

Present: Glass, Schroeder, P. Schmitt, Schneiter, and K. Schmitt
Absent: None
Mayor Paul Herold called the meeting to order at 7:00 p.m.

Dustin Meyers requested to put a LTD Broadband connection on the Fort Atkinson water tower to be able to offer internet throughout the community to residential and commercial. In exchange, the City would receive service at no cost. There is small electrical usage the City would need to pay absorb. Herold advised we have Mediacom currently, so we will reach out to the community for interest before a decision is made.

Barta is working with Leon at FEMA on how to proceed now that all paperwork is signed. Discussed some slick streets due to the ice, and Barta was tied up all night long with a pump issue and could not get to it.

Motion was made by Glass, seconded by Schroeder, to approve November 1, 2017 Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried.

Herold received a draft letter from City Attorney Richard Zahasky to review and then send to the landowner. Tom Madden has also sent a letter to the DNR requesting an extension of time due to our situation.

Discussed the Golf Cart and UTV ordinance examples. Johansen will draw up a draft for review.

No building permits were submitted.

Next meeting will be Wednesday, January 3, 2018, at 7pm. K. Schmitt made a motion to adjourn, Schneiter seconded. All Aye. Carried. Meeting adjourned at 8:17 p.m.

Attest: _____
City Clerk

Mayor

**NOVEMBER 2017
Expenses**

Acentek – Phone	215.21
Alliant – Electric	1,575.74
Baker & Taylor – Books	455.35
Bank Iowa – HSA	100.00
Barco – Supplies	423.79
Burke Truck – Repair	2,195.90
Christina Bodensteiner- Reimburse	103.36
CJ's Trophies-Plates	7.00
Darin Barta – Rental	35.00
Data Tech – License	2,323.93
Diversified Metal-Park Benches	100.00
Franzen Sales – UPS, Parts	83.19
Greg Barta – Reimburse	252.39
Hawkeye Sanitation – Garbage	2,066.40
Hawkins – Chemicals	201.00
Heying Lumber – Lumber	131.45
Hubers – Supplies	210.02
Iowa Rural Water Assoc- Dues	225.00
Keystone – Testing	219.50
Lee's Repair – Skidloader	110.00
Luana Savings Bank- Interest Payments	2,653.85
Marie Riha-Supplies	9.50
Marv Smith-Elec. Work	669.29
Mediacom – Internet	63.02
Mick Gage – Restroom	177.00
Mid America Books-Books	151.47
Municipal Pipe – Jet Clean	292.50
Popular Mechanics- Subscription	24.00
Post Office – Postage	68.00
River City Paving-Asphalt	100.63
Subscriber services- Subscription	118.26
Taunton Direct-Subscription	29.95
Temple Display-Christmas	392.17

Turkey Valley Clovers- Wreath	64.00
US Cell – Phone	123.43
USA Bluebook-Parts	159.31
Wellmark – Health Insurance	472.97
Winn Co Auditor-Election	1,253.73
Total Payroll	8,027.01
Fed/FICA Taxes	2,562.68
IPERS	<u>1,495.62</u>
TOTAL	29,942.62

NOV 2017 Revenues

General	96,097.52
Library	68.42
Museum	
Road Use Tax	3,544.41
Employee Benefits	407.21
Emergency Levy	78.16
Local Option Tax	4,384.12
Debt Service	203.96
Capitol Project	
Water	6,442.69
Sewer	<u>7,871.70</u>
Total	119,098.19

