

Present: Glass, Bulgren, Elsbernd, Schmitt, Schneider.

Absent: None.

Careers Class student, Patience Lensing, was present during the meeting.

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

Al Becker reported that Officer Tim Felton would like to do a presentation on identity theft. Felton indicated identity theft is a growing problem and people need to be made more aware of how to protect them from becoming victims of the crime. The Mayor and Council told Becker to contact Officer Felton to schedule an identity theft presentation at the Community Center.

Barta reported on the following: Cahoy has made the modifications on well #2 to meet DNR standards, Mrachek Plumbing Heating Electric will be starting the work on well #1 to update the controls and electrical in the pump house within a week or two, pending the weather some of the hail damaged roofs being replaced with steel will be started soon.

Bulgren made a motion to approve the following consent items September 2, 2009 council minutes, clerk's reports, and the monthly bills, seconded by Glass, carried.

It was noted the City Ball Park renovation for the year is coming to an end. There are a few minor things needing to be finished along with the completion of the dugouts and concession stand. These will be worked on as weather permits.

Elsbernd made a motion introducing **Ordinance #5**, an ordinance granting to Interstate Power & Light Company an electric franchise in the City of Fort Atkinson and that it be read for the third and final time, seconded by Schneider. The Mayor put the question on the motion and the following named Council members voted:

Ayes: Glass, Bulgren, Elsbernd, Schmitt, Schneider.

Nays: None.

Whereupon the Mayor declared said motion approved with the ordinance becoming effective after posting.

Glass reported the tanker truck the Fire Department recently acquired is being worked on.

Bulgren made a motion approving a building permit for Ron Franzen, seconded by Glass, carried

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

Mayor Herold presented information needed to vacate areas of platted streets and alleys that serve no purpose to the City. The City Attorney will be contacted to prepare the necessary paperwork to vacate these areas.

Bids for snow removal will be advertised so they can be reviewed at the November 4<sup>th</sup> council meeting.

Schneider made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:15 p.m.

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

\_\_\_\_\_  
Mayor

**September-09  
Expenses**

Ace-phone service	90.21
Alliant-elect utility	1788.00
Allied Insurance-clerk's bond	100.00
Baker & Taylor-library books	360.73
Bell's Fire Stop-operating services	191.00
Blacktop Services-street maint.	13192.00
Bruening Rock Products-rock	1004.60

Calmar Courier-publish.	206.05
IRS-Sept fed deposit	1082.89
Country Sampler-subscription	21.99
Croell Redi-Mix-concrete	157.25
Data Technologies-meeting fee	47.50
David Hackman-library maintenance	100.00
IDOT-street maint supplies	2321.40
Farmers Union Coop-operating supp	349.05
Greg Barta-ins.reimbursement	175.00
Hawkeye Sanitation-garbage service	2102.34
Hawkins-operating supplies	342.40
Heying Lumber-maint. suppl	111.68
Howard's Tire-repair	47.00
Hubers Store-maint/operating supp.	349.27
IPERS-Sept IPERS	517.97
Keystone Lab-lab fees	135.50
Lee's Repair-equipment services	371.25
Lickety Split-vehicle supplies	835.81
Marv Smith Electric-repair& maint.	16.93
Mick Gage Plbg & Htg-rental fee	220.00
Lee Fisher-maintenance	227.00
NE Iowa Welding-repair	460.95
Niemann Const-rock	37.14
US Post Office-stamps/postage	56.00
Riley's-office equipment	841.98
River City Paving-street maint supp	472.68
SE Library Service-subscription	14.40
Treas State of Iowa-state taxes	840.00
U.S. Cellular-cell phone service	58.79
USA Blue Book-operating supplies	181.62
September Payroll	3820.44

**Total 33248.82**

**Sept 2009 Expenses by Fund**

General	10783.53
Road Use	5499.29
I-JOBS	3314.00
Local Option Tax	9878.00
Water	2086.39
Sewer	1687.61

**Total 33248.82**

**September 2009 Receipts**

General	66388.03
Road Use Tax	3928.42
Employee Benefits	146.54
Emergency Levy	283.65
Local Option Tax	2752.23
Debt Service	849.71
Water	4815.62
Sewer	5340.30

**Total 84504.50**