

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

Jerry and Maxwell Krivachek requested a letter from the City for a Recyclers License, stating they are in compliance with the space of their shop meeting at least the 14 x 24 standard. Krivachek advised they will do all the fixing inside the shop. Only 2-3 cars will sit on the lot by Shatek's, and anything else will go to a remote location off the premises. All parts will be stored inside. Hours of operation meet the standard. Motion was made by Schneider, seconded by Glass to approve their request. All Aye. Carried.

Ron Franzen requested Mayor Herold's signature on a grant application through the DNR for 4 new pagers and 4 links of fire hoses. Discussed the Legion Memorial renovation, of which he is still looking for someone to provide a conceptual drawing. Barta will contact Al Boeckenheuer in Calmar.

Barta advised Turkey Valley School contacted him to sweep their parking lot. After some discussion, Ron Franzen mentioned using a broom on a Skidloader. Council prefers they go that route. Barta worked with the adjuster on the items missed from the hailstorm, and is waiting on response. He attended the Turkey River Watershed meeting and the discussion was to remove the gauges at Spillville. Herold explained we would not want that to happen, as it gives an early warning to the properties downstream to better prepare in a flood situation. They will be meeting again later to try and get the Iowa Flood Service and National Weather Service to better partner on the information on the website.

Motion was made by Glass, seconded by Schroeder, to approve September 6, 2017 Minutes, Clerk's Reports, and Monthly Bills as presented. All Aye. Carried.

No update as discussion continues on proximity of new location to move the sewer lagoons to. Herold advised Council he received an email that FEMA approved \$7mm for Flood Mapping, so hopefully we can get the City's updated. Discussed purchasing a trash pump. Greg will look into cost.

Iowa DOT placed Speed Trailers and all of the Council felt they could see a difference in the speed of traffic through town. Council would like to apply for a grant to purchase permanent signs.

No new permits were submitted.

Al Becker has decided not to continue on the Community Foundation Grant committee. Council will seek his replacement at next meeting.

Next meeting will be Wednesday, November 1, 2017, at 7pm. K. Schmitt made a motion to adjourn, Glass seconded. All Aye. Carried. Meeting adjourned at 8:18 p.m.

Attest: _____
City Clerk

Mayor

**SEPTEMBER 2017
Expenses**

| | |
|---------------------------------------|-----------|
| Acentek – Phone | 50.29 |
| Alliant – Electric | 2,303.61 |
| Amie Johansen-Stamps, IDrve | 100.53 |
| Baker & Taylor – Books | 211.33 |
| Bank Iowa – HSA | 100.00 |
| Blacktop Service – Seal Coat | 18,924.90 |
| Bruening – Rock | 387.60 |
| Citizens Bank – Petty Cash | 100.00 |
| City Laundry – Soap, Towels | 207.08 |
| CJ's Trophies – Plates | 23.45 |
| Complete Tree Service – Tree/Stump | 948.00 |
| Country Living – Subscription | 24.97 |
| Croell – Concrete | 394.00 |
| Darin Barta – Rental | 35.00 |
| Decorah Rental – Compactor | 49.10 |
| Dell – Computer- Library | 855.76 |

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|-----------------------------------|-----------|
| Farmers Union Coop – Chemicals | 201.36 |
| Five Star Coop. – LP | 837.44 |
| Franzen Sales – UPS, Parts | 811.31 |
| GrassMasters – Dust Control | 279.00 |
| Hawkeye Sanitation – Garbage | 4,123.13 |
| Hawkins – Chemicals | 253.46 |
| Heying Lumber – Lumber | 157.13 |
| Hubers – Supplies | 345.51 |
| Iowa One Call – Locates | 19.80 |
| John Deere – Supplies | 47.79 |
| K & W – Water Tower Repair | 30,610.00 |
| Keystone Labs – Tests | 12.50 |
| Lee's Repair – Skid Loader | 275.00 |
| Marv Smith – Supplies | 271.55 |
| Mediacom – Internet | 63.02 |
| Mid America – Books | 179.96 |
| Mississippi Welders – Charger | 56.00 |
| Post Office – Postage | 68.00 |

Regular Meeting
October 4, 2017

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|-----------------------------------|------------------|
| Sam Hageman – Cleanup | 175.00 |
| Storey Kenworthy – Util. Bills | 440.00 |
| US Cell – Phone | 123.08 |
| Wellmark – Health Insurance | 472.97 |
| Wiltgen Construction – Rock | 204.16 |
| Total Payroll | 5,292.52 |
| Sales Tax | |
| State W/H | 663.80 |
| Fed/FICA Taxes | 1,532.40 |
| IPERS | <u>801.34</u> |
| TOTAL | 73,110.05 |

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|----------------------------|------------------|
| SEPT. 2017 Revenues | |
| General | 19,717.05 |
| Library | <u>200.00</u> |
| Museum | 470.00 |
| Road Use Tax | |
| Employee Benefits | 2,107.33 |
| Emergency Levy | 404.44 |
| Local Option Tax | |
| Debt Service | 1,055.42 |
| Capitol Project | 1,588.18 |
| Water | 27,356.23 |
| Sewer | <u>6,073.09</u> |
| Total | 57,383.56 |