

Present: Glass, Schneiter, Schmitt Elsbernd, Karnik.

Absent: None.

Alex Glass was present during the meeting for Careers Class. Ron Franzen was also present.

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

Motion by Glass to approve the following consent items: October 3, 2012 council minutes, clerk's reports, and monthly bills, seconded by Karnik, carried.

Schneiter made a motion to hire Erdman Engineering PC for engineering services to upgrade the City's sanitary sewer lift station, seconded by Schmitt, carried.

Mayor Herold gave a progress report for the sidewalk maintenance project at the corner of Oak and Elm Streets.

Resolution #244, a resolution proposed which would establish regulations to anchor fuel tanks located in the City's flood plain was reviewed. Changes to the resolution were recommended so action on the resolution was tabled.

The Council reviewed information for becoming a Tree City USA community. There was no interest to pursue the program.

The Mayor and Council discussed needing to update the City's information put in the various area travel and tourism guides.

Schneiter made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:20 p.m.

Attest: _____
City Clerk

Mayor

Oct-12					
Ace-phone service	165.57	Hobby Farm Home-subscription	29.97	River City Paving-maint supplies	333.79
Alliant-elect utility	1937.56	Hubers Store-maint/operating supp.	324.27	Savety X-treme-operating supplies	518.91
Baker & Taylor-library books	226.83	la Wtr Environ. Assc-mtg fee	30.00	Sid's Pro-window services	120.00
Bruening Products-rock	632.57	IAMU-qtrly NISA fees	189.63	Silent Knight Pest Control-services	65.00
Calmar Courier-publication	69.50	IPERS-October IPERS	972.52	Treas State of Iowa-3rd qtr s/ taxes	1106.00
Citizens Savings Bank-box rent	17.00	Jean Franzen-reimburse libr books	65.41	US Cellular-phone services	83.36
IRS-October Fed deposit	1452.72	Junior Library Guild-library books	600.00	October Payroll	5130.50
Cosmopolitan-subscription	26.72	Keystone Lab-lab fees	10.50	Total	28200.70
County-subscription	29.98	L&R Mfg-maint supplies	9.86	October 2012 Expenses by Fund	
Darin Barta-rental fee	35.00	Lee's Repair-use equipment	236.25	General	17096.11
Demco-operating supplies	152.21	Luana Savings Bank-petty cash	100.00	Museum	14.62
DNR-permit fee	66.00	Marie Riha-reimb supplies	10.62	Road Use	1671.08
Don Rausch & Sons Const-prop.maint.	5172.50	Marv Smith Electric-misc repair	341.39	Water	5157.62
Drillings All Season Sports-oper.supp.	51.84	Matt Bullerman-services	68.49	Sewer	4261.27
Farmers Union Coop-supplies	86.09	Mcall's Quilting-subscription	14.98	Total	28200.70
Fort Atkinson Hay-maint supplies	412.50	Mediacom-internet service	55.30	October 2012 Revenues	
Fort Atkinson Rental-monthly rent	45.00	Mick Gage Plbg/Htg-restroom rental	256.00	General	31885.82
Graphic-FX-operating supplies	100.00	Mr. Computers-office supplies	24.95	Library Trust	205.00
Grass Masters-maintenance supplies	129.50	Municipal Pipe Tool-sewer services	2504.88	Road Use Tax	2370.56
Greg Barta-insur/supp reimburse	281.30	Municipal Supply-maint repair/supp.	1027.55	Employee Benefits	2526.11
Hawkeye Foodservice-oper.supp.	507.64	Myles Kupka-reimb supplies	4.00	Emergency	708.32
Hawkeye Sanitation-garbage service	2082.96	National Geographic Kids-subscription	15.00	Local Option Tax	2792.72
Heying Mfg-maint supplies	143.52	US Post Office-postage	62.40	Debt Service	1909.91
		Reiman Publications-library book	31.98	Water	6290.73
		Rite Price Office Supply-office supplies	32.68	Sewer	6099.19
				Total	54788.36