

Present: M. Meyer, Holthaus, Langreck.

Absent: E. Meyer, Bushman.

Zak Kriener from the Ossian Bee was present during the meeting as well as Don Dilaura.

Mayor Covell called the meeting to order at 5:00 p.m.

Officer Ward reported: the investigation concerning the case involving a bad check writing campaign in our area is still being actively pursued; monitoring speeding vehicles has been a priority; Officer Hageman has started his training at the police academy in Johnston.

Holthaus made a motion approving the following consent items August 3, 2015 council minutes, clerk's reports and the monthly bills, seconded by M. Meyer, carried, two absent.

M. Meyer made a motion amending John Logsdon's building permit approved at the August 3, 2015 council meeting, seconded by Langreck, carried, two absent.

Austin Covell updated the Mayor and Council on the progress being made with his Eagle Scout Project.

M. Meyer made a motion approving a \$500.00 contribution to Austin Covell to be used toward his Eagle Scout Project, seconded by Holthaus, carried, two absent.

The Mayor and Council reviewed a list of properties where nuisance issues may exist; junk vehicles, dilapidated sheds, excess weeds, appliances, debris, etc. Discussion followed with the city clerk being directed to send letters asking property owners to take care of the nuisances existing on their property.

M. Meyer made a motion approving the renewal of Blooms on Main Class B Native Wine Permit, seconded by Holthaus, carried, two absent.

Langreck made a motion approving Corppor Waterworks Contract-Plan C for the inspection of the cathodic protection corrosion control equipment in the water tower, seconded by M. Meyer, carried, two absent.

The city clerk reported the City is working with the IDOT to have two flashing beacons installed on the "School Ahead" signs located in proximately to the school crossings on Hwy 52, the city attorney has begun working on the City's Urban Revitalization Plan and the City Code of Ordinances is now available on the city's web-site.

M. Meyer made a motion to adjourn, seconded by Holthaus, carried, two absent. Meeting adjourned at 6:10 p.m.

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

\_\_\_\_\_  
Mayor

<b>August 2015 Expenses</b>		ICAP-insurance	217.10	Wellmark-insurance premium	1824.90
Acentek-phone/internet charges	454.09	IIW Engineers-services	2844.00	August payroll	8084.96
Aflac-employee deduction	161.52	Iowa Library Services-service fee	67.25	<b>Total</b>	<b>38762.13</b>
Alliant Energy-electric utilities	5961.45	IPERS-Aug. Ipers	2013.13	<b>August 2015 Expenses by Fund</b>	
Baker & Taylor-library books	251.39	John Deer Financial-maint supplies	447.02	General	20008.15
Becker Hardware-services & repair	738.28	Kalen Meyer-bus driving	47.25	Road Use	2214.84
Beckmans Ace Hdwe-misc.supp/rep	6.99	Keystone Lab-lab fees	359.00	Employee Benefits	842.57
Black Hills Energy-gas utilities	157.32	Kyle Meyer-services	650.00	Local Option Tax	2844.00
Brian Zweibohmer-mtg reimb	34.20	Luana Savings Bank-h.s.a.pymt & fees	310.00	Water	5388.38
Cardmember Service-library supp.	96.00	Malcom Enterprises-garbage service	5016.00	Sewer	7464.19
Casey's-vehicle operations	380.34	Midwest Geographical-GIS mapping	900.00	<b>Total</b>	<b>38762.13</b>
City Laundering-services	84.74	Midwest Tape-videos	137.48	<b>August 2015 Receipts</b>	
Collection Service Ctr-employ.deduct.	990.00	Mr. Computers-tech services	65.00	General	13956.25
Crabtree Publishing-library book	25.37	Municipal Supply-supplies	214.15	Road Use Tax	11704.52
Darrell Austin-bus driving	548.00	Omnisite-wireless service	145.94	Employee Benefits	4.04
Demco-library supplies	139.42	Ossian Lumber Co-supplies	27.80	Emergency	0.68
DNR-NPDES permit fee	210.00	Post Office-postage	154.35	Local Option Tax	7924.64
Don Dilaura-mtgs& supp. reimb.	259.53	Ossian Library-petty cash reimb	77.71	Library Trust	100.00
Farmers Union Coop-vehicle operations	176.78	Postville Vet Clinic-UPS chgs	49.50	Debt Service	4.12
Fayette Publishing-publication fee	175.49	Riley's-supplies	192.89	Water	10802.65
Hawkins-operating supplies	15.00	IRS-Aug. Federal deposit	3733.19	Sewer	11691.70
Holiday Inn Express-mtg lodging	223.90	U.S. Cellular-phones & services	93.70	<b>Total</b>	<b>56188.60</b>