

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

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.

A written monthly police report submitted by Officer Ward was reviewed.

Mayor Green reported that more work has taken place at the new subdivision, a storm sewer through property at 108 E. Brooks Street has been replaced, and donated funds will help fund stump removal in Hillside Cemetery. Green also mentioned that Winneshiek County Emergency Management is working to obtain a portable generator that could be available to communities during emergency situations.

Beckman made a motion approving the following consent items: October 1, 2018 council minutes, clerk's reports and the monthly bills, seconded by Lienau, carried.

The city clerk asked the Council to consider applying for a credit card for the City. Currently city employees use their own credit card when one is required for a purchase. Typically it is for online computer program renewals and employee conference expenses. Following discussion Lienau made a motion introducing **Resolution #611**, a resolution agreeing to participate in a credit card program, seconded by Beckman.

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

Ayes: Holthaus, Lienau, Beckman, Knutson.

Nays: Langreck.

Whereupon the Mayor declared said motion carried and the resolution adopted.

Approving a credit card policy was tabled until further review by the Council.

The Council discussed options for an active nuisance that has not been abated. The city clerk was directed to contact the city attorney for the formal proceedings necessary to proceed to abate the nuisance.

Don Dilaura told the Council there will be some repairs needed to one of the lift stations. He also noted there have been some problems with a couple of the aerators at the sewage lagoon that will require maintenance.

Beckman made a motion to adjourn, seconded by Knutson, carried. Meeting adjourned at 5:35 pm.

Attest:: _____

City Clerk

Mayor

City Clerk		Mayor	
October 2018 Expenses		fee	
Acentek-phone/internet charges	493.63	IPERS-Oct. Ipers	2247.81
Aflac-employee deduction	254.40	Keystone Lab-lab fees	228.50
Alliant Energy-elect utilities	6171.93	Kyle Meyer-mowing services	700.00
Badger Meter-service fee	64.20	L&B Electric-repair	47.00
Baker & Taylor-library books	514.63	Linderbaum Auto Co-maint services	15.00
Becker Hardware-repair & supplies	1504.86	Luana Savings Bank-h.s.a.pymt & fees	470.00
Black Hills Energy-gas utilities	222.17	Malcom Enterprises-garbage service	5032.73
Brian Zweibohmer-phone & mtgs reimb	66.00	Midwest Tajpe-library videos	19.68
Bruening Recycling-services	530.00	Ossian Lumber Co-supplies	35.07
Cardmember Service-library supp.	68.72	Ossian Post Office-postage	146.65
Casey's-vehicle operations	367.73	Ossian Public Library-petty cash	76.31
Center Point Large Print-library books	80.41	Our Iowa Magazine-subscription	19.98
City Laundering-services&supplies	94.42	Postville Vet Clinic-ups charges	84.00
City of Calmar-police services	15250.00	Quill Corporation-supplies	31.98
Dennis Hageman Const-maint services	250.00	Randy Bohr-building services	6700.00
IDNR-permit fee	134.00	Reilly Const-rapair	206.90
Don Dilaura-phone & mtgs reimb	437.91	Reilable Dumpster Service-services	181.41
Family Support Pymt Ctr-pymt service	1423.00	Reminisce Extra-subscription	14.98
Fayette Publishing-publication fee	86.47	Riley's-library supplies	30.00
Hawkins-operating supplies	15.00	Rite Price Office-supplies	48.36
IAMU-dues & mtg fees	375.20	Simple & Delicious-subscription	19.98
Simmering-Cory-services	139.00	Smart Applie Media-library books	180.61
Iowa League of Cities-workshop	45.00	IRS-Oct. Federal deposit	3427.40
		Taste of Home-subscription	19.98
		Treasurer State of Iowa-sales/excise tx	2037.00
		Tri State Doors-door repairs	750.00
		Uline-maint supplies	1174.85
		Wellmark-insurance	3268.46
		Ziegler-equipment services	3453.33
		October 2018 payroll	7625.29
			66881.94
		October 2018 Expenses by Fund	
		General	44372.39
		Road Use	2266.37
		Employee Benefits	1118.17
		Water	12243.43
		Sewer	6881.58
		Total	66881.94
		October 2018 Receipts	
		General	76847.40
		Road Use Tax	7574.12
		Employee Benefits	7357.34
		Emergency	1773.28
		Local Option Sales Tax	8290.94
		Debt Service	17406.74
		Water	12654.58
		Sewer	14312.27
		Total	146216.67