

Present: Glass, Schroeder, P. Schmitt, Schneiter, 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 Schneiter, 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

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

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>
<b>TOTAL</b>	<b>73,110.05</b>

**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>
<b>Total</b>	<b>57,383.56</b>