

Present: Glass, Bulgren, Schneiter, Elsbernd, Schmitt.
Absent: None

Mayor Paul Herold called the meeting to order at 7:30 p.m.

Denise Elsbernd presented an application for a building permit. Glass made a motion approving a building permit for Elsbernd, seconded by Schneiter, carried.

Ron Franzen updated the Mayor and Council on matters regarding the Fire Department: remodeling in the meeting room is almost complete, new chairs and tables were purchased, the old tables and chairs were sold, plans to apply for grant money to remodel the bathroom and install new lighting are being made. Franzen also noted a news release was sent to local papers promoting the Rendezvous organizational meeting scheduled for Sunday November 13th at 6:30 p.m.

Greg Barta reported on the following: rental space was found to store the city's generator and tractor, sewer lines were cleaned with no problems being found, one of the lift station pumps needed to be serviced. Barta explained paper towels are being flushed into the sewer system causing problems. Paper towels are not biodegradable so they plug up the equipment.

Motion by Bulgren to approve the following consent items: October 5, 2011 council minutes, clerk's reports, and monthly bills, seconded by Schneiter, carried.

Elsbernd made a motion introducing **Ordinance #8**, an ordinance amending the Code of Ordinances of the City of Fort Atkinson, IA by adding a new chapter providing building and property maintenance requirements for the City of Fort Atkinson, Iowa and that it be read for the first time, seconded by Schneiter.

The Mayor put the question on the motion and the following named Council members voted:

Ayes: Glass, Bulgren, Schneiter, Elsbernd, Schmitt.

Nays: None.

Whereupon the Mayor declared said motion approved.

Schmitt reported plans are being made to have the dining area and bathrooms in the Community Center painted.

Mayor Herold discussed the need for the Fire Department to have a good computer system so they can take advantage of the GIS programs, etc available to them. Herold stressed it would be especially important to have for training purposes and during emergency situations. Franzen commented he would try to seek grant money to help fund a new system.

Discussion regarding additional storage needs was tabled until the December 7, 2011 meeting.

Agenda items for the next meeting will include; reviewing a GIS proposal to map Oak Hill Cemetery, the FY2013 Budget and storage issues.

Glass made a motion to adjourn, seconded by Bulgren, carried. Meeting adjourned at 8:02p.m.

Attest: _____

City Clerk

Mayor

October 2011 Expenses		service		Treas State of Iowa-sales tax	
Ace-phone service	145.68	Hawkins Inc-operating supplies	223.20	US Cellular-phone services	79.74
Alliant-elect utility	2065.18	Howards Tire-truck supplies	127.00	October Payroll	5271.65
Baker & Taylor-library books	360.02	Hubers Store-maint/operating supp.	450.28	Total	19108.26
Bruening Rock Products-rock	352.11	IA Wtr Environment Assoc.-mtg fee	30.00	October 2011 Expenses by Fund	
Calmar Courier-publication & subscrip	225.88	IAMU-NISA qtrly fee	193.97	General	12513.39
Christiana Bodensteiner-libr exp reimb	45.29	IPERS-Oct. IPERS	927.89	Road Use	1351.46
Citizen Savings Bank-services	10.00	Jean Franzen-library exp reimb.	13.00	Water	3587.52
IRS-Sept. fed deposit	1500.60	Joyce Bakewell-mtg & supp reimb	160.50	Sewer	1655.89
Cuisine at Home-subscription	28.00	Keystone Lab-lab fees	107.70	Total	19108.26
Decorah Tire Service-truck supplies	265.00	Knowbuddy Resources-library books	328.91	October 2011 Revenues	
DNR-water use fee	95.00	Lees Repair-equipment use	101.25	General	30491.91
Emergency App.Maint-repair/service	1185.76	Lickety Split-vehicle supplies	568.15	Library Trust	20.00
Farmers Union Coop-operating supp	41.04	Mediacom-internet service	50.95	Road Use Tax	2250.63
Grassmasters-property maint.	230.00	Napa-supplies & repair	41.04	Employee Benefits	2400.11
Greg Barta-insur/mtg/supp reimburse	330.36	Lee Fischer-property maintenance	105.00	Emergency	692.87
Hach Company-operating supplies	94.55	US Post Office-postage	55.68	Local Option	2768.55
Hawkeye Sanitation-garbage	2082.96	Reiman Publications-library book	30.98	Debt Service	1905.40
		Richard Zahasky-legal services	176.94	Water	4513.06
		Taste of Home-library book	10.00	Sewer	5222.74
				Total	50265.27