

Present: Bulgren, Glass, Elsbernd, Schmitt, Schneiter

Absent: None

Calvin Klimesh, Zach Burke and Daniel Franzen, students in Senior Career Class, were in attendance at the meeting.

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

Glass made a motion re-appointing Al Becker to the WCCF Grant Distribution Committee for a three year term; September 2011 to September 2014, seconded by Schneiter, carried.

Motion by Bulgren to approve the following consent items: August 3, 2011 council minutes, clerk's reports, and monthly bills, seconded by Elsbernd, carried.

Jim Meyer, representing the local American Legion organization, discussed with the Mayor and Council the possibility of having a Veteran's Memorial built in the City. The discussion was general in nature and included funding, location, etc.

Bulgren made a motion approving building permits for Gary Einwalter and Steven Neuzil, seconded by Glass, carried.

Greg Barta showed the Council a demo model of a GIS mobile mapper and explained the benefits it would provide in conjunction with the City's current GIS mapping system. Bulgren made a motion authorizing the \$700.00 purchase for the GIS mobile mapper, seconded by Schneiter, carried.

It was the consensus of the Council to authorize the release of the City's electronic base maps of the City's utilities to Jon Lubke, Winneshiek County GIS/IT Coordinator, for the purpose of including them in the Winneshiek County Comprehensive Plan.

Ron Franzen updated the Mayor and Council on the 2011 Rendezvous. He explained camp-site registration is down from previous years; probably a result of less people participating in this type of event and the economy. Franzen also noted that after this year he and his wife would not assume their leadership roll as Rendezvous organizer. The future of Rendezvous was briefly discussed. Mayor Herold extended thanks to Ron and Jean Franzen for their years of service.

Ron Franzen reported the Fire Department is advertising for sale their 1971 Chevy tanker fire truck. The minimum bid is set at \$2,000.00 and all bids must be submitted by October 5, 2011.

The Council reconfirmed Turkey Valley School's use of Fort Atkinson's Community Center as an evacuation site for students/staff if an emergency should arise.

The Mayor and Council discussed items which included: the need for property owners to trim boulevard trees so the branches are at least 8 feet above sidewalks and 15 feet above the roadway; unlicensed vehicles and excessive junk/trash on properties; adding hanging flower pots to enhance the City's appearance.

Schneiter made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:40 p.m.

Attest: _____

City Clerk

August 2011 Expenses	
Ace-phone service	132.96
Alliant-elect utility	2313.84
Baker & Taylor-library books	224.03
Bruening Rock Products-rock	67.07
Bushman Insurance-insurance	313.00
Calmar Courier-publication	41.55
IRS-Aug fed deposit	1169.49
CJ's Trophies-supplies	3.00
Country Gardens Mag.-subscription	19.97
Country Living-subscription	16.02
Croell Redi-Mix-maintenace supplies	162.00
David Huinker-computer services	100.00
Iowa DNR-NPDES fee	210.00
Drilling All Season Sports-operat.equip	2598.48
Farmers Union Coop-operating supp	34.21
Franzen Sales & Service-repair	10.55
Grassmasters-maint.services	322.00

Mayor

Greg Barta-insur & reimburse supp	321.99	US Post Office-postage	99.68
Hawkeye Sanitation-garbage service	2082.96	Rhirl Linings -operating supplies	525.00
Heying Mfg & Lbr-operating supp.	203.80	US Cellular-phone services	79.56
Hovey LP Gas-LP gas	2359.80	Winn Co Engineer-maint supplies	2240.00
Hubers Store-maint/operating supp.	575.29	August Payroll	4591.70
IRWA-meeting fee	90.00	Total	23981.76
IPERS-August IPERS	674.28	August 2011 Expenses by Fund	
Keystone Lab-lab fees	10.50	General	17534.83
Lees Repair-equipment use	105.00	Museum	3.00
Lickety Split-vehicle fuel	655.09	Road Use	3181.56
Marv Smith Electric-repair	39.20	Water	1641.32
Matt Parrott Co-operating supplies	285.70	Sewer	1621.05
Mediacom-internet service	50.95	Total	23981.76
Mick Gage Plbg & Htg-restroom rent	256.00	August 2011 Revenues	
Mississippi Welders-operating supp	41.57	General	3137.64
Napa Auto Parts-operating supplies	755.52	Museum	250.00
Lee Fischer-maint. Services	150.00	Road Use Tax	3069.61
NE IA Tree Service-tree services	50.00	Local Option Tax	5743.78
		Water	5068.69
		Sewer	8419.28
		Total	25689.00