

Present: Glass, Bulgren, Schmitt, Schneiter.

Absent: Elsbernd.

Matt Shatek was present at the meeting. The following Careers Class students were also present during the meeting; Alexia Soukup, Jonathan Thronsen, Jamie Glass, Ray Lensing, Analee Skretta, Trisha Shatek, Aaron Schroeder and Andy Kipp.

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

John Hjelle, from Erdman Engineering, expressed to the Mayor and Council their firm's qualifications with regards to the water improvements project the City is contemplating.

John Logsdon explained he is seeking re-election for his third term as Winneshiek County Supervisor for District 2. He pointed out what he is involved with and what has been accomplished during his time as a Supervisor. He noted he would like to continue to serve the residents of District 2 and carry on making a positive impact in Winneshiek County.

Ron Franzen updated the Mayor and Council on various items; Trees Forever program, Foundation Grant Recognition and the just completed Rendezvous.

James Krivachek with Midwest Geographical Services gave a presentation high-lighting the GIS mapping system he completed for the City. Along with mapping the City's water, sewer and storm water utilities, the program also includes other useful information. Krivachek explained there can be more added to the system as needed.

Barta told the Mayor and Council he has been working to contain ammonia levels in the drinking water. Barta noted he continues to monitor the levels and the water remains safe to drink.

Schneiter made a motion to approve the following consent items; September 1, 2010 council minutes, clerk's reports, and the monthly bills, seconded by Bulgren, carried, one absent.

The Clerk reported three of the cities that were contacted regarding sharing law enforcement are interested in discussing the issue and one city is not.

Ron Franzen explained a mower was purchased, using grant funds, to mow the state park grounds. Other details as to who will use the mower, or who is responsible for mowing the state property, are still unclear. The Council feels it is best to have these questions answered before they decide if the City needs to purchase their own mower.

Mayor Herold briefly mentioned he is checking into the feasibility of installing a wind turbine to generate electricity for the City's use.

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

The Mayor and Council reviewed qualifications submitted from engineering firms for improvements that are needed in the City's water system. The Council concluded they needed more time to evaluate the proposals and will discuss it further at the November 3rd council meeting.

Al Becker has agreed to a re-appointment as the City's representative to the Winneshiek County Community Foundation Distribution Committee. The motion to appoint will take place at the November 3rd council meeting.

Glass made a motion to adjourn, seconded by Schneiter, carried, one absent. Meeting adjourned at 9:05 p.m.

Attest: _____
City Clerk

Mayor

Regular Meeting
October 6,, 2010

Sept 2010 Expenses					
Ace-phone service	131.49	Hawkin Inc-operating supplies	473.19	State Treas-state taxes	718.00
Alliant-elect utility	2184.85	Hovey LP Gas-LP Gas	999.00	US Cellular-phone services	82.48
Allied Insurance-clerks bond	100.00	Hubers Store-maint/operating supp.	498.63	September Payroll	4204.40
Baker & Taylor-library books	299.43	IAMU-supplies	20.00	Total	32140.63
Bodensteiner Implement-maint supp	101.88	Iowa Codification-code services	300.00	Sept 2010 Expenses by Fund	
Booklook-library books	140.90	IPERS-September IPERS	626.21	General	16882.29
Bruening Rock Products-rock	274.68	Jacob Denk-services	290.00	Museum	27.00
Cahoy Pump Service-well maint.	7065.50	Joyce Bakewell-reimb supplies	49.50	Road Use	1044.12
Calmar Courier-publishing	210.21	Keith Lee-maint supplies	25.70	Water	11467.94
Christina Bodensteiner-libr reimb.	58.50	Keystone Lab-lab fees	35.00	Sewer	2719.28
Citizens Savings Bank-petty cash	80.00	L&R Manufacturing-supplies	150.58	Total	32140.63
IRS-September fed deposit	1209.08	Lee's Repair-equipment fee	75.00	Sept 2010 Revenues	
CJ's Trophys-supplies	7.00	Lickety Split-operating supplies	1424.63	General	13319.76
Cosmopolitan-subscription	38.27	Marie Riha-supp reimb	20.00	Museum	35.00
Croell Redi-Mix-concrete	127.00	Marv Smith Electric-repair/maint	845.74	Historic Preservation	350.00
Data Technologies-software supp	490.85	Mediacom-internet service	47.95	Road Use Tax	3288.76
Demco-library supplies	231.92	Mick Gage Plbg & Htg-restroom rent	256.00	Employee Benefits	869.96
Grand Harbor Resourt-lodging	206.08	Municipal Supply-maint supplies	1476.75	Emergency Levy	256.92
Greg Barta-insur/mtg reimburse	385.17	Lee Fisher-services	250.00	Local Option Tax	2943.68
Gundersen Clinic-services	5.30	US Post Office-stamps/postage	101.72	Debt Service	735.61
Hach Co-operating supplies	91.91	Raymond Lensing-services	290.00	Water	5297.03
Hard Rock Engraving-park sign	2750.00	Riha Auto Repair-truck maint.	395.45	Sewer	5917.30
Hawkeye Sanitation-garbage service	2199.20	Rite Price Office Supply-supplies	71.08	Total	33014.02
		East Central Libr Serv-magazine	14.40		
		Susan Davis-library book	10.00		