

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

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

In his absence, Greg Barta provided the Council with written reports high lighting his work activities.

The city clerk informed the Mayor and Council the City received funding from FEMA to assist in repairing city property damaged from flooding this past summer.

Motion by Elsbernd to approve the following consent items: October 1, 2014 council minutes, clerk's reports, and monthly bills, seconded by Glass, carried.

A brief discussion was held regarding the Community Development and Housing Needs Assessment that is required for the Community Development Block Grant application.

The Council discussed the condition of the City's backup well. It was the consensus of the Mayor and Council that due to its age, water quality and location, it wouldn't be realistic to repair it. They noted if the City were to have a second well the best option would be to drill a new one. It was concluded financing a new well at this time is not feasible, but it should be included in the City's long term planning.

Elsbernd made a motion approving the re-appointment of Alan Becker to serve as the City's representative on the Winneshiek County Community Foundation Distribution Committee, seconded by Schneiter, carried.

Due to a conflict, the December council meeting will be held on Tuesday December 2, 2014 at 6:30 pm.

Changing the meeting time of all future monthly council meetings was discussed. The city clerk was directed to prepare a resolution, changing the meeting time from 7:30 pm to 6:30 pm, for approval at the December 2nd meeting.

Schmitt made a motion to adjourn, seconded by Schneiter, carried. Meeting adjourned at 8:10 p.m.

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

<b>October 2014 Expenses</b>					
Acentek-phone service	202.81	Iowa One Call-locate charges	18.00	General	36890.96
Al Kuboushek-golf cart	400.00	IPERS-Oct. IPERS	1278.94	Library Trust	585.00
Alliant-elect utility	2232.53	John Deer Financial-maint supplies	192.09	Museum	22.00
Baker & Taylor-library books	284.05	Joyce Bakewell-reimb mtg exp.	110.88	Road Use Tax	3398.56
Bank Iowa-hsa contribution	100.00	Keystone Lab-lab fees	11.00	Employee Benefits	3853.95
Bell's Fire Stop-maint services	82.50	Lee's Repair-equipment rent	157.50	Emergency Levy	735.42
Bruening Rock Products-rock	185.61	Lickety Split-vehicle operations	1239.09	Local Option Tax	2931.67
Mid America Publishing-publish/subscp	119.48	Martha Stewart Living-subscription	24.00	Debt Service	1794.50
IRS-Oct. Fed deposit	2103.98	Marv Smith Electric-repair & supplies	688.78	Water	5453.38
Citizen's Savings Bank-service fee	32.10	Mcall's Quilting-subscription	21.98	Sewer	5837.97
City Laundering Co-operating supplies	153.45	Mediacom-internet service	55.30	<b>Total</b>	<b>61503.41</b>
Coopportunity Health-insurance premium	320.18	Mick Gage Plbg-restroom rental	376.00		
Cosmopolitan-subscription	32.07	Mid America Books-library books	75.80		
Country Sampler-subscription	18.00	Mr. Computers USA-computer equip	980.00		
Darin Barta-rental fee	35.00	Lee Fischer-maint services	475.00		
DNR-water use fee	99.00	US Post Office-postage	117.00		
Emergency App.Maint Inc-services	1095.84	Smart Apple Media-books	86.80		
Fort Atkinson Rental-monthly rent	45.00	Treas. State of Iowa-3rd qtr s/taxes	965.00		
Franzen Sales & Serv-repair&UPS chgs	212.09	US Cellular-phone services	81.25		
Hawkeye Sanitation-garbage service	2084.31	October Payroll	6274.57		
Hawkins Inc-supplies	690.01	<b>Total</b>	<b>24460.03</b>		
HD Supply Waterworks-supplies	333.71	<b>October 2014 Expenses by Fund</b>			
Hubers Store-supplies/repair	173.82	General	14129.86		
IAMU-NISA dues	195.51	Road Use Tax	1437.61		
		Water	5836.18		
		Sewer	3056.38		
		<b>Total</b>	<b>24460.03</b>		
		<b>October 2014 Revenues</b>			