

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

Absent: None.

Marissa Goerend was present during the meeting for Careers Class. Max Krivachek was also present.

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

Sarah Schmitt and Theresa Barta asked if an adult Bible study group could use the Library's basement meeting room for their meetings. The group's members would like to meet on the first and third Monday of each month. The Council gave the group the go ahead to use the Library meeting room for their meetings. S. Schmitt and T. Barta also explained a Christian youth group is forming for 6th, 7th & 8th graders. The group would like to use the gym or community center to host their monthly meeting and occasional social event. Council gave their approval to the youth group to use the gym or community center but they must make sure to schedule a head of time to avoid conflicts.

Greg Barta reported: hydrants have been flushed, selected sewer lines have been cleaned and televised, two hidden curb stops were located, and maintenance to the dike is almost complete. Barta noted he is getting cost estimates for the work needed to be done to the storm sewer intake and sidewalk at the intersection of Hwy 24 and 5th St.

Motion by Schneiter to approve the following consent items: September 5, 2012 council minutes, clerk's reports, and monthly bills, seconded by Glass, carried.

The Mayor and Council had a general discussion with Barta concerning the information submitted by the city's engineer for upgrading the lift station. Barta will do more research on the options available. Preliminary cost estimates put the project in excess of \$100,000.

The Mayor and Council briefly discussed problems that can arise during flooding with LP tanks that are not properly anchored down. The City's flood plain ordinance requires tanks to be anchored but it does not specify any requirements as to how they should be anchored. The city clerk was directed to prepare a resolution establishing a policy containing requirements and guidelines for anchoring LP tanks.

Topics for general discussion included hanging planters, fluoride, and Rendezvous.

Glass made a motion to adjourn, seconded by Schneiter, carried. Meeting adjourned at 8:40 p.m.

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

\_\_\_\_\_  
Mayor

<b>Sep-12</b>	
Ace-phone service	154.45
Alan Becker-reimbursement	100.00
Alliant-elect utility	1989.29
Allied Insurance-insurance bond	100.00
Baker & Taylor-library books	198.98
Bruening Products-rock	454.58
Calmar Courier-publication	164.71
Christina Bodensteiner-mtg/supp reimb.	71.00
IRS-September Fed deposit	1120.68
Darin Barta-rental fee	75.00
Data Tech-meeting fee	47.50
Farmers Union Coo-supplies	54.60
Fort Atkinson Rental-montly rent	45.00
Franzen Sales & Serv-repair/supplies	198.51
Gary Dietzenbach-supplies	48.66
Greg Barta-insur/supp reimburse	301.74
Hawkeye Sanitation-garbage service	2094.76
Hawkins Inc-operating supplies	242.50
Heying Mfg-maint supplies	93.00
Hovey LP Gas-LP gas	600.00
Hubers Store-maint/operating supp.	329.77
IDOT-maint supplies	1190.00
IPERS-September IPERS	755.52

James Krivachek-mapping services	1350.00
John Deer Financial-repair supplies	50.03
Joyce Bakewell-reimb operate supp	49.50
Keystone Lab-lab fees	10.50
L&R Mfg-maint supplies	247.85
Lee's Repair-use equipment	150.00
Lickety Split-operating supplies	1134.18
Marie Riha-reimb supplies	8.33
Marv Smith Electric-misc repair	28.77
Mediacom-internet service	55.30
Mick Gage Plbg/Htg-restroom rental	256.00
US Post Office-postage	111.08
River City Paving-maint supplies	371.49
Treas State of Iowa-3rd qtr taxes	770.00
US Cellular-phone services	83.05
USA Blue Book-operating supplies	70.24
September Payroll	3997.54
<b>Total</b>	<b>19174.11</b>
<b>September 2012 Expenses by Fund</b>	
General	12653.39
Museum	32.66
Historic Preservation	124.33
Road Use	2662.71
Water	2020.57
Sewer	1680.45
<b>Total</b>	<b>19174.11</b>
<b>September 2012 Revenues</b>	

General	13612.60
Library Trust	10.00
Museum	225.00
Road Use Tax	2933.65
Employee Benefits	987.40
Emergency	276.86
Debt Service	746.55
Water	5139.37
Sewer	5224.88
<b>Total</b>	<b>29156.31</b>