

Present: Glass, Karnik, Schneider, Schmitt.  
Absent: Elsbernd.

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

Ron Franzen reported the final report was submitted for the Winneshiek County Foundation Grant the Fire Department received. Franzen also noted he has met with a representative from the City's new work-comp insurance carrier to discuss what is required for members of the fire department.

Greg Barta reported: a hydrant is being replaced on Main Street; Lorus Drilling will be installing 6" tile in the baseball field; Fauser Energy Resources will be supplying the City's LP gas for the 13/14 season.

Barta also informed the Mayor and Council about a FEMA meeting he attended concerning the flood damage that occurred earlier this summer in Winneshiek County. Barta noted he is hopeful the City of Fort Atkinson may be eligible for FEMA funding to help repair the damage done by the flood waters.

Motion by Schneider to approve the following consent items: August 7, 2013 council minutes, clerk's reports, and monthly bills, seconded by Glass, carried, one absent.

There was discussion regarding a storm sewer along 3rd Street slated to be re-routed. The city clerk was directed to contact Erdman Engineering to meet with Barta to look over the project.

The city clerk reported the City has received an invitation to submit a formal application for Hazard Mitigation Grant Program grant funding. The grant application is for funding to upgrade the City's lift station. Upper Explorerland will be contacted to assist in completing the application.

The Mayor and Council discussed various matters concerning the upcoming Rendezvous which included; the 5K run/walk route, organizations wanting to do fund raising projects during the event and a softball tournament.

Schneider told the Council the used lights he was hoping to secure for the ball field are no longer available. Schneider also noted ITC has donated to the City a number of 65 ft poles that can used when lights for the ball field become available.

Due to it's deteriorating condition, the Council directed Barta to remove the old concession stand in the ball park .

Glass made a motion to adjourn, seconded by Karnik, carried, one absent. Meeting adjourned at 8:30 p.m.

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

\_\_\_\_\_  
Mayor

<b>August 2013 Expenses</b>					
Ace-phone service	195.46	Hovey LP Gas-LP gas	1222.10	August Payroll	8417.46
Alliant-elect utility	2199.46	Hubers Store-maint/operating supp.	680.31	<b>Total</b>	<b>31879.03</b>
Allied Insurance-clerks bond	100.00	IDOT-maint supplies	4165.00	<b>August 2013 Expenses by Fund</b>	
Baker & Taylor-library books & videos	183.28	Iowa Prison Industries-supplies	81.10	General	16023.22
Better Homes & Gardens-subscription	22.00	Iowa Rural Water-conference fee	130.00	Museum	5.35
Bruening Rock Products-maint services	554.85	IPERS-August IPERS	1409.49	Road Use Tax	9667.11
Calmar Courier-publication	21.36	John Deer Financial-supp.&repair	33.48	Water	3338.40
Christie Schmitt-book	12.00	Keystone Lab-lab fees	11.00	Sewer	2844.95
IRS-August Fed deposit	2550.27	Lee's Repair-equip rent	215.50	<b>Total</b>	<b>31879.03</b>
City Laundering Co-operating supplies	145.95	Lickety Split-vehicle fuel	1731.32	<b>August 2013 Revenues</b>	
Darin Barta-rental fee	35.00	Marie Riha-reimb supplies	5.35	General	9076.91
Decorah Chevrolet-repair	74.10	Marv Smith Electric-maint supp/repair	9.90	Museum	250.00
DNR-NPDES fee	210.00	Mediacom-internet service	55.30	Road Use Tax	2975.50
Farmers Union Coop-maint. supp.	176.67	Mick Gage-restroom rentals	236.00	Employee Benefits	235.98
Fort Atkinson Rental-monthly rent	35.00	Napa Auto Part-repair	58.96	Emergency Levy	67.20
Franzen Sales & Service-rep/service	255.73	National Geographic Kids-subscription	19.95	Local Option Tax	2733.94
Greg Barta-insur reimburse	275.00	Orion-subscription	29.00	Debt Service	175.08
Hawkeye Sanitation-garbage service	2082.96	US Post Office-postage	66.00	Water	5197.58
Hawkins Inc-operating supplies	350.75	Riley's-office supplies	279.93	Sewer	5830.00
		Swea City Library-DVD	10.00	<b>Total</b>	<b>26542.19</b>
		Truck Country of Iowa-repair	2927.29		
		Winn Co. Recorder-recording fee	29.00		
		Zarnoth Brush Works-repair	575.75		

