

Newly elected officials Bryan Beckman, Mitchell Holthaus and David Knutson were sworn into office prior to the meeting.

Present: Goltz, Holthaus, Knutson, Langreck

Absent: Lienau

Also Present: Karl Schroeder, Brian Zweibohmer, Chad Bohr

Adam Brincks, Tara Hoffert, Holly Fish, Clark Goltz, Ivan Franzen and Bill Green left after they addressed the council.

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

Adam Brincks addressed the council regarding the lack of property pins on Jessie Street. The pins were removed when the street was done in 2017 and not replaced. The City will look into this.

Tara Hoffert with Community Insurance of Iowa talked about health insurance.

Holly Fish discussed the possibility of a splash pad in Ossian with the council.

Ivan Franzen addressed the council regarding vacating First Avenue.

Bill Green provided some information from the Iowa DOT regarding the railroad crossing on Lydia Street.

Council reviewed the submitted police report for November.

Mayor Beckman's report included: meetings attended, fire station generator, and street and sewer project updates.

Langreck made a motion approving the following consent items: November 1, 2021 council minutes, clerk's reports, and the monthly bills, seconded by Goltz, carried.

Goltz made a motion approving an agreement with Iowa Association of Municipal Utilities allowing the City of Ossian to participate in their Iowa Safety Education Program, second by Knutson, carried.

Knutson made a motion for Meyer Concrete to repair North Street in 2022 with an increase of \$9/yard of concrete to a previously submitted bid, second by Holthaus; carried.

Council had discussion on purchasing aerators from the City of Calmar using ARPA funds. Holthaus made a motion to not use the ARPA funds for this purchase, second by Goltz; carried.

Council had discussion on nuisance properties in town.

Council had a general discussion regarding upcoming holidays, curb stop replacement, Highway 52 project, snowplow wings, splash pad, First Avenue, and upcoming budget season.

Goltz made a motion to adjourn, seconded by Langreck; carried. Meeting adjourned at 7:06pm.

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

\_\_\_\_\_  
Mayor

Regular Meeting  
December 6, 2021

<b>November 2021 Expenses</b>	
Acentek	680.22
AECOM-services	2096.76
Aflac-employee insurance	346.36
Alliant Energy-elect utilities	4879.63
Allied Systems-repair	660.45
Badger Meter-services	964.95
Black Hills Energy-gas utilities	363.88
Book Look-libr books	393.76
Brian Zweibohmer-reimb	56.00
Card Services-training	372.73
Casey's-vehicle operations	615.09
Chad Bohr-reimb	289.59
City Laundering-services	126.90
David Knutson-tech services	150.00
Dillon Law Firm-legal	135.00
Donna's Painting-services	120.00
Doug Eglund Tiling-demolition	10000.00
Family Support Payment Center	1423.00
Farmers Coop-supplies	24.50
Fayette Publishing-publishing	95.94
Fidelity Bank & Trust	2969.10
Green Lawn-spraying	1010.00
Gworks-tech services	1698.48

Hawkins-supplies	15.00
Howard's Tire-tires	782.00
IAMU-dues	353.04
Iowa Division of Labor-permit	200.00
Iowa One Call-locate	72.30
Iowa Rural Water Assoc-dues	225.00
IPERS-November Ipers	2058.74
Keystone-fees	251.80
Kyle Meyer-services	435.00
Luana Savings Bank-HSA/fees/bond int	4270.00
Malcom-garbage service	5298.86
Marco-technology	135.10
Midwest Tape-libr videos	37.48
Omnisite-service	37.81
Ossian Lumber Co.-supplies	32.52
Ossian Post Office-postage	144.55
Prairie Road Builders-street repair	8120.00
Randall Timp-reimb	100.00
Riley's-libr supplies	90.45
Storey Kenworthy-supplies	70.26
Total Tree Care-tree service	800.00
UMB Bank-bond interest	14540.00
Utility Equipment Co-supplies	295.20
Visu-Sewer-maintenance	18853.00

Wellmark-health insurance	1792.64
November 2021 payroll	7599.37

**Total 96082.46**

<b>November 2021 Expenses by Fund</b>	
General	33364.09
Road Use	10250.40
Employee Benefits	872.65
Debt Service	18340.00
Water	8073.94
Sewer	25181.38

**Total 96082.46**

<b>November 2021 Receipts</b>	
General	16334.43
Road Use Tax	7039.27
Employee Benefits	477.23
Emergency	122.81
Local Option Sales Tax	28365.56
ARPA Revenue	194.22
Library Trust	50.00
Debt Service	953.42
Water	9806.51
Sewer	13721.74

**Total 77065.19**