

Present: Lienau, Beckman, Langreck, Holthaus, Knutson.

Absent: None.

Don Dilaura, Brian Zweibohmer, and Zak Kriener from the Ossian Bee were present during the meeting.

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

Officer Ward gave the police report noting: domestic issues, monitoring speeding and routine matters as what has been occurring during the past month.

Mayor Green commented on: the success of the city wide clean-up day, the newsletter mailed in September was well received, the Mayor's coalition and other minor concerns.

Beckman made a motion approving the following consent items: September 5, 2018 council minutes, clerk's reports and the monthly bills, seconded by Knutson, carried.

Beckman made a motion approving a contract between the City of Ossian and Edward Mikota allowing Mikota to extend city water services outside the corporate limits to property owned by him, seconded by Lienau, carried.

Holthaus made a motion approving Corrpore Waterworks Contract-Plan C for the inspection of the cathodic protection corrosion control equipment in the water tower and, for an additional cost, replace the interior light bulbs, preferably with LED lights, seconded by Beckman, carried.

Mayor Green explained he attended a meeting where representatives from communities having been through natural disasters were in attendance. Those communities were without power for an extended period. They stressed how important having stand-by generators were. The Council discussed what an important asset a stand-by generator would be if it were able to operate both the community center and shop/fire station buildings during extended power outages. Opportunities for grant and other funding sources will be sought that may help finance such a project.

The Council had a general discussion that included: yard waste dump-site, fall leaf burning, tree and bushes maintenance, options concerning a nuisance property and lift station maintenance.

Holthaus made a motion to adjourn, seconded by Lienau, carried. Meeting adjourned at 5:55 pm.

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

\_\_\_\_\_  
Mayor

<b>September 2018 Expenses</b>		Fayette Publishing-publication fee	267.02	Utility Equip Co-maint supplies	515.22
Acentek-phone/internet charges	491.20	Hawkins-operating supplies	10.00	September 2018 payroll	7784.48
Aflac-employee deduction	254.40	Iowa Water Environ Assoc-training	60.00		<b>52633.45</b>
AKS-equip repair	48.00	IPERS-Sept.lpers	2268.82	<b>September 2018 Expenses by Fund</b>	
Alliant Energy-elect utilities	7361.21	Joyce Bakewell-supp reimb	49.50	General	29174.81
Badger Meter-service fee	64.05	Junior Library Guild-books	445.20	Road Use	5242.52
Baker & Taylor-library books	200.23	Keystone Lab-lab fees	165.00	Employee Benefits	1118.17
Banyon Data Systems-tech support	795.00	Kyle Meyer-mowing services	560.00	Water	6639.77
Becker Hardware-repair & supplies	192.67	L&B Electric-equip maint	1056.02	Sewer	10458.18
Black Hills Energy-gas utilities	163.90	Luana Savings Bank-h.s.a.pymt	450.00	<b>Total</b>	<b>52633.45</b>
Bohr Construction-concrete services	880.00	Malcom Enterprises-garbage service	5043.73	<b>September 2018 Receipts</b>	
Book Look-library books	262.84	MARC-maint supplies	94.40	General	45975.82
Brian Zweibohmer-phone reimb	50.00	Midwest Tajpe-library videos	60.60	Road Use Tax	12259.38
Bushman Insurance-refund	170.00	Natalie Knutson-services	30.00	Employee Benefits	4816.52
Casey's-vehicle operations	579.87	Omnsite-wireless service	86.96	Emergency	1160.95
City Laundering-services&supplies	107.27	Ossian Lumber Co-bldg supplies	3842.70	Local Option Sales Tax	8290.92
City of Decorah-maint.services	325.00	Ossian Post Office-postage	147.00	Debt Service	12302.19
Data Technologies-training	95.00	Postville Vet Clinic-ups charges	108.00	Water	12315.36
Demco-library supplies	141.45	Riley's-library supplies	369.95	Sewer	12324.13
Dennis Hageman Const-bldg repair	3958.00	Rite Price Office-supplies	30.00	<b>Total</b>	<b>110355.27</b>
Diamond Vogel Paint-paint supplies	1499.60	Schilling Supp. Co-supplies	118.63		
Don Dilaura-phone reimb	50.00	IRS-Sept. Federal deposit	3420.58		
Family Support Pymt Ctr-pymt service	1423.00	Storey Kenworthy-office supplies	310.00		
Farmers Union Coop-supplies	253.38	Torkelson Motors-equip service	73.11		
		Treasurer State of Iowa-state taxes	2632.00		
		Wellmark-insurance	3268.46		