

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

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

No citizens addressed the Council on any issues.

Greg Barta painted the tennis court this week and added pickleball lines also. Becky Smith is donating a net. Barta swept the streets this week, and had the lift station serviced. The County mowed the dike, and Iowa D.O.T. trimmed trees around the bridge. Barta discussed using the gym with NICC, and the decision is to only let them use it for now for contact tracing due to COVID-19. Barta will let the walkers know.

Motion was made by Glass, seconded by Schroeder, to approve August 5, 2020 Council Minutes, August Clerk Reports and Monthly Bills as presented. All Aye. Carried.

Motion was made by P. Schmitt, seconded by Glass, to open the Public Hearing of the Iowa State Revolving Fund Environmental Review. All Aye. Carried. No public comments were received in advance, and no questions or comments were received at the Public Hearing. Motion to close the Public Hearing was made by Glass, seconded by K. Schmitt. All Aye. Carried.

Greg and Paul will meet with Tom Madden next Wednesday to review the Lagoon plans for approval to proceed.

SEH still needs to survey the property for the proposed 2<sup>nd</sup> Well Project. Once that is complete, a contract can be written with the landowner.

Discussed Building and Land Use Ordinance, Chapter 155, regarding building heights. Council agreed to proceed with changing to a minimum 3:12 roof pitch, and remove the maximum height. Johansen will prepare the change for next meeting.

Census has begun visiting properties to collect data they did not receive online. Council is asking everyone to please turn in the information as that is important for some of the funding we receive.

Received the FEMA Revised Flood Insurance Rate Map. Herold has reviewed and is in agreement for Fort Atkinson properties.

Motion was made by K. Schmitt, seconded by Schroeder, to approve Resolution #317 requesting reimbursement for COVID-19 expenses incurred by the City through the Government Relief Fund. All Aye. Carried. Barta and Johansen will pull all the invoices and process the request.

In other business, K. Schmitt submitted a grant request to the Depot to assist with replacing the furnace in the Museum, but has not heard back from them yet.

Next meeting will be October 7, 2020 at 7pm in the Community Center. Motion to adjourn was made by Glass, seconded by K. Schmitt. All Aye. Carried. Meeting adjourned at 8:15 p.m.

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

\_\_\_\_\_  
Mayor

|                                 |            |
|---------------------------------|------------|
| Acentek – Phone                 | \$267.21   |
| Alliant – Electric              | \$2,387.31 |
| Badger Meter – Fees             | \$100.08   |
| Baker & Taylor – Books          | \$106.60   |
| Bank Iowa – HSA Contribution    | \$200.00   |
| Bruening Rock – Rock            | \$432.14   |
| Calmar Courier – Publishing     | \$98.63    |
| FED/FICA Taxes                  | \$1,366.91 |
| Dorsey & Whitney – Legal Fees   | \$3,500.00 |
| Drilling – Trim line            | \$44.85    |
| Farmers Union Co-op – Supplies  | \$249.14   |
| Fort Atkinson Nursery – Repairs | \$1,525.00 |
| Franzen Sales – Mower Repair    | \$675.81   |

|                                   |                    |
|-----------------------------------|--------------------|
| Greg Barta – Postage, Webcam      | \$86.29            |
| Hawkeye Sanitation – Garbage      | \$1,983.44         |
| Huber’s – Supplies                | \$282.34           |
| Iowa DNR – NPDES Fees             | \$210.00           |
| Iowa Prison Ind. – Street Signs   | \$119.35           |
| IPERS -                           | \$901.54           |
| IROC – Web Site Postings          | \$45.00            |
| John Deere – Sealer               | \$147.21           |
| Keystone – Tests                  | \$122.50           |
| Lee’s Repair – Level Rock, Alleys | \$304.50           |
| Lickety Split – Fuel              | \$2,112.05         |
| Marv Smith – Parts                | \$48.19            |
| Mediacom – Internet               | \$219.57           |
| NEICAC – Fees                     | \$349.00           |
| NEIA Backhoe – Dike Repair        | \$880.00           |
| Post Office – Billing Postage     | \$70.00            |
| Sandry Fire – Equip from Grant    | \$3,896.00         |
| Scholastic – Reading Program      | \$175.94           |
| US Cell – Phones                  | \$103.36           |
| Wellmark – Insurance              | \$506.49           |
| Payroll                           | \$5,403.53         |
| <b>Totals</b>                     | <b>\$28,919.98</b> |
|                                   |                    |

| <b>Funds:</b>        | <b>Expenses:</b>    | <b>Revenue:</b>     |
|----------------------|---------------------|---------------------|
| General              | \$ 13,309.75        | \$ 2,971.25         |
| Museum               | \$                  |                     |
| Road Use             | \$ 6,493.14         | \$                  |
| Employee Benefits    | \$ 1,324.72         | \$ 28.23            |
| Capital Proj         | \$                  | \$                  |
| Emergency            | \$                  | \$ 2.99             |
| Local Opt.           |                     | \$ 0                |
| Water                | \$ 2,681.22         | \$ 5,177.43         |
| 2 <sup>nd</sup> Well | \$ 3,500.00         | \$ 0                |
| Sewer                | \$ 1,774.13         | \$ 8,806.44         |
| Lagoon               | \$ 24.02            | \$                  |
| Library              | \$ 0                | \$ 0                |
| <b>Total</b>         | <b>\$ 29,106.98</b> | <b>\$ 16,986.34</b> |