

Present: Holthaus, Goltz, Langreck, Knutson, Lienau.

Absent: None.

Also present: Don Dilaura, Brian Zweibohmer, Mike Meyer, Bonita Oliver and Zak Kriener from Fayette Publishing Joe and Kristin Kriener were present for a portion of the meeting.

Following the Pledge of Allegiance to the Flag, Mayor Beckman called the meeting to order at 5:00 pm.

Bonita Oliver thanked the Council for hosting Fall Cleanup Day and their attention to several properties around town. Oliver approached the Council regarding trees and removal and replacing, specifically in the boulevard and the upcoming Highway 52 project.

Joe Kriener addressed the Council regarding putting a small septic unit in for the shed.

The Mayor and Council reviewed the submitted September police report.

Mayor Beckman's report included: Highway 52 project, Fall Cleanup Day, stonework at Carey's Park, abandoned vehicles, Vinton Tuckpointing completion, and security camera installation.

Knutson made a motion approving the following consent items: September 2, 2020 council minutes, clerk's reports and the monthly bills, seconded by Goltz, carried.

Lienau made a motion approving Corppor Waterworks Contract – Plan C for the inspection of the cathodic protection corrosion control equipment in the water tower, second by Langreck, carried

Lienau made a motion to allow Kriener to put a separate septic unit in for his shed, second by Holthaus, carried.

Discussion regarding the back door at Old City Hall was tabled to gather more information.

Holthaus made a motion to approve wiring for a generator at the Kuhn lift with work to be done by Allied Systems, Inc., second by Langreck, carried.

Made a motion to approve a fence permit for William Toj pending that the material used complies with the building ordinance, second by Holthaus, carried.

The lagoon fence was tabled until the spring to gather further information.

Council had general discussion regarding the Employee Handbook.

Lienau made a motion to approve the alcoholic beverages permit renewal for Blooms on Main for wine, second by Knutson, carried.

Lienau made a motion to purchase a laptop for not more than \$600 and a power cord needed to program the flashing pedestrian signs, second by Holthaus, carried

Lienau made a motion to purchase a framed 20x28 aerial picture to be hung in the Community Center, second by Knutson, carried.

After discussion, trick or treating will be on Halloween from 5-8pm. Social distancing and mask wearing are strongly encouraged.

Council had a general discussion regarding community center use, office equipment, property update and livestock ordinance.

Lienau made a motion to adjourn, seconded by Goltz, carried. Meeting adjourned at 6:54 pm.

Attest:: Ashley Goltz
City Clerk

Bryan Beckman
Mayor

Regular Meeting
October 5, 2020

September 2020 Expenses

Acentek	775.94
Aflac-employee insurance	335.92
Albertson Construction-street repair	704.00
Alliant Energy-elect utilities	5974.60
Badger Meter-service fees	64.50
Baker & Taylor Co-books	468.71
Banyon Data Systems-tech services	1190.00
Becker Hardware-maint supplies/repair	254.26
Black Hills Energy-gas utilities	160.85
Bodensteiner Implement-power washer	919.00
Brian Zweibohmer-phone & mtg reimb	56.00
Bruening Recycling-services	455.00
Card Services-operating supplies	49.50
Casey's-vehicle operations	255.95
Center Point Large Print-books	27.27
City Laundering-services	114.65
David Knutson-reimb	200.00
Dillon Law P.C.-legal	574.76
Don Dilaura-phone	50.00
Donna's Painting-services	120.00
Family Support Payment Center	1423.00
Farmer's Union Coop-supplies	68.00
Fayette Publishing-publication fee	303.25
Fidelity Bank & Trust	2608.86
Goodhousekeeping-subscription	33.16

Hach Company-supplies	2515.79
Harvey Zweibohmer-bus services	1200.00
Hawkins-supplies	10.00
Iowa League of Cities-due	768.00
Iowa Prison Industries-signs	265.32
Iowa Rural Water Assoc-conference fee	160.00
IPERS-September Ipers	2034.95
Jerome Massman-services	980.00
John Deere Financial-repair	29.66
Keystone-lab fees	312.50
Kyle L Meyer-mowing	580.00
Luana Savings Bank-HSA pymt	450.00
Luana Savings Bank-service fees	10.00
Malcom Enterprises-garbage serv.	5027.17
Marvin Meyer-mtg reimb	48.30
Meyer Concrete-project pymt	39940.11
Ossian Post Office-postage	202.35
Reilly Construction-repair	2684.19
Reliable Dumpster Service-services	222.30
Riley's Inc - libr supplies	30.00
Secretary of State-fee	30.00
South Winn School-bus services	473.10
Spee-dee Delivery-shipping	51.57
State Library of IA - books	75.70
Taste of Home-subscription	45.15
The Iowan-subscription	24.00

Tree Doctor Services-tree	2145.00
Wellmark-health insurance	3393.17
Winneshiek Co. Engineer-signs	42.29
Ziegler Inc-maint contract	3547.99
September 2020 payroll	6814.30

Total 91300.09

September 2020 Expenses by Fund

General	28828.49
Road Use	2760.79
Employee Benefits	150.00
Capital Project	39940.11
Water	13197.25
Sewer	6423.45

Total 91300.09

September 2020 Receipts

General	43783.22
Road Use Tax	12000.44
Employee Benefits	5706.99
Emergency	1027.22
Local Option Sales Tax	9814.17
Debt Service	8879.86
Water	13052.68
Sewer	16207.43

Total 110472.01