

Present: Langreck, Holthaus, Goltz, Knutson, Lienau

Absent: Goltz

Mike Meyer, Jerry Bohr, Chad Bohr, Brian Zweibohmer, Zak Kriener were also present

Ron Feigel and Clark Goltz were present during the Highway 52 discussion

Gretchen and Todd Conway were present during their discussion.

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

Todd and Gretchen Conway addressed the council regarding having chickens, no roosters, on their fenced in property. Holthaus made a motion to allow the Conway's to have six chickens; second by Langreck, carried.

The Mayor and Council reviewed the submitted July police report.

Mayor Beckman's report included: meetings attended, sewer line issues, technology upgrades and recent completed projects around Ossian.

Knutson made a motion approving the following consent items: July 7, 2021 council minutes, clerk's reports and the monthly bills, seconded by Goltz, carried.

Langreck made a motion to purchase a combination of 14 tall and 16 short streetlights to be installed on Main Street during the Highway 52; second by Goltz, carried.

Goltz made a motion to purchase three double grates and one single grate for replacement with the Highway 52 project; second by Langreck, carried.

Discussion on replacement of curb and gutter along Highway 52 was tabled to gather more information.

Council had general discussion on curb stops on Highway 52. Per City ordinance, this is the homeowner's responsibility. There are 33 that do not work and will need to be fixed prior to the start of the Highway 52 project. The City will look into options for replacement.

Goltz made a motion introducing Ordinance #85, an ordinance amending the provisions pertaining to customer deposits for its first reading; seconded 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.

Langreck made a motion to waive the second and third readings of Ordinance #85, and Ordinance #85 be passed and approved, second by Goltz. 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 #85 becoming effective upon publication.

Langreck made a motion approving Resolution #657, a resolution approving employee wages; second by Goltz.

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 an amendment to the Winneshiek County Mutual Aid Agreement; second by Knutson, carried.

Goltz made a motion approving Resolution #658, a resolution approving changes to the streetlights; 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.

Goltz made a motion to have Visu-Sewer televise Main Street starting at West Street and going to Hall Street for \$5725; second by Lienau, carried.

Holthaus made a motion for technology upgrades for the council and mayor using the state's CARES funding; second by Goltz carried.

The city will contact the attorney regarding the next steps for a nuisance property.

Discussion on sidewalk reimbursement was tabled.

The fence permit application was tabled to gather more information.

Holthaus made a motion approving the renewal of Two Trees Pizza's Class B Beer Permit; second by Goltz, carried.

Lienau made a motion to increase the funding to the South Winneshiek Recreation Program to from \$5,000 to \$6,000; second by Langreck, carried.

Council had a general discussion regarding Pavilion rental, city mowing, crosswalk painting, old fire hydrant, and yard waste site.

The next city council meeting will be on Monday, August 23, 2021 at 5:00pm.

Due to Labor Day, the September regular city council meeting will be on Wednesday, September 8, 2021 at 5:00pm.

Goltz made a motion to adjourn, seconded by Lienau, carried. Meeting adjourned at 7:06 pm.

Attest: _____
City Clerk

Mayor

July 2021 Expenses		Farmer's Coop-supplies	72.50	July 2021 payroll	15635.80
Acentek	708.49	Fidelity Bank & Trust	5571.55	Total	121493.67
Aflac-employee insurance	503.88	Gundersen Health Services-fees	57.00	July 2021 Expenses by Fund	
Alliant Energy-elect utilities	6337.61	Hawkins-supplies	15.00	General	33280.74
Allied Systems-services	1294.66	IPERS-July Ipers	3796.31	Road Use	4324.60
Anderson Law Firm-legal	810.00	Joyce Bakewell-services	54.63	Employee Benefits	572.65
Baker & Taylor-libr books	787.56	Keystone-fees	251.80	Local Option Sales Tax	23000.00
Becker Hardware-maint supplies/repair	3352.06	Larry Gevel-services	599.00	Water	50451.64
Black Hills Energy-gas utilities	189.28	Luana Savings Bank-HSA/fees	450.00	Sewer	9864.04
Brian Zweibohmer-reimb	61.00	Malcom-garbage service	5148.36	Total	121493.67
Card Services-technology	220.55	Marco-technology	130.00	July 2021 Receipts	
Casey's-vehicle operations	250.38	NEIA Regional Housing Trust-fees	1000.00	General	13889.97
Chad Bohr-reimb	56.00	NEIA Community Action-fees	845.00	Road Use Tax	13218.18
City Laundering-services	110.11	Northway Well & Pump Co-repair	42067.68	Employee Benefits	254.20
Decorah Tech-services	97.50	Ossian Post Office-postage	694.55	Emergency	45.76
Dillan Law Firm-legal	62.50	Postville Vet Clinic-shipping	20.00	Local Option Sales Tax	9859.29
Iowa DNR-fees	101.99	Spee-dee Delivery-shipping	70.68	Debt Service	3168.35
Don Dilaura-reimb	258.52	Tri State Doors-maint	1638.00	Water	12680.50
Don's Truck Sales-dumptruck	23000.00	Utility Equipment Company-supplies	354.16	Sewer	14840.70
Family Support Payment Center	1423.00	Wellmark-heath insurance	1356.15	Total	67956.95
Fayette Publishing-publishing	83.41	Winneshiek Co. Development-fees	1957.00		