

Present: Goltz, Langreck, Lienau, Knutson

Absent: Holthaus

Also Present: Mike Meyer, Jared Kelly, Janet Monroe, Brian Zweibohmer, Chad Bohr

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

Janet Monroe talked with the council about curb stops and sidewalk replacement.

Jared Kelly addressed the council about his curb stop replacement.

Council reviewed the submitted police report for October.

Mayor Beckman's report included: meetings attended, street project updates, and annual audit exam.

Lienau made a motion approving the following consent items: October 4, 2021 council minutes, clerk's reports and the monthly bills, seconded by Knutson, carried.

Lienau made a motion approving an agreement with Allpaid allowing the City Clerk's office to accept debit/credit cards as a form of payment for utility bills, second by Langreck, carried.

Council had discussion on North Street repairs scheduled for this fall. Meyer Concrete would like to do the repair 2022 instead.

Council had discussion on purchasing two tires for the 2005 dump truck.

Council had discussion on nuisance properties in town.

Council had a general discussion regarding the recent annual exam, splash pad, sewer slip lining, grants, and upcoming budget season.

Goltz made a motion to adjourn, seconded by Lienau carried. Meeting adjourned at 6:20pm.

Attest: _____
City Clerk

Mayor

October 2021 Expenses		Farmers Coop-supplies	58.98	October 2021 payroll	7749.10
Acentek	701.47	Fayette Publishing-publishing	247.36	Total	122687.30
Aflac-employee insurance	346.36	Fidelity Bank & Trust	3011.39	October 2021 Expenses by Fund	
Alliant Energy-elect utilities	5362.28	Hawkins-supplies	15.00	General	40711.75
Badger Meter-services	64.95	Hi-Viz Safety-signs	416.25	Road Use	61452.64
Baker & Taylor-libr books	351.60	Iowa League of Cities-training	50.00	Employee Benefits	872.65
Becker Hardware-maint supplies/repair	123.31	IPERS-October Ipers	2089.31	Water	4784.94
Black Hills Energy-gas utilities	193.47	John Deer Financial-supplies	128.64	Sewer	14865.32
Brian Zweibohmer-reimb	50.00	Keystone-fees	228.80	Total	122687.30
Bruening Recycling-services	735.00	Kyle Meyer-services	435.00	October 2021 Receipts	
Card Services-training	79.50	Luana Savings Bank-HSA/fees	450.00	General	112077.01
Casey's-vehicle operations	505.41	Malcom-garbage service	5298.86	Road Use Tax	8908.97
Chad Bohr-reimb	50.00	Marco-technology	135.10	Employee Benefits	10504.90
Chuck's Service-supplies	50.00	Ossian Post Office-postage	144.90	Emergency	2703.40
City Laundering-services	126.90	Reilly Const.-repair	260.00	Local Option Sales Tax	10243.35
City of Calmar-police services	15250.00	Reliable Dumpster-services	311.02	Debt Service	29702.19
Denco Const-street repair	58900.00	Spee-dee Delivery-shipping	52.10	Water	10627.92
Dillan Law Firm-legal	446.25	Terry Durin-street lights	6087.80	Sewer	14203.12
DNR-permit fee	95.00	Visu-Sewer-maintenance	8949.50	Total	198970.86
Family Support Payment Center	1423.00	Wellmark-health insurance	1713.69		

Regular Meeting
November 1, 2021