

Present: Holthaus, Goltz, Langreck, Knutson, Lienau
Absent: None
Also present: Don Dilaura, Brian Zweibohmer, Art Uhlenhake
Bob Moen left the meeting after his presentation

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

Bob Moen from Visu-Sewer gave a presentation regarding manholes and grouting sewer lines to reduce water infiltration.

The Mayor and Council reviewed the submitted November police report.

Mayor Beckman's report included: attending Ossian Fire Department meeting, Highway 52 project, abandoned vehicles, Canadian Pacific Holiday Train, security camera installation and property update.

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

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

Holthaus made a motion to reimburse the Ossian Crown Club for the cost of the trees at the Pavilion; motion does not pass for lack of a second. Lienau made a motion to reimburse the Ossian Crown Club for half the cost of the trees at the Pavilion, second by Knutson, carried.

Council had a general discussion regarding community center use, lighting by the recycling bins, budget preparation, property updates, Highway 52 project, UTV registration renewals and 2021 health insurance rates.

Lienau made a motion to adjourn, seconded by Goltz, carried. Meeting adjourned at 6:40 pm.

Attest: Ashley Goltz
City Clerk

Bryan Beckman
Mayor

November 2020 Expenses				November 2020 Expenses by Fund	
Acentek	677.15	IPERS-November Ipers	2018.60	General	13216.32
Aflac-employee insurance	335.92	Junior Library Guild-books	506.10	Road Use	19919.03
Alliant Energy-elect utilities	4905.41	Keystone-lab fees	228.50	Employee Benefits	425.81
Badger Meter-service fees	964.65	Kyle L Meyer-mowing	145.00	Capital Project	15540.00
Baker & Taylor Co-books	605.87	Luana Savings Bank-HSA pymt	20.00	Water	6912.19
Becker Hardware-maint supplies/repair	41.62	Marco-technology	325.00	Sewer	6343.38
Black Hills Energy-gas utilities	360.28	Meyer Concrete-repairs	17859.00	Total	62356.73
Book Look	64.96	Ossian Post Office-postage	146.65	November 2020 Receipts	
Brenda Timp-rental refund	50.00	Quill-supplies	58.72	General	13602.40
Brian Zweibohmer-phone & mtg reimb	89.75	Randall Timp-reimb	100.00	Road Use Tax	10522.72
Card Services-operating supplies	267.39	Riley's Inc - libr supplies	75.75	Employee Benefits	1134.53
Casey's-vehicle operations	201.47	Rothmeyer Repair-services	22.50	Emergency	204.20
Decorah Tech-tech services	759.31	Shape Magazine-subscription	9.99	Local Option Sales Tax	30243.77
Dillon Law P.C.-legal	167.50	Spee-dee Delivery-shipping	59.16	Debt Service	4528.08
Family Support Payment Center	1423.00	UMB Bank-interest payment	15540.00	Water	10414.89
Fidelity Bank & Trust	2603.46	USA Bluebook-supplies	1231.34	Sewer	14558.81
Hawkins-supplies	15.00	Wellmark-health insurance	3393.17	Total	85209.40
IAMU-dues	374.99	November 2020 payroll	6709.52		
		Total	62356.73		