

Present: Goltz, Holthaus, Knutson, Langreck, Lienau

Absent: None

Also present: Chad Bohr, Brian Zweibohmer, Jessica Kipp, Jean Zweibohmer, David Haugen, Kermit Oakland, Mike Meyer
Tom Engelken, Erika Benzing, Joe Kriener, 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.

Tom Engelken from Northway Well discussed the current state of the main well after recent repairs.

Joe Kriener discussed Military Trail Estates with council.

Council continued discussion of storm drains with Erika Benzing and Mike Meyer.

Council reviewed the submitted police report for June. The mayor's report included updates on Highway 52 project and North Street, recent rain issues, and police incidents.

Goltz made a motion approving the following consent items: June 6, 2022 council minutes, clerk's reports, and the monthly bills; seconded by Holthaus, carried.

Lienau made a motion to have Visu-Sewer televiser and slip line a main by Klisart Street and the storm drain by Old Sewer Road, second by Goltz, carried.

Knutson left at 5:53

Langreck made a motion introducing Ordinance #87, an ordinance amending the sewer rates; seconded by Lienau.

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

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

Whereupon the Mayor declared said motion carried.

Lienau made a motion introducing Ordinance #88, an ordinance amending the water rates; seconded by Langreck.

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

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

Whereupon the Mayor declared said motion carried.

Goltz made a motion to accept a quote from Meyer Concrete for manhole repairs on Dessel and Boody Streets; second by Lienau, carried.

Council discussed the current streetlights on Main Street/Highway 52 that will be replaced. Lienau made a motion to make an offer to the City of Calmar to take all of them at \$500 each and includes the flagpole, basket holder, and arm with the condition that they will haul them, second by Goltz, carried.

Holthaus made a motion to replace the intakes along the Highway 52 project by the Mary Street intersection on the south side of Main Street; second by Lienau, carried.

Lienau made a motion to purchase panic buttons from Custom Alarm for the clerk's office and library using the ICAP grant; second by Langreck, carried.

Lienau made a motion to accept a bid from River City Paving and Bohr Construction for storm water control paving 20' by the City Shop; second by Langreck, carried.

Goltz made a motion to approve building permits for Kenneth and Erica Davis, Matthew Havel, Jillian Garcia, and Mary Lou Uhlenhake; second by Lienau, carried.

The Farmer's Union Coop driveway/land was discussed and tabled.

Regular Meeting
July 6, 2022

Council had a general discussion regarding Veteran's Memorial, generators, Highway 52 project, Jessie Street light, 911 tower, old city hall, and long grass.

Langreck made a motion to adjourn, seconded by Goltz; carried. Meeting adjourned at 7:07pm.

Attest: _____
City Clerk

Mayor

June 2022 Expenses		Fayette Publishing-publishing	383.96	Winneshiek County Recorder-fees	17.00
Acentek	858.36	Fidelity Bank & Trust	4234.94	June 2022 payroll	13259.00
Aflac-employee insurance	297.88	Hawkins-supplies	40.00	Total	80673.32
Alliant Energy-elect utilities	6867.91	ICAP-insurance	27092.00	June 2022 Expenses by Fund	
Allied Benefit Systems-insurance	1617.65	IMWCA-insurance	2980.00	General	55518.82
Badger Meter-services	64.95	IPERS-June Ipers	3012.17	Road Use	6147.00
Baker & Taylor-libr books	707.79	Keystone Lab-lab fees	253.25	Employee Benefits	1591.91
Becker Hardware-supplies	807.53	Kyle Meyer-mowing	720.00	Debt Service	300.00
Birds & Blooms-libr subscrip	10.00	L&B Electric-repair	153.86	Water	9495.30
Black Hills Energy-gas utilities	218.27	Linda Betsigner Mcccain-libr services	75.00	Sewer	7620.29
Bohr Construction-repair	2100.00	Luana Savings Bank-HSA/fees	460.00	Total	80673.32
Book Look-libr books	387.77	Malcom-garbage	5897.56	June 2022 Receipts	
Brian Zweibohmer-reimb	55.00	Marco-technology	135.10	General	9647.95
Bruening Rock-sand	82.02	Ossian Fire Department-picture	75.00	Road Use Tax	14063.70
Casey's General Store-fuel	393.81	Ossian Post Office-postage	216.43	Employee Benefits	92.07
Chad Bohr-reimb	150.00	Riley's Inc-libr supplies	447.71	Emergency	23.69
Continental Research Corp-supplies	234.64	Spee-dee Delivery-shipping	111.09	Local Option Sales Tax	10741.22
Decorah Tech-tech services	75.00	Treasurer State of Iowa- taxes	3351.17	Debt Service	183.96
Dillon Law-legal	199.01	UMB Bank-bond payment	300.00	Water	11105.45
Family Support Payment Center	1423.00	USA Bluebook-supplies	126.35	Sewer	13979.89
Farmer's Union Coop-supplies	82.15	Utility Equipment Co-supplies	698.99	Total	59837.93