

Present: Glass, Bulgren, Elsbernd, Schmitt, Schneider
Absent: None

Joey Adams, A.J. Martin, Maxwell Krivachek, Jordan Mitchell, Philip Schmitt, Lexi Dietzenbach, Paula Kovarik, Carson Bruess, John Schmitt, and Jessica Steinlage, students in Senior Career Class, were in attendance at the meeting.

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

Ron Franzen opened bids from Doug Egeland, Steve Neuzil, Kelly Livingood and Edward Szabo for the 1971 Chevrolet tanker truck. After the bids were open, all bidders had the option to raise their bid. None of the bidders chose to do so. The truck went to Edward Szabo who submitted the high bid of \$2,800.00.

Greg Barta reported; sewer lines will be cleaned; checking on options for upgrading the lift station; looking for storage to store the street sweeper and generator; James Krivachek is connecting to City water..

Motion by Glass to approve the following consent items: September 7, 2011 council minutes, clerk's reports, and monthly bills, seconded by Bulgren, carried.

The Mayor and Council reviewed the flood insurance quote for the City's lift station. After discussing the matter the Council elected not to put flood insurance on the lift station. It was noted the cost to insure the lift station was not cost effective

A sample ordinance which provides for building and property maintenance requirements within the City was reviewed by the Mayor and City Council. The overall purpose of the ordinance is to help prevent properties from deteriorating in such a manner as to cause depreciation of the property values of the surrounding properties. Following discussion, the council directed the City Clerk to prepare a Building and Property Maintenance Requirements Ordinance so it can be introduced for consideration at the November 2, 2011 council meeting.

It was the consensus of the Council to have James Krivachek add Oak Hill Cemetery to the City's GIS System. Proposed cost to do so is \$100.00.

Elsbernd made a motion approving the renewal of Huber's Store Class E Liquor License with Carryout Beer/Wine/Sunday Sales Permit, seconded by Schmitt, carried.

Mayor Herold noted that Alan and LuAnne Becker were stepping down from their role with the Rendezvous School Day. Herold expressed a thank you to them both for their years of service. With Ron and Jean Franzen and Alan and LuAnne Becker giving up their leadership involvement with Rendezvous, Mayor Herold recommended a community meeting be held to begin the process of re-organizing Rendezvous Days. The future of Rendezvous was briefly discussed. It resulted in community meeting being scheduled for Sunday November 13th at 6:30 p.m. in the Committee Center to seek support and involvement for the event.

Schneider made a motion to adjourn, seconded by Bulgren, carried. Meeting adjourned at 8:08p.m.

Attest: _____

City Clerk

September 2011 Expenses	
Ace-phone service	137.10
Alliant-elect utility	1930.67
Allied Insurance-clerk's bond	100.00
Baker & Taylor-library books	692.43
Blacktop Services Co-street maint.	5092.50
Bruening Rock Products-rock	63.87
Calmar Courier-publication	40.70
Christiana Bodensteiner-libr exp reimb	234.80
IRS-Sept. fed deposit	1985.62
City Laundering-operating supplies	245.23
Country Sampler-subscription	36.00
Data Tech-meeting fee	47.50
Demco-library supplies	160.25
Family Circle-subscription	21.18
Farmers Union Coop-operating supp	136.54
Fort Atkinson Nursery-property maint.	95.00
Franzen Sales & Service-supp/repair	109.23
Greg Barta-insur reimburse	275.00

Mayor

Hawkeye Sanitation-garbage service	2094.39
Hawkins Inc-operating supplies	368.66
Heying Mfg & Lbr-operating supp.	48.43
Hovey LP Gas-LP gas	600.00
Hubers Store-maint/operating supp.	254.63
IPERS-Sept. IPERS	1235.92
Midwest Geographical Serv-GIS equip.	700.00
Keystone Lab-lab fees	69.50
Lees Repair-equipment use	75.00
Marv Smith Electric-repair & elect serv	3557.75
Mediacom-internet service	50.95
Mick Gage Plbg & Htg-restroom rent	256.00
US Post Office-postage	104.12
Penworthy Co-library books	140.76
Treas State of Iowa-state taxes	762.00
Truck Country of IA-truck repair	717.22
US Cellular-phone services	79.56
Valley Radiator-equip repair	84.00
September Payroll	7038.83

Total	29641.34
September 2011 Expenses by Fund	
General	14684.39
Local Option	700.00
Road Use	7055.25
Water	3810.24
Sewer	3391.46
Total	29641.34
September 2011 Revenues	
General	14321.23
Museum	27.00
Road Use Tax	2858.30
Employee Benefits	984.56
Emergency	284.17
Debt Service	781.57
Water	4742.12
Sewer	5275.29
Total	29274.24