

Present: Langreck, Holthaus, Knutson, Lienau
Absent: Goltz

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

Mark Durbahn spoke to the council regarding the Highway 52 project.

The Mayor and Council reviewed the submitted June police report.

Mayor Beckman's report included: meetings attended, updates on the well and lift stations, and American Rescue Plan.

Lienau made a motion approving the following consent items: June 7, 2021 and June 21, 2021 council minutes, clerk's reports and the monthly bills, seconded by Knutson, carried.

Langreck made a motion to enter into an agreement with AECOM for services for Highway 52 streetlighting not to exceed \$13,700; second by Knutson, carried.

Lienau made a motion to replace 15 manhole covers on Main Street at \$254/each; second by Langreck, carried.

Council had general discussion regarding the Highway 52 streetscape. There will not be a bump-out at Mary Street. Curb and gutter and streetlights were also discussed and tabled to gather more information.

Ordinance #85 and Resolution #657 were tabled.

Lienau made a motion awarding the Military Trail Estate streetlight installation contract to Becker Hardware; second by Knutson, carried.

Knutson made a motion approving a 28E agreement with NEICAC; second by Langreck, carried.

The city clerk will contact the attorney regarding a nuisance property.

Langreck made a motion approving the Ossian Crown Club's application for a 5-Day Beer Permit w/Outdoor Service and the renewal of Shooter's Bar & Grill's Class C Liquor/Sunday Sales Permit, both pending dram shop, seconded by Holthaus, carried.

The fence permit application was tabled to gather more information.

Discussion on sidewalk reimbursement was tabled.

Lienau made a motion to approve a bid by Mark Bohr to concrete a small section on Hall Street; second by Knutson, carried.

Langreck made a motion to make repairs to the Paulson Lift Station for \$2480.53; second by Knutson, carried.

The Mayor and Council held a lengthy discussion concerning the wages. Following discussion, Langreck made a motion for the wages of the maintenance employees wages to be: Don Dilaura \$25.00/hour, Brian Zweibohmer \$24.00/hour and Chad Bohr, \$23.00/hour effective July 1, 2021, second by Holthaus, carried, with the Holthaus, Langreck and Knutson voting yes and Lienau voting no.

Holthaus made a motion approving a building permit for Blooms on Main and Graham Goltz, seconded by Knutson, carried.

Council had a general discussion regarding snow removal, well pipe, Pavilion rental, Uhlenhake sewer hook-up, curb stops, city mowing, security cameras

Lienau made a motion to adjourn, seconded by Langreck, carried. Meeting adjourned at 7:15 pm.

Attest: Ashley Goltz
City Clerk

Bryan Beckman
Mayor

**Regular Meeting
July 7, 2021**

June 2021 Expenses		Iowa League of Cities-dues	791.00	Treasurer State of Iowa-excise tax	1718.00
Acentek	711.79	Iowa One Call-services	29.90	Treasurer State of Iowa-sales tax	254.00
Aflac-employee insurance	335.92	IPERS-June Ipers	3060.56	UMB Bank-debt pmt	300.00
Alliant Energy-elect utilities	5245.23	John Deere Financial-parts	169.49	Utility Equipment Company-supplies	1804.49
Allied Systems-services	346.26	Justin Bohr-services	200.00	Wellmark-health insurance	3414.75
Badger Meter-services	129.30	Kay Elsbernd-reimb	31.16	Wicks Construction-repair	4720.00
Baker & Taylor-libr books	16.84	Keystone-fees	248.80	Winneshiek Co. Engineer-labor	68.78
Becker Hardware-maint supplies/repair	4728.76	Kyle Meyer-mowing	1160.00	Ziegler-window	759.88
Black Hills Energy-gas utilities	202.67	L&B Electric-services	1108.30	June 2021 payroll	12963.95
Brian Zweibohmer-reimb	50.00	LaCrosse Sign Co.-services	373.75		Total
Bruening Rock Products-rock	121.65	Luana Savings Bank-HSA/fees	532.57		101048.93
Bryan Beckman-reimb	12.88	Malcom-garbage service	5159.61	June 2021 Expenses by Fund	
Card Services-supplies	1119.91	Mid-American Research Chemical-supplies	178.76	General	61919.76
Casey's-vehicle operations	589.75	Marco-technology	130.00	Road Use	13280.47
Chuck's Station-vehicle operations	440.62	Mississippi Welder Supply-services	480.69	Employee Benefits	2393.43
City Laundering-services	180.22	Ossian Lumber Co.-supplies	24.08	Debt Service	300.00
Decorah Mobile Glass-window	200.00	Ossian Post Office-postage	211.60	Water	16212.62
Decorah Tech-services	65.00	Reilly Construction-services	1136.35	Sewer	6942.65
Dillan Law Firm-legal	137.50	Reminisce-subscription	22.00		Total
Don Dilaura-reimb	115.80	Riley's-services	90.00		101048.93
Drillings All Season Sports-parts	332.05	Roger Colbenon-flowers	1880.00	June 2021 Receipts	
Family Support Payment Center	1423.00	Rothmeyer Repair-services	40.50	General	37308.71
Fayette Publishing-publishing	121.11	Shilling Supply Co-supplies	586.68	Road Use Tax	16262.06
Farmer's Coop-supplies	65.00	Spee-dee Delivery-shipping	69.57	Employee Benefits	129.92
Fidelity Bank & Trust	3873.41	Storey Kenworthy-supplies	474.29	Emergency	23.39
Fluence-parts	5188.00	Time-subscription	42.75	Local Option Sales Tax	9859.28
Hawkins-supplies	15.00	Trafficalm-speed sign	3874.00	Debt Service	138.69
ICAP-insurance	22832.00	Treasurer State of Iowa-taxes	1255.00	Water	14997.16
IMWCA-work comp insurance	3084.00			Sewer	43196.89
					Total
					121916.10