY KENWORTHY	OFFICE SUPPLIES	382.2
SHUTTLEWORTH & INGERSOLL	LEGAL FEES LAGOONS	25.35
MUNICIPAL SUPPLY INC	CURB BOX	144
ELECTRIC PUMP	PUMP NORDHAUS LIFT STATION	8,209.60
VEENSTRA & KIMM	ENGINEERING SOLAR PROJECT	650
SZABO CONSTRUCT	JF SMITH CORE OUT	38,199.60
UNITED STATES POST OFFICE	UTILITY BILLING EXPENSE	222.1
PETTY CASH-POLICY	PETTY CASH	23.99
IDNR	ANNUAL WATER USE 2022	95
NEICAC	DONATION FY 21/22	2,000.00
ALLAMAKEE CO ECON DEVELOP	DONATION FY 21/22	5,000.00
VILLAGE FARM & HOME	TILE LULLS NATURE TRAIL	139.8
BLAZEK CORPORATION	DECANT PUMP WWTF	1,739.79
FISK FARM & HOME	SAFETY BOOTS	296.16
T & K CAHOON INC.	OIL	149.97
SPEE-DEE	SHIPPING	149.91
A&S LAWN CARE	LAWN MOWING	2,655.00
STREICHER'S	BOLAWRAP	1,501.85
NORTHEAST IOWA TELEPHONE	PHONE	557.6
WELLMARK BLUE CROSS	HEALTH INSURANCE	11,276.63
RAY ALLEN MANUFACTURING	K-9 BITE SUIT	1,504.99
AVESIS 3RD PART	HEALTH INSURANCE	166.65
MODERN MARKETING INC	GLOVES POLICE	233.23
KIESLER'S POLICE	DUTY WEAPON	968.7
AUTO XTRAS	FLAG DECAL POLICE	250
NORTHEAST IOWA TRUST FUND	DONATION FY 21/22	1,500.00
BASE	INSURANCE ADMIN	58
ELSBERND PEST CONTROL	PEST CONTROL	70
DEARBORN NATIONAL	LIFE INSURANCE	429.88
TOWN & COUNTRY SANITATION	GARBAGE SERVICE	10,765.80
MID-AMERICA PUBLISHING	PUBLISHING	866.71
BLANCA CAMPOS	TRANSLATION SERVICES	20
FARMERS UNION COOPERATIVE	FUEL	480.9
CASEY'S GENERAL STORES	FUEL	61.94
CLAYTON CO DEVELOPMENT	DONATION FY 21/22	500
NORTHEAST IOWA RC&D	DONATION FY 21/22 WATERSHED	250
ACCESS SYSTEMS	COPY MACHINE MAINT.	272.68
GREEN LAWN	FALL BROADLEAF SPRAYING	1,783.96
DAVE PALAS	HOUSING INSPECTIONS	300
KWIK TRIP INC.	FUEL	1,085.83
AERO-MOD	REPAIR KIT WWTF	388.29
COAST TO COAST SOLUTIONS	POLICE MAGNETS	287.66
LYNCH DALLAS, P.C.	LEGAL SERVICES	1,157.50
BROCK ROGNESS-WATERS	MILEAGE REIMBURSEMENT	128.8
BLUE SKY SOLAR CO.	WELL # 5 SOLAR INSTALLATION	56,406.72
BLAKE EVERMAN	REIMBURSEMENT SAFTEY BOOTS	195.99
VISA	MEALS TRAINING	22.03
LUKE TEFF	UTILITY DEPOSIT REFUND	125.15
MICHAEL LEWIS	UTILITY DEPOSIT REFUND	152.76
GUMERCINDO MARTIN CHILEL	UTILTY DEPOSIT REFUND	182.67
MICHAEL SMEENK	UTILITY DEPOSIT REFUND	195.68
SIMCHA SHTITZER	UTILITY DEPOSIT REFUND	90.48
ANTONIO LOPEZ	UTILITY DEPOSIT REFUND	162.54
TESTAMERICA LABORATORIES	TESTING SLUDGE	449.92
SIMON FIRE EQUIPMENT	511 TRUCK REPAIR FIRE DEPT	1,821.51
PAYROLL CHECKS	PAYROLL CHECKS ON 09/24/2021	15,157.17

PAYROLL CHECKS	PAYROLL CHECKS ON 10/01/2021	3,391.09
PAYROLL CHECKS	PAYROLL CHECKS ON 10/08/2021	14,954.34
	CLAIMS TOTAL	235,220.11

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 9:10 p.m.

MAYOR

CITY CLERK

:ATTEST

POSTVILLE SWIMMING POOL CLAIMS OF SEPTEMBER 2021

9/13/2021	Mid-America Publishing	Publishing July 21	26.1
9/13/2021	Keystone Laboratories	Testing	28.3
9/13/2021	Continental Research	Chemicals	335.09
9/21/2021	Alliant Energy	Utility	33.54
	TOTAL		423.03

POSTVILLE PUBLIC LIBRARY CLAIMS OF SEPTEMBER 2021

9/1/2021	4123	Cindy Berns	Wages	\$1,871.72
9/1/2021	4122	Carrie Sholly	Wages	\$1,071.24
9/1/2021	4124	City of Postville	Wages	\$640.29
9/23/2021	4132	Alliant Energy	electric	\$363.62
9/1/2021	4125	NEIT	telephone/internet	\$116.67
9/23/2021	4134	Black Hills Energy	gas	\$37.45
9/2/2021	4126	Mid-America Publishing	legal	\$18.64
9/23/2021	4136	Elsbernd Pest Control	pest	\$35.00
9/2/2021	4128	Tri-State Business	copy machine	\$56.16
9/23/2021	4133	Baker & Taylor	books	\$992.49
9/23/2021	4120	Elan 437.91	office supplies	\$147.38
			ALA Dues	\$175.00
			books	\$115.53
9/23/2021	4129	Elan	Meeting room (OWL)	\$999.00
9/23/2021	4130	Elan	Meeting room (Camera)	\$193.70
9/2/2021	4127	Overdrive		\$700.86
9/23/2021	4141	The Fayette Co Union	newspaper	\$64.99
9/23/2021	4131	A&S Lawn	lawn mowing	\$90.00
9/23/2021	4140	Quick & Easy Quilts	magazine	\$24.98
9/23/2021	4137	Magnolia Journal	magazine	\$20.00
9/23/2021	4138	Midamerica Books	Books	\$592.73
9/23/2021	4139	Pioneer Woman	magazine	\$20.00
9/23/2021	4143	Woman's World	magazine	\$59.60
9/23/2021	4142	Woman's Day	magazine	\$8.00
				\$8,415.05

