

Present: Glass, Schroeder, P. Schmitt, Schneider, K. Schmitt.  
Absent: None.

Mayor Paul Herold called the meeting to order at 7:00 p.m.

Stephanie Fromm, Winneshiek County Development, Inc. gave an update on events and services they offer, and advised of the new website at winndevelop.org. They have a Fort page which links to our website, and if we want other info on there, just need to let her know.

Jay Schwamman would like to build a garage on his property, and previously requested to vacate the alley behind his house. The Council decided it makes sense to vacate the entire alley, so letters were sent to all five property owners in regards to the property abutting each home owner. Mayor Paul Herold advised any expenses would be passed on to the homeowners equally, and was requested to call the City Attorney to get a quote. Motion was made by Schneider, seconded by Schroeder, to proceed with vacating the alley. P. Schmitt abstained as he is one of the property owners, Rest All Aye. Carried.

Council was asked where things are at with Flood help. Herold advised we have received the Presidential Declaration for a Natural Disaster, and FEMA will be visiting again soon to assess values to the damage. DOT will need to replace riprap along the river bank due to the washouts, and we do not have a timeframe for that.

Greg Barta asked permission to install a sump pump in the Community Center to help with the water issues. Barta and Aaron Schroeder can do most of the work themselves. Motion was made by K. Schmitt, seconded by Schneider, to approve as requested. All Aye. Carried.

Barta also advised he is getting real close on the Ammonia testing, and meeting residuals, so should be ok.

Motion by K. Schmitt, seconded by Schneider, to approve the following consent items: September 7, 2016 Council Minutes, Clerk's Reports, and monthly bills. All Aye. Carried.

Update on Sewer Project – Barta advised he will be working with the Engineer to test the Lagoons around the 17<sup>th</sup> of October. Herold also will be talking to Engineer to see how flood recovery may fit in with this Project.

No Building permits were submitted to review.

Discussed Park Cleanup due to the flood, and need to wait until FEMA is completely done with their assessment.

Red Cross asked that we update the Red Cross Shelter and Facility Survey, and name a 3<sup>rd</sup> contact who would have a key to the Community Center. Dave Schneider volunteered to be added. Herold will fill out the assessment and Johansen will mail in.

United Way asked that we fly 4 flags again, and Barta agreed to hang them. Johansen will email them to advise.

Winneshiek County Community Foundation has requested an update on who our Distribution Committee Representative is. Motion was made by K. Schmitt, seconded by P. Schmitt, to continue with Al Becker as our Liaison. All Aye. Carried.

Future Agenda – Council would like to discuss Police coverage with Joe Ward, Calmar Police Chief. Johansen will make a call and invite to the next meeting.

P. Schmitt made a motion to adjourn, seconded by Glass. Carried. Meeting adjourned at 8:10 p.m.

Attest: \_\_\_\_\_

City Clerk

\_\_\_\_\_  
Mayor

**September 2016 Expenses**

Aaron Schroeder – Mileage	72.90	Cuisine at Home – Subscription	29.00	Keystone Lab-lab fees	12.00
Acentek – Phone	240.91	Decorah Rental – Rental	100.00	Lee's Repair-Skidloader Rent	120.00
Alliant – Electric	2,338.31	Fort Atkinson Nursery – Landfill	288.00	Marie Riha – Supplies	10.75
Amie Johansen – Postage	50.82	Franzen – parts	1,496.91	Marv Smith – Elec	2,449.40
Anderson Wilmarth – Legal	127.00	Hawkeye Sanitation – Garbage	2,079.15	Mediacom-internet	57.98
Baker & Taylor – Books	634.97	Hawkins – Parts	438.55	Metering & Tech – Mag Meter	2,164.95
Bruening – Rock	769.01	Heying – Lumber	37.20	Mick Gage – Restroom Rentals	118.00
Calmar Courier – Publishing	272.79	Hubers-Supplies	151.01	Post Office – Postage	68.00
Christina Bodensteiner - Refrigerator	59.00	John Deere – Supplies	327.89	Reader's Digest – Magazine	16.98
CJ's Trophies – Plaque	4.00	Joyce Bakewell – Idrive	49.50		

Regular Meeting  
October 5, 2016

Sims TV – Laptop	1,346.35
Taunton Direct – Subscription	29.95
US Cellular – Phones	101.43
Wellmark-Health Insurance	394.24
Winn. Co. Landfill – Flood Cleanup	430.63
Zells – Dishwasher Repair	25.00
July Payroll	5,468.52
Fed/FICA Taxes	1,602.99
IPERS	810.15
State Taxes	<u>965.00</u>
<b>TOTAL</b>	<b>25,759.24</b>

**September 2016 Revenues**

General	17,986.65
Library Trust	
Museum	
Road Use Tax	
Employee Benefits	1,992.50
Emergency Levy	394.71
Local Option Tax	3,033.29
Debt Service	1,212.07
Capitol Project	
Water	5,678.44
Sewer	<u>5,542.67</u>
<b>Total</b>	<b>35,840.33</b>