

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

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

Ron Franzen asked for Mayor Herold's signature to apply for Iowa DNR Matching Funds Grant for nozzles and hoses for the Fire Department. The Fire Department would also like to replace the lettering on the front of the station with 12" letters for about \$1,800. Fireman Scott Schmitt is working with Gemini on them. Glass advised they will need to get sign permit.

Greg Barta advised in doing maintenance on the pumps, the amps were low, and he provided a quote for a spare pump. Quote was from Iowa Pump Works for \$5,189. Council approved him to order.

SEH Engineer, Tom Madden, has moved the location of the Lagoon to utilize both current driveways as requested. Herold was notified that we should have the Acquisition Plat Friday, October 11th. The CDBG application is being worked on by UERPC, and we will need to keep in touch on timing as expenses cannot be made until the funds are awarded. Johansen will also submit to Iowa DNR for the Disadvantaged Community Grant to try for more assistance on the project. Madden is looking to bid next summer and spread over 2 construction seasons.

Discussed property for the second well. The City will need to have legal control over a 200' radius to proceed. Madden provided two possible drawings of locations. Will need to get DNR approval on the site before we proceed. Council will need to work on purchasing the property. Plan would be to put out to bid in January. The well will only take about 1-2 weeks to dig.

Motion was made by Glass, seconded by Schroeder, to approve September 4, 2019 Council Minutes, September Clerk Reports and Monthly Bills. All Aye. Carried.

No permits were submitted.

Motion was made by P. Schmitt, seconded by K. Schmitt to approve Resolution 307 approving the FY19 Annual Street Report. All Aye. Carried.

Next meeting will be November 6, 2019, at 7pm in the Community Center.

Motion to adjourn was made by Glass, seconded by Schroeder. All Aye. Carried.
Meeting adjourned at 8:18 p.m.

Attest: _____
City Clerk

Mayor

AB Select – Dust Control	\$288.00
Acentek – Phone Bill	\$266.11
Alliant – Electric	\$2,285.35
Amie Johansen – Idrive	\$49.50
Badger Meter – Software	\$45.36
Baker & Taylor – Books	\$316.11
Bruening – Rock	\$82.42
Calmar Courier – Publications	\$211.24
Capco Products – Supplies	\$ 219.66
Christina Bodensteiner – DVD	\$ 39.37
Donna Hackman – Windows	\$274.99
FED/FICA Taxes	\$1,210.47
Consolidated Energy – Propane	\$525.07
Croell – Gravel	\$58.85
Darin Barta – Rent	\$70.00
DEMCO – Supplies	\$118.48
Diamond Vogel – Paint	\$289.46

