

Present: Glass, Bulgren, Elsbernd, Schmitt, Schneiter.
Absent: None.
Ron Franzen and Scott Sindelar were present during the meeting.

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

Ron Franzen told the Mayor and Council the final report for the Trees Forever Grant received for the City Park has been submitted. Another Trees Forever Grant has been submitted for spring planting. Franzen also explained the used generator has arrived and efforts are now being made to make it functional for the communities needs.

Franzen also explained he has been in contact with a gentleman interested in donating a covered wagon that could be used in conjunction with Rendezvous. Group discussion concluded there are storage issues needing to be addressed before considering whether or not the wagon would be accepted.

Glass made a motion to approve the following consent items October 7, 2009 council minutes, clerk's reports, and the monthly bills, seconded by Bulgren, carried.

It was noted the share of the City Ball Park renovation funded by FEMA is complete. The few minor things needing to be finished, along with the completion of the dugouts and concession stand, will be worked on as weather permits.

Bids to assist the City in removing snow for the 2009/2010 winter were received from Lee's Repair and Riverside Sales Service, LLC. The Council approved of both bids received. The Contractors will be contacted by the City for their services on an as needed basis.

Procedure to vacate city streets was tabled because the necessary paperwork was not ready.

The need to have trees trimmed above streets, sidewalks, and signs were discussed.

Glass made a motion to adjourn, seconded by Bulgren, carried. Meeting adjourned at 8:25 p.m.

Attest: _____
City Clerk

Mayor

October-09 Expenses		October 2009 Receipts		Road Use Tax	
Ace-phone service	89.81	IARWA-meeting fee	10.00	Road Use Tax	3291.26
All Star Mfg-maint supplies	57.58	IA Water Pollution Control-mtg fee	30.00	Employee Benefits	301.88
Alliant-elect utility	1793.37	IPERS-Oct. IPERS	786.54	Emergency Levy	584.18
Baker & Taylor-library books	341.80	IROC Web Design Service-services	2290.00	Local Option Tax	2752.23
Birds & Bloom-subscription	16.98	Keystone Lab-lab fees	24.30	Debt Service	1750.40
Calmar Courier-publish.& subscript.	76.20	Lee's Repair-equipment services	112.50	Water	5028.26
IRS-Oct fed deposit	1606.62	Lickety Split-vehicle supplies	614.74	Sewer	5580.98
Chris Bodensteiner-reimb libr supp	75.84	Luana Savings Bank-petty cash	110.00	Total	48985.83
City Laundering-operating supplies	189.92	Marv Smith Electric-repair& maint.	2758.91		
Country-subscription	25.98	Matt Parrott-office supplies	211.71		
Data Technologies-software fees	1835.92	Mediacom-internet service	49.95		
IDNR-permit fee	135.00	Mick Gage Plbg & Htg-rental fee	110.00		
Farmers Union Coop-operating supp	1.75	NE IA Tree Servic-tree maint.	400.00		
Fort Atkinson Hay-supplies	22.50	US Post Office-stamps/postage	103.40		
Fort Atkinson Nursery-grass seed	2044.60	Riha Auto Repair-vehicle maint.	245.88		
Franzen Sales & Service-misc repair	2.66	Treas State of Iowa-3rd qtr s/tax	1086.00		
Grassmasters-equip fee	175.00	U.S. Cellular-cell phone service	83.41		
Greg Barta-ins.reimbursement	175.00	October Payroll	5666.76		
Hawkeye Sanitation-garbage service	2096.27	Total	28061.45		
Hawkins-operating supplies	466.98	Oct 2009 Expenses by Fund			
Heart Healthy Living-subscription	21.17	General	20414.12		
Heying Lumber-parksupplies	1117.78	Road Use	1024.77		
Hubers Store-maint/operating supp.	787.83	Museum	2.61		
IAMU-safety group fees	195.82	Water	4219.66		
Iowa Game & Fish-subscription	14.97	Sewer	2400.29		
		Total	28061.45		
		October 2009 Receipts			
		General	29661.64		
		Museum	35.00		