

Present: Goltz, Holthaus, Knutson, Langreck, Lienau

Absent: None

Also present: Stan Lyons, Erika Benzing, Shelby Lansing, Chad Bohr, Brian Zweibohmer, Art Uhlenhake, Kermit Oakland, Mike Meyer  
Jamie Haas, Richard Elsbernd, and Sandy Meyer were present for the DOT discussion.

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

Jaime Haas with the Iowa DOT gave an update on the Highway 52 project. Langreck made a motion to accept the changes proposed by the Iowa DOT; second by Goltz, carried.

Erika Benzing and Mike Meyer discussed storm drains on Brooks Street.

Council reviewed the submitted police report for May. The mayor's report included Highway 52 project, Becker Avenue, and water tower cleaning.

Knutson made a motion approving the following consent items: May 2, 2022 council minutes, clerk's reports, and the monthly bills; seconded by Holthaus, carried.

Langreck made a motion approving Resolution #679, a resolution increasing the rental fee at the Community Center; second by Lienau.

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

Ayes: Holthaus, Langreck, Lienau, Goltz, Knutson. Nays: None.

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

Lienau made a motion approving Resolution #680, a resolution amending the Hazard Mitigation Plan; second by Knutson.

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

Ayes: Holthaus, Langreck, Lienau, Goltz, Knutson. Nays: None.

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

Manholes on Dessel and Body Streets were discussed.

Holthaus made a motion approving an alcoholic beverage permit for Shooters Bar & Grill pending dram shop and a cigarette permit for Casey's General Store; second by Knutson, carried.

Lienau made a motion approving the tax abatement for Mason Tieskoetter; second by Holthaus, carried

Lienau made a motion to move the next council meeting to July 6 at 5:00pm due to Independence Day; second by Knutson, carried.

The Farmer's Union Coop driveway/land was discussed.

Holthaus left the meeting.

Goltz made a motion to approve building permits for Art Uhlenhake and Jacob Hackman and a fence permit for Kevin Hemesath; second by Knutson, carried.

Council discussed nuisance properties in town along with grass and weed issues.

Council discussed increasing water and sewer rates.

Council had a general discussion regarding burning, insurance rates, Carey's Park shelter repairs, Military Trail Estates, veteran's memorial, gravel on Brooks Street and yard waste site.

Goltz made a motion to adjourn, seconded by Langreck; carried. Meeting adjourned at 7:00pm.

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

\_\_\_\_\_  
Mayor

Regular Meeting  
June 6, 2022

<b>May 2022 Expenses</b>		Fayette Publishing-publishing	368.02	May 2022 payroll	8235.00
Acentek	861.12	Fidelity Bank & Trust	3202.72	<b>Total</b>	<b>199546.00</b>
Aflac-employee insurance	346.36	Hawkins-supplies	15.00	<b>May 2022 Expenses by Fund</b>	
Alliant Energy-elect utilities	6926.19	Iowa History Journal-libr subscrip	35.95	General	31559.86
Allied Benefits-health insurance	1617.63	Iowa One Call-locates	19.00	Road Use	3549.07
Allied Systems-repair	1115.52	IPERS-May Ipers	2197.87	Employee Benefits	1591.89
Ashley Goltz-reimb	348.91	John Deere Financial-supplies	238.90	Debt Service	119840.00
Automatic Systems-well repair	28425.50	Kay Elsbernd-reimb	17.98	Water	35187.49
Badger Meter-services	64.95	L&B Electric-repair	1716.83	Sewer	7817.69
Baker & Taylor-libr books	486.83	Luana Savings Bank-HSA/fees	460.00	<b>Total</b>	<b>199546.00</b>
Becker Hardware-supplies	209.76	Malcom-garbage	5884.11	<b>May 2022 Receipts</b>	
Black Hills Energy-gas utilities	814.45	Marco-technology	231.10	General	43472.15
Brian Zweibohmer-reimb	50.00	Midwest Patch-supplies	569.50	Road Use Tax	9717.78
Card Services-supplies	755.78	Mississippi Welders Supplies-services	430.44	Employee Benefits	838.75
Casey's General Store-fuel	572.88	Ossian Fire Department-picture	14.01	Emergency	215.87
Chad Bohr-reimb	50.00	Ossian Post Office-postage	144.20	Library Trust	253.90
City Laundering-cleaning	704.30	Quill-supplies	106.35	Local Option Sales Tax	10741.22
Decorah Mobile Glass-repair	8400.00	Spee-dee Delivery-shipping	91.98	Debt Service	323244.64
Dillon Law-legal	146.25	UMB Bank-bond payment	119840.00	Capital Projects	892800.00
Donna's Cleaning-services	140.00	Utility Equipment Co-supplies	722.46	Water	11056.30
Family Support Payment Center	1423.00	Winneshiek Co. Recorder-services	29.00	Sewer	64694.98
Farmer's Union Coop-supplies	33.60	Zarnoth Brush Works-sweeper	1482.55	<b>Total</b>	<b>1357035.59</b>