

Present: Goltz, Holthaus, Knutson, Langreck, Lienau

Absent: None

City employees present: Ashley Goltz, Chad Bohr, Brian Zweibohmer

Also present: Erika Benzing, Jean Zweibahmer, Richard & Evelyn Brincks, Pam Buddenberg, Kermit Oakland, Art Uhlenhake, Mike Meyer

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

Richard and Evelyn Brincks discussed concerns with water runoff regarding the Highway 52 project. The changes being made with the street should help with water running into their yard. The City will monitor this after the project is done.

Jean Zweibahmer asked about an alley behind their houses. The City will get an estimate and continue discussion when more information has been gathered.

Council reviewed the submitted police report for July. The mayor's report included updates on sewer and rain/storm issues, and employee training.

Lienau made a motion approving the following consent items: July 6, 2022 council minutes, clerk's reports, and the monthly bills; seconded by Knutson, carried.

Lienau made a motion approving the second reading of Ordinance #87, an ordinance amending sewer rates; seconded by Goltz.

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

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

Whereupon the Mayor declared said motion carried.

Goltz made a motion approving the second reading of Ordinance #88, an ordinance amending water rates; seconded by Langreck.

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

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

Whereupon the Mayor declared said motion carried.

Lienau made a motion to waive the third readings of Ordinance #87 and Ordinance #88, and Ordinance #87 and Ordinance #88 be passed and approved, second by Holthaus.

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

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

Whereupon the Mayor declared said motion carried with Ordinance #87 and Ordinance #88 becoming effective upon publication.

Knutson made a motion approving Resolution #681, a resolution acquiring a driveway by Carey's Park; seconded by Lienau.

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

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

Whereupon the Mayor declared said motion carried.

Langreck made a motion approving Resolution #682, a resolution to move a streetlight on Jessie Street; seconded by Goltz.

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

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

Whereupon the Mayor declared said motion carried.

Council discussed storm drains and intakes on Brooks Street.

Goltz made a motion to accept a quote from Northeast Iowa Backhoe Service for sewer repairs and sewer slip lining by Visu-Sewer on Klisart Street, all to be paid using ARP funds; second by Lienau, carried.

Lienau made a motion to allow the county to continue with an emergency communications town to be placed on city property within the yard waste site; second by Knutson, carried.

Discussion on updating the city's website was tabled.

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Lienau made a motion to purchase the necessary supplies for the pumphouse to have on hand for emergency use; second by Langreck, carried.

Goltz left the meeting at 6:35pm.

Lienau made a motion to replace the front two doors on the old city hall building; second by Holthaus, carried.

Lienau made a motion to approve an alcohol beverage permit for Two Trees Pizza pending dram shop; second by Knutson, carried.

Lienau made a motion to approve a bid from Albert Cline for the removal of two trees in the boulevard damaged by the recent storm; second by Langreck, carried.

Council had a general discussion regarding Veteran's Memorial, several new holes by sewer intakes, and line painting.

Due to Labor Day, the next council meeting will be on September 7, 2022 at 5pm.

Langreck made a motion to adjourn, seconded by Lienau; carried. Meeting adjourned at 7:01pm.

Attest: _____
City Clerk

Mayor

July 2022 Expenses		Hawkins-supplies	705.06	Tieskoetter Lawn Care-tree removal	1240.00
Acentek	869.64	Helping Services-fee	200.00	Treasurer State of Iowa- taxes	626.02
Aflac-employee insurance	446.82	IAMU-dues	388.34	Tree Doctor-tree service	994.00
Alliant Energy-elect utilities	7353.26	Iowa League of Cities-dues	794.00	WCDI&T-dues	1957.00
Allied Benefit Systems-insurance	1617.62	Iowa One Call-locates	34.20	Winneshiek Co Engineer-sign	80.25
Ashley Goltz-reimb	41.71	Iowa State University-training	448.00	July 2022 payroll	12488.48
Badger Meter-services	64.95	IPERS-July Ipers	3143.57	Total	170514.15
Baker & Taylor-libr books	848.74	Keystone Lab-lab fees	478.75	July 2022 Expenses by Fund	
Becker Hardware-supplies	149.84	Kyle Meyer-mowing	640.00	General	45472.37
Biblionox-libr subscript	800.00	L&B Electric-repair	787.46	Road Use	3427.92
Black Hills Energy-gas utilities	196.74	Larry Gebel-bus services	599.00	Employee Benefits	830.63
Brian Zweibohmer-reimb	80.00	Luana Savings Bank-HSA/fees	460.00	Capital Projects	65440.00
Bruening Rock-sand	169.51	Malcom-garbage	5880.91	Water	44751.69
Card Services-supplies	391.72	MARC-supplies	206.14	Sewer	10591.54
Casey's General Store-fuel	949.08	Marco-technology	135.10	Total	170514.15
Chad Bohr-reimb	50.00	Marvin Meyer-reimb	48.58	July 2022 Receipts	
Chuck's Service-vehicle maint	169.35	Meyer Concrete-street repairs	57100.00	General	8251.22
City Laundering Co.-services	331.22	NEIA Housing Trust-dues	1000.00	Road Use Tax	8486.49
Decorah Electric-repairs	120.00	NEICAC-dues	802.00	Employee Benefits	146.86
Dillon Law-legal	31.25	Ossian Post Office-postage	143.15	Emergency	37.79
DNR-permit fees	88.34	Rothmeyer Repair-repairs	20.00	Local Option Sales Tax	10741.22
Family Support Payment Center	1423.00	South Winn Rec-dues	8000.00	Debt Service	293.37
Fayette Publishing-publishing	83.20	Spee-dee Delivery-shipping	79.01	Water	11085.17
Fidelity Bank & Trust	4657.17	Spper Financial-services	7100.00	Sewer	14095.15
Green Repair-mower	7000.00	Northway Well-repairs	36001.97	Total	53137.27

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