

Present: Goltz, Holthaus, Langreck, Lienau at 5:19

Absent: Knutson

Also Present: Art Uhlenhake, Ryan Becker, Dustin Baumler, Brian Zweibohmer, Chad Bohr,
Sheriff Dan Marx was present during his presentation.

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

Sheriff Marx discussed the 28E agreement with Calmar and how the Winneshiek County Sheriff's Department responds to events in Ossian.

Dustin Baumler informed the council that installation is complete on the security cameras at the shop/fire station.

Council reviewed the submitted police report for August.

Mayor Beckman's report included: ARP funds, Ossian Fest, and recent completed projects around Ossian.

Langreck made a motion approving the following consent items: August 2, 2021 and August 23, 2021 council minutes, clerk's reports and the monthly bills, seconded by Goltz, carried.

Goltz made a motion setting the public hearing date and time to amend the FY22 Budget for October 4, 2021 at 5:00 p.m., seconded by Lienau, carried.

Council had continued 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. Discussion on curb stops was tabled to gather more information.

Lienau made a motion approving an agreement with Calmar for police services; second by Goltz, carried.

Langreck made a motion introducing Ordinance #86, an ordinance adding provisions pertaining to sidewalk reimbursement; seconded by Holthaus.

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

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

Whereupon the Mayor declared said motion carried.

Langreck made a motion to waive the second and third readings of Ordinance #86, and Ordinance #86 be passed and approved, second by Goltz. Whereupon the Mayor put the question on the motion and the following named Council Members voted:

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

Whereupon the Mayor declared said motion carried with Ordinance #86 becoming effective upon publication.

Council reviewed the Annual Financial Report and Street Finance Report.

Holthaus made a motion to approve the City's Investment Policy; second by Langreck, carried.

Lienau made a motion to use \$22,000 of the American Rescue Plan funds to grout additional sewer lines on Body Street; second by Goltz, carried.

Council had discussion on several nuisance properties in town.

Council had a general discussion regarding insurance, fire truck tires, Soo Green franchise agreement, and Becker Avenue seal coating.

Goltz made a motion to adjourn, seconded by Langreck carried. Meeting adjourned at 6:44 pm.

Attest: _____
City Clerk

Mayor

Regular Meeting
September 8, 2021

August 2021 Expenses					
Acentek	704.90	Hach-supplies	2439.89	Steve Steinberg-services	70.00
Aflac-employee insurance	211.00	Hawkins-supplies	4439.25	UERPC-dues	25.00
Alliant Energy-elect utilities	5794.89	Hi-Viz Safety-signs	99.00	USA Bluebook-supples	49.86
Ashley Goltz-reimb	245.91	IAMU-dues	353.04	Utility Equipment Company-supplies	4972.95
Badger Meter-services	64.65	Iowa One Call-services	30.70	Visu-Sewer-maint	9116.03
Baker & Taylor-libr books	279.46	IPERS-August lpers	2541.11	Wellmark-heath insurance	1792.64
Becker Hardware-maint supplies/repair	821.27	Keystone-fees	352.80	August 2021 payroll	15464.56
Biblionix-books	800.00	Kyle Meyer-services	725.00	Total	90468.18
Black Hills Energy-gas utilities	189.09	La Crosse Sign Co.-services	172.50	August 2021 Expenses by Fund	
Book Look-books	269.84	Luana Savings Bank-HSA/fees	470.00	General	43564.95
Brian Zweibohmer-reimb	56.00	Malcom-garbage service	5137.11	Road Use	8002.39
Card Services-training	533.12	Marco-technology	130.00	Employee Benefits	872.65
Casey's-vehicle operations	694.98	Mid-American Reseach-chemicals	215.76	Water	14865.37
Center Point-library books	386.44	McMullen Coating-services	4160.00	Sewer	23162.82
Chad Bohr-reimb	56.00	Meyer Concrete-repair	2350.00	Total	90468.18
City Laundering-services	449.63	Midwest Tape-library videos	133.71	August 2021 Receipts	
Croell-repair	114.00	Ossian Post Office-postage	309.55	General	5998.81
Dillan Law Firm-legal	615.00	Pala Custom Fencing-repair	7549.79	Road Use Tax	7850.46
Iowa DNR-fees	210.00	People-library subscrip	78.30	Local Option Sales Tax	10299.38
Don Dilaura-reimb	6.00	Quill-supplies	37.56	ARP Funds	57970.21
Family Support Payment Center	1423.00	Reilly Const.-repair	622.78	Water	10261.45
Fayette Publishing-publishing	95.39	Riley's Inc - library tech	30.00	Sewer	12869.68
Fidelity Bank & Trust	6342.44	Safety X-Treme-clothing	127.37	Total	105249.99
Goodhousekeeping-library subscrip	32.07	South Winn Rec-dues	6000.00		
		Spee-dee Delivery-shipping	76.84		