

Present: Goltz, Holthaus, Langreck, Lienau, Knutson

Absent: None

Also Present: Crown Club Members, South Winn School Board Members, Rick Nienhaus, Mike Meyer

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

Mayor Beckman announced the public hearing for the FY22 budget amendment was open for any questions or comments. There were no written comments or objections submitted, nor were there any comments or objections from those present. Mayor Beckman closed the public hearing

Dr. Marquardt, CMO and Steve Slessor, CAO at Winneshiek Medical Center, introduced themselves and gave an update on WMC.

Matt Gillaspie with Piper Sandler and Kris Einck, Superintendent at South Winneshiek along with members of the school board discussed the upcoming bond referendum, tax implications for residents, and preliminary plans. They will be holding more open forums in the future.

Rick Nienhaus discussed his property with the council.

Representatives from Prairie Road Builders discussed Becker Avenue with the council.

Council reviewed the submitted police report for September.

Mayor Beckman's report included: street maintenance, upcoming audit, and recent completed projects around Ossian.

Lienau made a motion approving the following consent items: September 8, 2021 council minutes, clerk's reports and the monthly bills, seconded by Knutson, carried.

Langreck made a motion approving Resolution #660, a resolution amending the current budget for the fiscal year ending June 30, 2022; second by Goltz.

Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Holthaus, Langreck, Lienau, Goltz, Knutson. Nays: None.

Whereupon the Mayor declared said motion carried and the resolution adopted.

Council had continued discussion on curb stops on Highway 52. Per City ordinance, this is the homeowner's responsibility. There are many that do not work and will need to be fixed prior to the start of the Highway 52 project. Langreck made a motion to accept a bid from Becker Hardware for replacing curb stops with owner's consent, second by Lienau.

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 Knutson, carried.

Langreck made a motion approving a Water Utility Vendor Agreement with Northeast Iowa Community Action Corp., second by Goltz, carried

Langreck made a motion to approve the alcoholic beverages permit renewal for Blooms on Main and Bambinos, second by Holthaus, carried with Lienau abstaining.

Goltz made a motion to do another seal coat on Becker Avenue with 3/8" pea rock for \$8,120; second by Langreck. Whereupon the Mayor put the question on the motion and the following name Council Members voted:

Ayes: Holthaus, Langreck, Goltz, Knutson. Nays: Lienau

Whereupon the Mayor declared said motion carried.

Council had discussion on several nuisance properties in town.

Holthaus made a motion to accept a bid from Total Tree Care to remove two trees in the boulevard; second by Langreck, carried.

Council had a general discussion regarding property pins, city wide clean-up, and election signs.

Goltz made a motion to adjourn, seconded by Langreck carried. Meeting adjourned at 7:27 pm.

Attest: Ashley Goltz  
City Clerk

Bryan Beckman  
Mayor

<b>September 2021 Expenses</b>					
Acentek	707.15	Harvey Zweibohmer-services	1640.00	Treasurer State of Iowa-taxes	4253.00
Aflac-employee insurance	346.36	Hawkins-supplies	5.00	Utility Equipment Company-supplies	9283.01
Alliant Energy-elect utilities	6605.02	Hi-Viz Safety-signs	130.50	Wellmark-health insurance	1792.64
Ashley Goltz-reimb	7.99	Howards Tire Repair-tires	1515.00	Zeigler-maint	3386.09
Badger Meter-services	64.95	ICAP-insurance	240.00	September 2021 payroll	7665.30
Baker & Taylor-libr books	435.59	Iowa League of Cities-training	224.00	<b>Total</b>	<b>108834.12</b>
Banyon Data Systems-services	1190.00	Iowa Rural Water Assoc-training	320.00	<b>September 2021 Expenses by Fund</b>	
Baumler Compter Repair-secuirty	1605.00	IPERS-September Ipers	2074.29	General	28236.59
Becker Hardware-maint supplies/repair	318.40	Keystone-fees	45.00	Road Use	49951.53
Black Hills Energy-gas utilities	189.47	Kyle Meyer-services	580.00	Employee Benefits	872.65
Bohr Construction-repair	1000.00	Luana Savings Bank-HSA/fees	460.00	Water	15704.50
Brian Zweibohmer-reimb	209.64	Malcom-garbage service	5148.36	Sewer	14068.85
Card Services-training	275.58	Marco-technology	130.00	<b>Total</b>	<b>108834.12</b>
Casey's-vehicle operations	538.23	Midwest Tape-library videos	97.48	<b>September 2021 Receipts</b>	
Chad Bohr-reimb	50.00	Northeast Iowa Metalworks-repair	806.95	General	35262.69
City Laundering-services	370.71	Ossian Lumber Co-supplies	13.19	Road Use Tax	13344.05
Continental Research Corp-supplies	314.50	Ossian Post Office-postage	144.55	Employee Benefits	2921.30
Dechorah Tech-technology	97.50	Our Iowa Magazine-libr subscription	19.98	Emergency	751.76
Dillan Law Firm-legal	982.38	Overdirve-libr ebooks	452.10	Local Option Sales Tax	10243.36
Family Support Payment Center	1423.00	Prairie Road Builders-street maint	15780.96	Debt Service	9369.96
Farmers Coop-supplies	32.50	Reilly Const.-repair	3768.00	Water	13432.51
Fayette Publishing-publishing	373.98	River City Paving-street maint	27500.00	Sewer	16904.47
Fidelity Bank & Trust	2997.52	Spee-dee Delivery-shipping	68.81	<b>Total</b>	<b>102230.10</b>
Flags USA-flags	327.60	Storey Kenworthy-supplies	826.84		