

Present: Glass, Bulgren, Schmitt, Schneider, Elsbernd.
Absent: None.
Ron Franzen was present at the meeting.

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

Al Becker presented information regarding the 2011 Winneshiek County Foundation Grant Program. The due date for submitting applications is January 10, 2011.

Glass made a motion to approve the following consent items; October 6, 2010 council minutes, clerk's reports, and the monthly bills, seconded by Bulgren, carried.

The Mayor and Council discussed the need to set up a meeting sometime this winter with representatives from the area cities interested in sharing law enforcement.

Purchasing additional bleachers for the ball park was a topic of discussion. Cost being a major consideration, the Council felt it best to delay the purchase of more bleachers.

The Mayor and Council reviewed the qualifications submitted from engineering firms for improvements needed in the City's water system. Following discussion Elsbernd made a motion to hire Erdmin Engineering to prepare the preliminary plans and specifications needed to construct a new well along with any other system improvements deemed necessary, seconded by Glass, carried.

Schneider made a motion re-appointing Al Becker to serve as the City of Fort Atkinson's representative on the Winneshiek County Community Foundation 2011 Distribution Committee, seconded by Bulgren, carried

Mayor Herold was pleased to announce the City is now a member of the National Flood Insurance Program. Properties located in the city's flood plain are now eligible to purchase flood insurance.

Glass made a motion approving an outdoor wood furnace permit to Jacob Bruess, pending the chimney on the furnace is at the proper height, seconded by Elsbernd, carried.

Mayor Herold explained there is a drainage pipe on property owned by Marvin Phillips that was put in years ago but was never finished. To finish the job the pipe needs to be extended. The Council agreed the City needs to have the pipe extended and will try and get it done as soon as possible.

The Mayor and Council held a general discussion concerning a letter received from the Mayor of Postville regarding Upper Explorerland's violations of the Open Meetings Law. The City of Postville's concerns were noted, with the consensus of the Mayor and Council electing not to get involved in the matter.

Schmitt made a motion to adjourn, seconded by Schneider, carried. Meeting adjourned at 7:45 p.m.

Attest: _____

City Clerk

October 2010 Expenses	
Ace-phone service	145.31
Alliant-elect utility	2176.27
Baker & Taylor-library books	177.62
Beckmans Ace Hdwe-operating supp	243.68
Bruening Rock Products-rock Calmar Courier-publishing & subscrip	125.07
Christina Bodensteiner-libr reimb.	153.37
IRS-October fed deposit	1682.57
Country Sampler-subscription	21.99
Decorah Implement-equip repair	72.00
DNR-water use permit	135.00
Farmers Union Coop-lawn maint	923.14
Graham Tire-tires	515.00
Grassmasters-dust control	460.00
Greg Barta-insur/mtg reimburse	283.55
Hach Co-operating supplies	111.67
Hawkeye Sanitation-garbage service	2187.78
Hawkin Inc-operating supplies	631.87
Howards Tire & Repair-tire maint	80.00

Hubers Store-maint/operating supp.	95.61
IAMU-dues and mtg fee	210.47
IA Water Pollution Control-mtg fee	30.00
IPERS-October IPERS	864.52
James Krivachek-GIS services	980.00
Keystone Lab-lab fees	104.60
Lee's Repair-equipment fee	71.25
Marie Riha-supp reimb	8.06
Marv Smith Electric-repair/maint	15.31
Mediacom-internet service	47.95
Mick Gage Plbg & Htg-restroom rent	80.00
Paul Niemann Const-rock	402.48
US Post Office-stamps/postage	54.32
Reiman Publication-book	29.98
Riley's-office supplies	221.85
State Treas-sales tax	991.00
US Cellular-phone services	79.03
White House-library supp	40.00
Winn.Co.Engineer-street maint supp	1642.50
Zells Mechanical-appliance repair	584.65

Mayor

October Payroll	5797.75
Total	22633.20
Oct. 2010 Expenses by Fund	
General	12233.51
Museum	8.06
Road Use	3551.39
Water	4615.38
Sewer	2224.86
Total	22633.20
October 2010 Revenues	
General	29007.04
Library Trust	3650.91
Road Use Tax	2424.47
Employee Benefits	2196.45
Emergency Levy	648.57
Local Option Tax	2943.68
Debt Service	1857.31
Water	4722.99
Sewer	5180.80
Total	52632.22