

Mayor Angelo Cilluffo called the regular Council Meeting of November 09, 2020 to order at 7:30 P.M.

ROLL CALL:

Council Members Bill Breedlove, Dan Martin, Julie Zehe, and John Ruymann answered roll call. A Motion was made by **Councilperson Ruymann** with a second from **Councilperson Zehe** to excuse **Councilperson Fallow**. **Motion Carried.**

APPROVAL OF MINUTES:

A motion was made by **Councilperson Ruymann** with a second by **Councilperson Breedlove** to accept the regular minutes of October 12, 2020. **Motion carried.**

PUBLIC HEARING:

2021 Property Tax Hearing: 7:35- 8:10

2021 Budget Hearing 1 of 2: 8:15- 8:16

CITIZENS COMMENTS: None

MAYOR'S REPORT: None

PRESENTATIONS/COMMITTEE REPORTS: None

ATTORNEY'S REPORT:

Attorney, **Chris Bates**, updated council about the Cemetery Rules and on the sale of the Eagle St. property.

POLICE REPORT: None

WATER/STREET REPORT:

No written report. Public Works Director, **Richard Armstrong**, did update the council on things in the city i.e. Replacement of water meters, 3 new meters going in, and fire flow test at the school.

STAFF REPORT:

Budget Discussion- no discussion

OLD BUSINESS:

New Park Equipment- A Motion was made by **Councilperson Breedlove** with a second from **Councilperson Ruymann** to purchase and install the new playground equipment. **Motion carried.**

Fence Slats- A motion as made by **Councilperson Breedlove** with a second from **Councilperson Ruymann** to go with the slat bid from the Farm Store. **Motion Carried.**

CORRESPONDENCE: None

EXECUTIVE SESSIONS: None

NEW BUSINESS:

Refund Levy- Moved to recessed meeting Monday November 23, 2020

ORDINANCES & RESOLUTIONS:

RES # 428 Teamsters Contract- A Motion was made by **Councilperson Ruymann** with a second from to except the contract as written. **Motion Carried.**

ORD # 629 2021 Property Tax Levy- Tabled till Nov. 23, 2020

CLERK'S REPORT:

Clerk-Treasurer, Amy Durga, submitted: Checks #20256-20268 dated 10/27/2020, in the amount of \$12,942.41. Checks #20269-20283 dated 11/05/2020, in the amount of \$13,292.83. Payroll Checks #12938-12944 and EFT claims dated October 2020 in the amount of \$19,153.55.

A motion was made by **Councilperson Martin** with a second from **Councilperson Breedlove** to accept the Clerk's Report as presented for payment of the bills. **Motion carried.**

COUNCIL COMMENTS:

A Motion was made by **Councilperson Martin** with a second from **Councilperson Ruymann** to recess the meeting at 8:55 PM. **Motion Carried.**

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