

Present: Glass, Karnik, Schmitt, Schneiter.  
Absent: Elsbernd.

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

Al Becker passed on information regarding the Winneshiek County Community Foundation's Online Grant Training Session that will be held on November 13th in Decorah.

Dave Shatek told the Mayor and Council the water usage in one of his apartment buildings has been increasing monthly. He continued to check to see what was causing the increase in usage and determined a toilet flush valve was getting plugged which continually forced water through the overflow. Shatek brought a sample of the matter plugging the valve. The Council believes it to be lime residue. Following discussion, the Mayor and Council suggested to Shatek to put a filter in the water line coming into the building to see if that helps reduce the lime particles. It will also help determine if the lime is coming from the city's water main or Shatek's water lines.

On behalf of Greg Barta, the city clerk reported on testing issues concerning the City's sewage lagoon. Per DNR requirements the extra testing will continue. Barta also was given permission to sell a snow blower that no longer gets used.

Motion by Schmitt to approve the following consent items: October 2, 2013 council minutes, clerk's reports, and monthly bills, seconded by Karnik, carried, one absent.

The City Clerk told the Mayor and Council that she, along with Barta, Casey Mai (who is assisting the City in preparing the grant application) and the City's engineer met with two representatives from Homeland Security to discuss the application for FEMA funding to up-grade the city's sewage lift station. It was explained that funding has been cut so it is important to meet all the necessary criteria before the application is submitted. They noted more information would be required from the engineer to help determine the grant's eligibility. If eligible, the City will submit the application after which it could take up to eight to twelve months before being notified if the funding was approved or not.

Schneiter made a motion approving an addendum to the January 13, 2013 agreement between the City of Fort Atkinson and Erdman Engineering for additional services necessary for the sewage lift station improvements project, seconded by Glass, carried, one absent.

Glass made a motion approving a building permit for Christie Schmitt, seconded by Schneiter, carried, one absent.

Schneiter made a motion introducing **Resolution #254**, a resolution for the purpose of flood insurance rating, seconded by Karnik.

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

Ayes: Glass, Karnik, Schneiter, Schmitt.

Nays: None. Absent: Elsbernd.

Whereupon the Mayor declared said motion approved.

Due to New Year's Day, the meeting for January will be held Wednesday January 8, 2014.

Schneiter made a motion to adjourn, seconded by Schmitt, carried, one absent. Meeting adjourned at 8:25 p.m.

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

October 2013 Expenses					
Ace-phone service	197.18	Darin Barta-rental fee	35.00	HD Supply Waterworks-repair&supp.	1918.00
Alliant-elect utility	2142.98	Data Tech-mtg fee	47.50	Heying MFG-maint. supplies	77.92
Baker & Taylor-library books	349.95	DNR-water use fee	66.00	Hubers Store-maint/operating supp.	421.85
Bruening Rock Products-maint supp.	116.00	Don Rausch & Sons-repair	525.00	IA Wtr Environment Assoc.-mtg fee	25.00
Bunn Services-maint services	300.00	Farmers Union Coop-maint. supp.	370.17	IAMU-qtr safety service fee	192.42
Calmar Courier-publication	49.84	Fort Atkinson Rental-monthly rent	45.00	IPERS-October IPERS	782.27
Chris Bodensteiner-reimb library supp	39.57	Franzen Sales & Service-rep/service	20.27	John Deer Financial-supp.&repair	85.28
IRS-October Fed deposit	1223.30	Grand Harbor Resort-lodging	106.40	Keystone Lab-lab fees	11.00
Citizens Savings Bank-rental fee	17.00	Greg Barta-insur reimburse	275.00	L&R Mfg-truck maint.	886.40
Cosmopolitan-subscription	29.93	Hawkeye Sanitation-garbage service	2101.89	Lee's Repair-equip. rent	192.50
Croell Redi-Mix-concrete	178.50	Hawkins-operating supplies	239.75	Libri Foundation-books	350.00

Regular Meeting  
November 6, 2013

Lickety Split-operating supplies	1095.18
Marv Smith Elect.-operatin supplies	152.29
Mediacom-internet service	55.30
Mick Gage-restroom services	59.00
Mid America Books-library books	283.20
Napa Auto Parts-operating supplies	13.38
US Post Office-postage	112.00
Reilly Const.-truck maint.	1022.90
The Penworthy Co.-library books	106.10
Treas State of IA-3rd qtr sales tax	990.00
US Cellular-phone services	167.39
USA Blue Book-operating supplies	223.20
October Payroll	3971.26
<b>Total</b>	<b>21670.07</b>

**October 2013 Expenses by Fund**

General	10733.25
Road Use Tax	2522.42
Water	6293.38
Sewer	1771.02
<b>Total</b>	<b>21670.07</b>

**October 2013 Revenues**

General	32672.81
Library Trust	25.00
Museum	25.00
Road Use Tax	3247.82
Employee Benefits	2513.05
Emergency Levy	715.78
Local Option Tax	2743.62
Debt Service	1864.71
Water	6641.05
Sewer	7121.21
<b>Total</b>	<b>57570.05</b>