

Present: Glass, Elsbernd, Schmitt, Schneiter Karnik arrived at 6:40 pm.  
Absent: None.

Mayor Paul Herold called the meeting to order at 6:30 p.m.

Tom Madden, the City's engineer, updated the Council on the sewage lift station project. Madden also gave an update on the progress being made on the wastewater treatment facility project explaining the DNR has received the necessary paperwork and Upper Explorerland Regional Planning Commission has the documentation needed for them to prepare the Community Development Block Grant application. To continue planning for the wastewater treatment facility Madden noted the next step is to design the facility and apply to the DNR for the necessary permits.

Schneiter made a motion authorizing the City of Fort Atkinson to enter into an agreement with Short Elliott Hendrickson Inc. (SEH) for Professional Services as they relate to Phase I of the proposed improvements to the Wastewater Treatment Facility Improvements, seconded by Schmitt, carried.

Greg Barta relayed information to the Mayor and Council that included repairs needed to be made to the FL80 truck and the fill for the lift station project.

Motion by Elsbernd to approve the following consent items: September 2, 2015 council minutes, clerk's reports, and monthly bills, seconded by Glass, carried.

Elsbernd made a motion approving the re-appointment of Alan Becker to serve as the City's representative on the 2016 Winneshiek County Community Foundation Distribution Committee, seconded by Schneiter, carried.

It was the consensus of the Council to direct the Street/Water/Sewer Superintendent or the City Clerk to review and approve applications submitted for new sidewalk installation or improvements to existing sidewalk.

Due to the Supper W/Santa fundraiser, the December council meeting will be held on Tuesday December 1st.

Mayor Herold reported the Fort Atkinson Historic Preservation Commission will have five out of the seven members leaving the Commission December 31, 2015. Herold noted the importance of keeping the City's history and heritage alive and asked the Council to help find individuals who may be interested in serving on the Commission.

Schneiter made a motion to adjourn, seconded by Karnik, carried. Meeting adjourned at 7:40 p.m.

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

\_\_\_\_\_  
Mayor

<b>September 2015 Expenses</b>		Iowa Codification-services	62.00	Historic Preservation	11353.99
Acentek-phone service	243.18	IRWA-conference fee	130.00	Road Use Tax	1395.33
Alliant-elect utility	2015.52	IPERS-Sept. IPERS	852.50	Capitol Project	14673.70
Baker & Taylor Co-library books	140.88	Joyce Bakewell-reimb supplies	79.49	Water	2153.20
Bank Iowa-hsa contribution	100.00	Keystone Lab-lab fees	44.00	Sewer	3229.91
Blazek Corp-project pymt	12920.00	Lee's Repair-equip.lease	144.00	<b>Total</b>	<b>44201.64</b>
Bruening Rock Products-rock	366.52	Mediacom-internet service	55.30	<b>September 2015 Revenues</b>	
Mid America Publishing-publishing	291.03	Mick Gage Plbg&Htg-restroom rental	236.00	General	12735.65
IRS-Sept. Fed deposit	1414.96	Mid America Books-library books	73.80	Historic Preservation	11353.99
Citizens' Savings Bank-service fees	32.60	Napa Auto Parts-repair	13.49	Road Use Tax	3770.10
Darin Barta-rental fee	35.00	US Post Office-postage	119.00	Employee Benefits	1196.12
Demco-supplies	108.09	Rite Price Office Supp-supplies	267.00	Emergency Levy	237.19
Farmers Union Coop-supplies	55.27	SEH-engineering services	2892.48	Local Option Tax	
Fayette Co Union-subscription	84.00	State of IA-archaeological project	11353.99	Debt Service	569.88
Fort Atkinson Nursery-supplies	650.00	SYNCB/Amazon-library equip.	850.00	Capitol Project	140000.00
Fort Atkinson Rental-monthly rent	45.00	Penworthy Co-library books	73.94	Water	5601.34
Franzen Sales & Serv-ups chgs & rep.	91.12	Treas State of IA-state taxes	1032.00	Sewer	6109.15
Grassmasters-dust control	279.00	US Cellular-phone services	106.52	<b>Total</b>	<b>181573.42</b>
Greg Barta-reimb maint supplies	122.74	Wellmark-insurance	364.58		
Hawkeye Sanitation-garbage service	2112.54	September Payroll	4135.68		
Hubers Store-supplies/repair	208.42	<b>Total</b>	<b>44201.64</b>		
		<b>September 2015 Expenses by Fund</b>			
		General	10545.51		
		Library Trust	850.00		