

Present: Goltz, Holthaus, Knutson, Langreck, Lienau Absent: None
City employees present: Ashley Goltz, Chad Bohr, Brian Zweibohmer
Also present: Kermit Oakland, Mike Meyer, Raj Rajan

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

Raj Rajan with Soo Green discussed the HVDC transmission line that will be placed in the railroad right of way.

Council reviewed the submitted police and mayor reports for August.

Langreck made a motion approving the following consent items: August 1, 2022 council minutes, clerk's reports, and the monthly bills; seconded by Goltz, carried.

Lienau made a motion approving the first reading of Ordinance #89, an ordinance amending building regulations to add solar; seconded by Holthaus.

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

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

Whereupon the Mayor declared said motion carried.

Lienau made a motion to waive the second and third readings of Ordinance #89 and Ordinance #89 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 #89 becoming effective upon publication.

Council reviewed the Street Finance Report and Annual Financial Report for FY22.

Council reviewed the proposed incident review report recommended by IMWCA.

Lienau made a motion to repair a storm intake box at the cost of \$7,700; second by Holthaus, carried.

Council discussed storm drains and intakes on Brooks Street.

Lienau made a motion to work with Iroc Web Design to update the city's website for \$3,200 plus any cost associated with branding; second by Holthaus, carried.

Lienau made a motion to allow an emergency communications tower to be placed on city property within the staked-out location of the yard waste site with the county responsible for removal of the building; second by Goltz, carried.

Lienau made a motion approving Corrpor Waterworks Contract – Plan C for the inspection of the cathodic protection corrosion control equipment in the water tower, second by Knutson, carried.

Holthaus made a motion to approve a building permit for David Brincks and a fence permit for Aaron Lien; second by Langreck, carried.

Council had a general discussion regarding boulevard trees, generators, Highway 52 project, city wide cleanup, compost and dirt in the yard waste site, and storm drains.

Holthaus made a motion to adjourn, seconded by Goltz; carried. Meeting adjourned at 6:56pm.

Attest: _____
City Clerk

Mayor

Regular Meeting
September 7, 2022

August 2022 Expenses		Gundersen Health Systems-training	50.00	Zoobooks-libr subscrip	28.90
Acentek	871.23	Hawkins-supplies	40.00	August 2022 payroll	9044.15
Aflac-employee insurance	297.88	Iowa One Call-locates	27.10	Total	184907.89
Alliant Energy-elect utilities	6867.45	IPERS-August Ipers	2374.70	August 2022 Expenses by Fund	
Allied Benefit Systems-insurance	1617.64	Keystone Lab-lab fees	438.50	General	57129.35
Allied Systems Inc-repairs	2664.70	Kyle Meyer-mowing	800.00	Road Use	30196.78
Ashley Goltz-reimb	246.55	Linda Betsigner Mccann-books	40.00	Employee Benefits	830.63
Badger Meter-services	64.95	Luana Savings Bank-HSA/fees	460.00	Local Option Sales Tax	45000.00
Baker & Taylor-libr books	671.29	Malcom-garbage	5883.15	Capital Projects	21950.00
Becker Hardware-supplies	13920.45	Marco-technology	96.00	Water	14043.24
Black Hills Energy-gas utilities	191.08	Meyer Concrete-street repairs	95111.00	Sewer	15757.89
Bohr Builders-repairs	3750.00	Oasis Pump Service-repairs	1250.00	Total	184907.89
Bohr Constructions-cement repairs	545.00	Ossian Post Office-postage	239.96	August 2022 Receipts	
Brian Zweibohmer-reimb	50.00	Overdrive Inc-libr subscrip	468.42	General	20028.52
Card Services-supplies	1312.40	River City Paving-street repair	17500.00	Road Use Tax	8182.43
Casey's General Store-fuel	1177.26	Spee-dee Delivery-shipping	78.69	Employee Benefits	699.63
Chad Bohr-reimb	50.00	Storey Kenworthy-supplies	188.19	Emergency	182.41
City Laundering Co.-services	433.69	Taste of Home-libr subscrip	21.38	Local Option Sales Tax	9455.23
Decorah Electric-repairs	6752.47	Tieskoetter Lawn Care-tree removal	250.00	ARPA Funds	58164.42
Dillon Law-legal	31.25	Time-libr subscrip	48.10	Debt Service	1498.38
DNR-permit fees	210.00	Treasurer State of Iowa- taxes	754.87	Water	19911.52
Family Support Payment Center	1423.00	UERPC-dues	25.00	Sewer	15212.09
Fayette Publishing-publishing	50.52	Utility Equipment Co-supplies	2975.44	Total	133334.63
Fidelity Bank & Trust	3498.53	Winn Co Recorder-fees	17.00		