

Present: Glass, Karnik, Elsbernd, Schneiter, Schmitt.
Absent: None.

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

Ron Franzen updated the Mayor and Council on the injury that occurred to one of the City's volunteer firemen during a training exercise. A general discussion concerning insurance coverage for the firemen and first responders followed.

Greg Barta reported the tiling at the ball park is done and plans to do the leveling and seeding in the near future. Barta noted the application for FEMA assistance to help pay for damage to a storm sewer damaged by flooding has been submitted.

Motion by Schmitt to approve the following consent items: August 6, 2014 council minutes, clerk's reports, and monthly bills, seconded by Elsbernd, carried.

Due to new LMI (Low to Moderate Income) information, Casey Mai from Upper Explorerland, informed the City a new LMI survey will have to be conducted for the Community Development Block Grant application. The grant is being sought for improvements needed for the city's sewer system. The city clerk will work with Mai to get the surveys sent to the residents.

The Mayor and Council had a general discussion regarding the city's camp ground.

Glass made a motion to adjourn, seconded by Karnik, carried. Meeting adjourned at 8:20 p.m.

Attest: _____
City Clerk

Mayor

August 2014 Expenses					
Aaron Schroeder-mileage reimb	72.8	Greg Barta-meeting reimb	9.68	Museum	11.00
Acentek-phone service	246.12	Hawkeye Sanitation-garbage service	2060.10	Road Use Tax	1219.52
Alliant-elect utility	1998.86	Hovey LP Gas-LP gas	1738.86	Water	2582.68
Baker & Taylor-library books	396.66	Hubers Store-supplies/repair	165.80	Sewer	3009.87
Bank Iowa-hsa contribution	100.00	Iowa Library Services-services/mtg	142.45	Total	30665.48
Bruening Rock Products-rock	4057.64	IPERS-August IPERS	1207.23	August 2014 Revenues	
Mid America Publishing-publishing	65.79	Keystone Lab-lab fees	322.00	General	5770.71
IRS-August Fed deposit	2304.18	Lee's Repair-equipment rent	937.50	Library Trust	350.00
Citizen's Savings Bank-service fee	15.10	Lickety Split-vehicle operations	1005.60	Museum	350.00
CJ's Trophies-supplies	11.00	Mediacom-internet service	55.30	Road Use Tax	3481.03
Coopportunity Health-insurance premium	320.18	Mick Gage Plbg & Htg-restroom service	236.00	Employee Benefits	345.79
Darin Barta-rental fee	35.00	Mid America Books-library books	75.80	Emergency Levy	65.98
Decorah Mobile Glass-repair	230.96	Mihm Transport Co.-vehicle operations	50.95	Local Option Tax	2685.87
DNR-NPDES fee	210.00	Outdoor Recreation Prod.-repair	282.00	Debt Service	161.02
Don Rausch & Sons-storm sewer maint	3491.25	US Post Office-postage	117.00	Water	5033.23
Drilling All Season Sports-repair	127.03	Rite Price Office Supp.-office supplies	40.70	Sewer	5322.05
Fayette Co. Union-subscription	45.00	The Good Life-subscription	16.05	Total	23565.68
Fort Atkinson Nursery-trees services	190.00	US Cellular-phone services	80.90		
Fort Atkinson Rental-monthly rent	45.00	USA Blue Book	157.55		
Franzen Sales & Serv-repair&UPS chgs	127.83	August Payroll	7513.61		
Grassmasters-dust control	360.00	Total	30665.48		
		August 2014 Expenses by Fund			
		General	23842.41		