

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

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

Casey Mai, from Upper Explorerland Regional Planning Commission, reported to date there have been approximately 60% of the LMI surveys, that were sent to Fort Atkinson residents, returned. Mai also explained to the Mayor and Council a Community Development and Housing Needs Assessment will need to be developed and will be included with the CDBG application.

Tom Madden, the engineer working with the City on the sewer improvement project, gave an extensive overview on what needs to be done to have a strong grant application. He explained the importance of the Intended Use Plan, the Anti-degradation Plan and having an approved Facility Plan in place. Madden also noted a Plan and Design Loan would work well with this project. Madden went on to suggest to the Mayor and Council they consider delaying their plans to apply for a CDBG in 2014 and wait until 2015 to apply for the Community development Block Grant. He believes to have success in being awarded a grant you need to have a well planned and prepared application. The extra time would be most beneficial to make that happen. The Council told Madden they agree with his recommendation to delay the grant application until 2015. However, they also noted concerns that the lift station should be replaced sooner. Following further discussion on various aspects of the project, Madden and the Council agreed it would be in the City's best interest not to include the lift station with the grant application and move forward with plans to replace the lift station in 2015. It was also noted the CDBG application for improvements to the sewer lagoons will be made in 2015. Both Mai and Madden said all the paperwork prepared thus far can be used for the 2015 grant application.

Greg Barta reported there will be a flow test done on the City's main well. The results may indicate if maintenance needs to be performed on the system. Barta also told the Council the aging air conditioning at the community center is starting to give problems.

Motion by Schneiter to approve the following consent items: September 3, 2014 council minutes, clerk's reports, and monthly bills, seconded by Schmitt carried.

The Mayor and Council discussed the Winneshiek County Hazard Mitigation Plan now being prepared.

Schneiter made a motion to adjourn, seconded by Karnik, carried. Meeting adjourned at 9:00 p.m.

Attest: _____
City Clerk

Mayor

September 2014 Expenses				Total	21402.09
Acentek-phone service	200.28	Hawkins Inc-supplies	305.85	September 2014 Expenses by Fund	
Alliant-elect utility	2154.71	Howards Tire & Repair-repair	78.00	General	15883.32
Allied Insurance-clerk's bond	100.00	Hubers Store-supplies/repair	340.01	Museum	45.62
Anderson Wilmarth-legal fees	311.84	IA Wtr Environment Assoc-mtg fee	25.00	Road Use Tax	603.02
Baker & Taylor-library books	378.75	Iowa Drainage-supplies	2438.20	Water	2738.63
Bank IOWA-hsa contribution	100.00	IA Library Assoc.-mtg fee	100.00	Sewer	2131.50
Blooms on Main-supplies	34.00	IPERS-Sept. IPERS	789.87	Total	21402.09
Mid America Publishing-publishing	273.89	John Deer Financial-maint supplies	156.14	September 2014 Revenues	
Chris Bodensteiner-mtg		Joyce Bakewell-reimb supplies	49.50	General	14980.37
reimb/supplies	103.21	Keystone Lab-lab fees	99.00	Library Trust	15.00
IRS-Sept. Fed deposit	1243.60	Krivachek Tree Farm-equip rent	275.00	Museum	10.00
Citizen's Savings Bank-service fee	15.10	L&R Supplies-supplies	26.08	Road Use Tax	2447.17
CJ's Trophies-supplies	34.00	Lee's Repair-equipment rent	243.00	Employee Benefits	1557.68
Coportunity Health-insurance		Marie Riha-supp reimb.	11.62	Emergency Levy	297.27
premium	320.18	Marv Smith Electric-maint supplies	265.35	Local Option Tax	2931.67
Darin Barta-rental fee	35.00	Mediacom-internet service	55.30	Debt Service	725.21
Data Tech-meeting fee	47.50	Lee Fischer-tiling services	1286.40	Water	5672.03
Don Rausch & Sons-equip rent	220.00	US Post Office-postage	166.00	Sewer	6118.67
Farmers Union Coop-supplies	179.24	University of Iowa-services	100.00	Total	34755.07
Food Network-subscription	10.00	Treas. State of Iowa-2nd qtr taxes	819.00		
Fort Atkinson Rental-monthly rent	45.00	US Cellular-phone services	81.17		
Franzen Sales & Serv-repair&UPS		UERPc-mtg fee	25.00		
chgs	123.67	USA Blue Book-supplies	334.60		
Hawkeye Sanitation-garbage		Wiltgen Const-rock	1331.95		
service	2060.10	September Payroll	4009.98		