

Present: Goltz, Langreck, Holthaus, Knutson at 5:04

Absent: Lienau

Brian Zweibohmer, Art Uhlenhake

Ron Becker, Clark Goltz, Pam Buddenberg, Holly Fish 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.

Holly Fish spoke to the Council about splash pads. Fish provided some information from other towns who've recently added a splash pad and about cost and inquired about looking into grants for funding.

Clark Goltz, on behalf of the Visioning Committee, presented the Council with two options for streetlighting on Main Street which would be done with the Highway 52 project.

The Mayor and Council reviewed the submitted May police report.

Mayor Beckman's report included: meetings attended, ICAP grant approval, fire station vent, and letters sent.

Langreck made a motion approving the following consent items: May 3, 2021 and May 24, 2021 council minutes, clerk's reports and the monthly bills, seconded by Goltz, carried.

Goltz made a motion approving Resolution #656, a resolution authorizing the transfer of budgeted funds into the employee benefits, emergency and sewer funds; second by Holthaus

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

Ayes: Holthaus, Langreck, Goltz, Knutson.

Nays: None. Absent: Lienau.

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

Holthaus made a motion approving an agreement from Rachelle K. Thompson, CPA, for an annual exam for fiscal year ending June 30, 2021; second by Knutson, carried.

The Mayor and Council held a lengthy discussion concerning the candidates being considered as the replacement for the Maintenance Employee position. Following discussion, Knutson made a motion recommending hiring Matt Schutte as the Maintenance Employee at the hourly rate of \$23.00; seconded by Holthaus, carried, with the four council members present all saying yes.

Holthaus made a motion to accept a bid from Meyer Concrete for 127 feet of street repairs on North Street; seconded by Langreck, carried.

Knutson made a motion approving building permit for Penny Hertges; seconded by Goltz, carried.

Council had a general discussion regarding swim bus, ICAP insurance, streetlights in Military Trail Estate, Fall Clean-up Event, sidewalk replacement ordinance, gravel/shoulder on Jessie Street, and Highway 52 project.

Goltz made a motion to adjourn, seconded by Langreck, carried. Meeting adjourned at 6:17 pm.

Attest: _____
City Clerk

Mayor

**Regular Meeting
June 7, 2021**

May 2021 Expenses	
Acentek	707.21
Aflac-employee insurance	335.92
Alliant Energy-elect utilities	5075.13
Anderson Law Trust-legal	1229.70
Becker Hardware-maint supplies/repair	116.77
Black Hills Energy-gas utilities	390.89
Casey's-vehicle operations	468.94
Continental Research Corp-supplies	1199.02
Decorah Newspaper-publishing	63.00
Family Support Payment Center	1423.00
Farmer's Coop-supplies	22.60
Fidelity Bank & Trust	2893.22
Hawkins-supplies	15.00
Iowa League of Cities-dues	480.00
IPERS-May Ipers	2204.55
Keystone-fees	228.80

Kyle Meyer-mowing	290.00
LL Pelling-supplies	904.41
Luana Savings Bank-debt pmt	64550.00
Marco-technology	130.00
Neal's Auto Body-services	105.00
Ossian Post Office-postage	200.95
Reilly Construction-services	4358.00
Spee-dee Delivery-shipping	70.33
Storey Kenworthy-supplies	91.09
The Fayette County Union-publishing	373.04
UMB Bank-debt pmt	115540.00
Utility Equipment Company-supplies	122.55
Wellmark-health insurance	3414.75
May 2021 payroll	7582.38
Total	214586.25
May 2021 Expenses by Fund	
General	13544.77
Road Use	3213.08

Employee Benefits	1943.43
Debt Service	180090.00
Water	9978.13
Sewer	5816.84
Total	214586.25
May 2021 Receipts	
General	44572.40
Road Use Tax	8610.23
Employee Benefits	840.02
Emergency	151.20
Local Option Sales Tax	9859.28
Library Trust	259.65
Debt Service	147896.70
Water	12883.84
Sewer	14295.71
Total	239369.03