

Present: Glass, P. Schmitt, Schneiter, Schroeder and K. Schmitt  
Absent: None

Mayor Paul Herold called the meeting to order at 7:00 p.m.

Max Krivachek requested to extend his lot for car sales behind his house next to the bridge. Iowa DOT advised him he would need a letter from the City to confirm it is not violating any zoning. After some discussion, Council advised they would like to look into this further. Krivachek advised if they choose to deny, he would like a letter explaining the code referring to.

Brian Leuenberger requested to purchase a swing for his daughter to use in the park by their house in memory of Anna Mae Remmen. Cost is \$468.97. Glass advised he just got a \$100 donation from Gemini, and that could go towards that also. Council approved and Barta will hang once it is received.

Ron Franzen advised the Memorial Committee picked out some brick and would like to start installing in a couple weeks. He asked permission to cut the railroad ties out at the memorial also. Council approved.

Greg Barta reported in installing the new meters, he is finding some houses with sump pumps and wastewater pumps all pumping to the sanitary sewer. Need to send letters to those houses with a copy of our Ordinance 95, and advise that must be corrected within one year. Johansen will send out the letters when Barta advises the addresses.

Motion was made by Glass, seconded by Schroeder, to approve August 1, 2018 Minutes, Clerk’s Reports, and Monthly Bills as presented. All Aye. Carried.

Discussion on the Sewer Improvement Project continued. Herold and K. Schmitt met with City Attorney Zahasky and Engineer, Tom Madden to discuss using FEMA money to purchase land, and start the appraisal, and soil boring, archaeological study and historic preservation studies that need to be done. We may need to have some special meetings to keep things moving. Herold will keep us all informed as he receives information.

Police protection has not moved forward. Will remove from the agenda.

Regarding old news, Council asked if there was any update from Winneshiek County Supervisors regarding the flashing light and street light request at the stop sign on County Road W-14. Johansen received a letter from the Winneshiek County Engineer that the funding has not been received from Iowa DOT. Herold will call Iowa DOT to see what can be done.

No permits were received, but Johansen revised the form and presented as requested by Council. Motion to approve the new form was made by P. Schmitt, seconded by Glass. All Aye. Carried.

Motion to approve moving all future council meetings to the Community Center was made by P. Schmitt, seconded by Glass. All Aye. Carried.

Johansen submitted the Outstanding Debt Report for the Council to review and has submitted online as required.

Barta advised the Community Center needs a booster for internet to work and be wireless. He has Mediacom coming this week. Cost is approximately \$800.

Next meeting will be **Wednesday, October 3, 2018**, at 7pm in the Community Center. Glass made a motion to adjourn, K. Schmitt seconded. All Aye. Carried.  
Meeting adjourned at 8:32 p.m.

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

\_\_\_\_\_  
Mayor

**AUGUST 2018 EXPENSES**

Aaron Schroeder – Starter	104.99
AB Select Services – Dust Control	352.00
Acentek – Phone	256.78
Alliant – Electric	2,162.24

Baker & Taylor-Books	336.97
Bank Iowa – HAS	100.00
CopyLand – Maps	45.00
Darin Barta – Rent	35.00
David Huinker – Computer	250.00
Farmers Co-op – Roundup	149.50
Faronics – Tech Supplies	88.00

Five Start Co-op – LP Gas	1,474.37
Fort Atkinson Rentals – Rent	45.00
Franzen Sales – UPS	44.01
Gossling – Wrap Windows	1,572.95
Hawkins – Chemicals	279.35
Hubers – Supplies	152.13
Iowa DNR – NPDES	255.25
Iowa League of Cities – Dues	371.00
Iowa One Call – Locates	19.80
Lees Repair – Skidloader	165.00
Lickety Split – Fuel	2,781.75
Marv Smith – Supplies	98.07
Mediacom – Internet	63.02
Metering & Tech. – Meters	45,857.32
Mick Gage – Restrooms	472.00
Novak Insurance – Bond	100.00
Post Office – Postage	120.00
Rite Price – Paper	53.42
River City Paving – Asphalt	62.13
US Cell – Phone	247.10
Wellmark – Insurance	553.18
Total Payroll	5,735.20
Fed/FICA Taxes	1,522.18
IPERS	871.80
Treas. State of Iowa- SalesTax/WH	
<b>TOTAL</b>	<b>67,222.16</b>

**August Revenues**

General	3,420.83
Library	0
Museum	0
Road Use Tax	0
Employee Benefits	0
Emergency Levy	0
Local Option Tax	0
Debt Service	0
Capitol Project	0
Water	4,758.12
Sewer	5,196.54
<b>Total</b>	<b>13,375.49</b>