

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

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

Greg Barta was absent, but provided his report, stating he has 10 meters left to install, and the intakes have been repaired.

Motion was made by K. Schmitt to amend October minutes to correct to Ivan Hackman and family and republish in the newspaper, and approve Clerk's reports and monthly bills. Glass seconded. All Aye. Carried.

Herold received the invoice from Bear Creek for the Archaeological Study for \$10,898.24 as quoted on the Sewer Improvement Project. Herold has also been working with Global Appraisal Services with regards to the appraisal of the land and Title Opinion. He should have it complete in a couple of days. Johansen received an email from IFA asking if we want to extend the SRF loan as it has reached the 3-year maturity. Council agreed to request the extension.

No permits were received.

Citizens Savings Bank advised Johansen they requested minutes showing Paul Herold, Mayor and Amie Johansen, City Clerk have authorization by Council as signatories for the City of Fort Atkinson. Motion was made by Glass, seconded by K. Schmitt, to approve as discussed. All Aye. Carried.

Motion to approve \$250 donation to the Turkey River Watershed was made by K. Schmitt, seconded by Glass. All Aye. Carried.

Motion was made by P. Schmitt, seconded by Schneiter, to approve \$523 to Winneshiek County Development in the next budget as requested. Glass-No; Rest – Aye. Carried.

Motion was made by K. Schmitt, seconded by Glass, to move December Council Meeting to December 12, 2018 at 7pm due to Supper with Santa. All Aye. Carried.

Next meeting will be **Wednesday, December 12, 2018**, at 7pm in the Community Center. K. Schmitt made a motion to adjourn, Schroeder seconded. All Aye. Carried.

Meeting adjourned at 7:40 p.m.

Attest: _____
City Clerk

Mayor

OCTOBER, 2018 EXPENSES

Acentek – Phone	262.06
Alliant – Electric	1,817.08
Anderson, Wilmarth – Legal	1,242.60
Baker & Taylor – Books	235.99
Bank Iowa – HSA Contrib.	100.00
Calmar Courier – Publishing	71.21
Christina Bodensteiner – Supplies	401.84
Country Woman – Subscription	29.98
Darin Barta – Rent	35.00
David Huinker – Computer	140.00
Fort Atkinson Rentals – Rent	45.00
Franzen Sales – Parts	60.81
Hawkeye Sanitation – Garbage	2,072.89
Hubers – Supples	418.05
Keystone – Lab Fees	85.00
Lee's Repair –Alleys, Streets	285.00
Marv Smith – Electrical	818.85
Mediacom – Internet	304.92
Mick Gage – Restrooms	414.00
Post Office – Postage	120.00
Rite Price – Toner	296.97
SHE – Engineering	935.29
Penworthy – Books	118.77
US Cell – Phone	123.55
Total Payroll	7,830.09

Fed/FICA Taxes	2,108.98
IPERS	1592.58
TOTAL	22,194.85
August Revenues	
General	38,906.16
Library	
Museum	12.00
Road Use Tax	2,750.56
Employee Benefits	4,584.97
Emergency Levy	801.19+
Local Option Tax	3,119.37
Debt Service	2,222.99
Capitol Project	935.29
Water	5,222.03
Sewer	5,757.01
Total	64,311.57

