

Newly elected officials; Dan Langreck, Graham Goltz, Sue Lienau and Bryan Beckman were sworn into office prior to the start of the meeting.

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

Absent: None.

Zak Kriener from the Ossian Bee was present at the meeting. Art Uhlenhake was also in attendance during the meeting

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

The Council reviewed the written police report submitted by Officer Ward.

Beckman reported on a Winneshiek County E911 Service Board meeting he recently attended.

Lienau made a motion approving the following consent items: November 4, 2019 council minutes, clerk's reports and the monthly bills, seconded by Holthaus, carried.

Lienau made a motion introducing **Ordinance #77**, an ordinance amending the Code of Ordinances of the City of Ossian, Iowa, by amending provisions pertaining to vicious animals, for its third reading, seconded by Beckman.

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

Ayes: Holthaus, Langreck, Lienau, Beckman, Knutson.

Nays: None.

Whereupon the Mayor declared said motion carried with Ordinance #77 becoming effective upon publication.

Lienau made a motion to introduce **Ordinance #78**, an ordinance amending the Code of Ordinances of the City of Ossian, Iowa, by adding a new chapter pertaining to golf carts and utility trail vehicles (UTV), for its second reading, seconded by Langreck.

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

Ayes: Holthaus, Langreck, Lienau, Beckman, Knutson.

Nays: None.

Whereupon the Mayor declared said motion carried.

Holthaus made a motion requesting the third reading for **Ordinance #78** be waived, and Ordinance #78 be passed and approved, seconded by Lienau.

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

Ayes: Holthaus, Langreck, Lienau, Beckman, Knutson.

Nays: None.

Whereupon the Mayor declared said motion carried with Ordinance #78 becoming effective upon publication.

Lienau explained to the Council plans that have been put in place for the December 7, 2019 Holiday Train stop in Ossian. She noted: free cookies and hot chocolate will be served; numerous donations for supplies, Christmas décor, and labor have been secured; a port-a-pot will be on site. Lienau also commented how donations of food and money collected for local family's in need is very important to the C&P Railway Holiday Train program.

Beckman made a motion to adjourn, seconded by Lienau, carried, one absent. Meeting adjourned at 5:45 pm.

Attest:: _____
City Clerk

Mayor

November 2019 Expenses

Acentek-phone/internet charges	463.58	Card Services-Libr& training expenses	426.05	Gworks-service fees	1576.87
Aflac- employee insurance	335.92	Casey's-vehicle operations	239.97	Hawkins-operating supplies	580.50
Alliant Energy-elect utilities	5181.05	City Laundering-services	229.30	IA Division of Labor Services-permits	200.00
Allied Systems-repair	88.04	Community Ins. Of Iowa-insurance	113.00	Iowa League of Cities-supplies	40.00
Badger Meter-service fees	964.50	IDNR-permit fee	95.00	Iowa Prision Industries-supplies	51.50
Baker & Taylor-books	777.05	Don Dilaura-phone,mtg reimb	61.00	IPERS-November lpers	2130.00
banyon Data Systems Inc-service fees	395.00	Donnas Painting & Cleaning-services	120.00	Junior Library Guild-books	506.10
Becker Hardware-maint supplies/repair	74.46	Family Support Pymt Ctr-pymt service	1423.00	KnowBuddy Resources-books	149.86
Black Hills Energy-gas utilities	386.34	Farmers Union Coop-supplies	255.27	Kyle Meyer-mowing services	280.00
Brian Zweibohmer-phone, mtg reimb	61.00	Fayette Publishing-publication fee	465.87	Luana Savings Bank- HSA pymt	450.00
		IRS- Nov Federal deposit	3220.77	Luana Savings Bank- bond interest	5182.50
				Malcom Enterprises-garbage serv.	5030.54

Regular Meeting
December 2, 2019

November 2019 Receipts

General	14369.64
Road Use Tax	9269.48
Employee Benefits	1062.55
Emergency	190.71
Local Option Sales Tax	8256.60
Library Trust	500.00
Debt Service	2486.21
Water	10279.44
Sewer	14293.01
Total	60707.64

MARC-supplies	132.42
Ossian Lumber Co-supplies	25.96
Ossian Post Office-postage	147.00
Randall Timp-reimbursement	100.00
Reminisce-subscription	18.00
Riley's-library supplies	30.00
Smart Apple Media-books	137.70
Spee-Dee Deliverty-shipping chgs	114.45
Storey Kenworthy-supplies	540.23
UMB Bank-bond interest	16540.00
Utility Equipment Co.-supplies	35.42
Visu-Sewer-maint services	5185.46

Wellmark-insurance	3197.45
Zarnoth Brush Works-supplies	486.00
November 2019 payroll	7076.22
Total	65320.35
November 2019 Expenses by Fund	
General	20039.04
Road Use	2044.19
Employee Benefits	1097.68
Debt Service	21722.50
Water	9116.50
Sewer	11300.44
Total	65320.35