

Present: Holthaus, Goltz, Langreck, Knutson, Lienau.  
Absent: None.  
Brian Zweibohmer was also present.

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

Aaron Trezona of Tree Doctor Services was present to discuss Emerald Ash Borer issues within city limits and the options available to maintain trees.

The Mayor and Council reviewed the submitted June police report.

Mayor Beckman's report included: lagoon fence and slip lining sewer main and service lines and other general information. Mayor Beckman thank Reilly Construction for their time and donation for the City Park improvements.

Lienau made a motion approving the following consent items: June 1, 2020 council minutes, clerk's reports and the monthly bills, seconded by Goltz, carried.

Lienau made a motion approving **Ordinance #81**, an ordinance amending provisions pertaining to conflict of interest; seconded by Knutson. Whereupon the Mayor put the question on the motion and the following named Council Members voted:

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

Nays: None.

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

Goltz made a motion to waive the second and third readings of **Ordinance #81**, and Ordinance #81 be passed and approved, second by Holthaus. Whereupon the Mayor put the question on the motion and the following named Council Members voted:

Ayes: Knutson, Lienau, Langreck, Goltz, Holthaus

Nays: None

Whereupon the Mayor declared said motion carried with Ordinance #81 becoming effective upon publication.

Council discussed hosting a 3<sup>rd</sup> annual Fall City Wide Clean-up day and set it for September 18 & 19, 2020. More information will be discussed and available after the August City Council meeting.

Council discussed possible safety items the City could apply for using a 2020 ICAP Grant made available by the city's insurance carrier. The matter was tabled for further consideration.

Street repairs for FY2020/2021 was discussed. Lienau made a motion to make the following street repairs: manhole on S. Mary Street, the extension on the north side of E. Brooks St. to accommodate a manhole and intake, and Reilly Addition repair pending cost estimate; second by Holthaus.

Lienau made a motion to approve a fence permit for Tanner Baumler; second by Holthaus.

After discussion on the lagoon fence; it was tabled to gather further information.

Upon discussion of purchasing a power washer, it was tabled to gather further information.

Lienau made a motion to approve building permits for Andy and Trisha Smith, Brenda Teslow, and Joe Helgeson pending agreement; second by Holthaus.

Council had a general discussion regarding sewer maintenance needs, reimbursement request, and security cameras.

Lienau made a motion to adjourn, seconded by Langreck, carried. Meeting adjourned at 6:35 pm.

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

\_\_\_\_\_  
Mayor

Regular Meeting  
July 6, 2020

<b>June 2020 Expenses</b>					
Acentek-phone/internet charges	502.51	Flags USA Inc	254.00	Winneshiek Co Extension	1000.00
Aflac- employee insurance	335.92	Hawkins-supplies	10.00	Zeigler - supplies	72.63
Alliant Energy-elect utilities	6038.02	ICAP - Insurance	18875.86	June 2020 payroll	13260.88
Allied Systems Inc	2530.00	IMWCA - work comp insurance	5689.00	<b>Total</b>	<b>84273.89</b>
Badger Meter-service fees	64.50	Iowa One Call	25.20	<b>June 2020 Expenses by Fund</b>	
Baker & Taylor Co-library books	554.31	IPERS-June Ipers	3275.90	General	57544.11
Becker Hardware-maint		Jeff Schissel - equip rent	260.00	Road Use	3838.33
supplies/repair	86.37	Keystone-lab fees	228.50	Employee Benefits	3589.45
Black Hills Energy-gas utilities	116.70	Kyle L Meyer	725.00	Water	7918.47
Bohr Construction	373.00	LL Pelling Co	674.10	Sewer	11383.53
Bolson Floor Service	400.00	Luana Savings Bank- HSA pymt	600.00	<b>Total</b>	<b>84273.89</b>
Brian Zweibohmer-phone &mtg		Luana Savings Bank - service fees	20.00	<b>June 2020 Receipts</b>	
reimb	50.00	Malcom Enterprises-garbage serv.	5004.92	General	33699.64
Card Services-operating supplies	1526.23	Ossian Post Office-postage&box		Road Use Tax	10334.11
Casey's-vehicle operations	385.65	rent	266.70	Employee Benefits	395.61
City Laundering-services	114.65	Reilly Construction	1777.37	Emergency	70.99
Decorah Tech LLC	4405.56	Riley's Inc - library supplies	903.94	Local Option Sales Tax	8752.03
Demco-library supplies	194.95	Sidewalk Reimburesment	62.50	Debt Service	417.07
Don Dilaura-phone & reimb	240.35	Spee-Dee Delivery-shipping chgs	67.46	Water	12627.97
Family Support Payment Center	1423.00	Team Lab Chemical - supplies	79.00	Sewer	16176.07
Farmer's Union Coop	20.70	Treasurer State of Iowa - taxes	2225.00	<b>Total</b>	<b>82473.49</b>
Fayette Publishing-publication fee	260.62	UMB Bank - service fee	300.00		
Fidelity Bank & Trust	4490.77	Utility Equipment Co - supplies	56.70		
		Wellmark-heath insurance	4445.42		