

The Elkader City Council met in regular session on Monday, February 8, 1993 at 7:00 PM, Mayor Diers presiding. Roll Call - Present - All; Absent - None. The minutes were approved as read.

Donna Menken met with the Council and discussed the status of ElkaderFest's request to lease the barn. An appraisal has not been received and no action was taken.

The name of Jan Garms was submitted to the Council to fill a vacancy on the Pool Board. Schafer moved to approve the nomination and Kramer seconded. All Aye - Motion Carried.

A building permit for a new home was submitted by Mr & Mrs Al Prier. Schafer moved for approval pending verification of lot line measurements. Griffith seconded. All Aye - Motion Carried:

Dave Mieke reported to the Council that the sweeper had been repaired and painted and the crew was now working on playground equipment.

The Council reviewed the final draft of the Fiscal Year 1994 budget and Tschirgi moved for passage of a Resolution Approving the FY-1994 Preliminary Budget in the amount of \$811,822.00 with an estimated tax levy of \$15.22 per thousand. Griffith seconded. Vote on Resolution - Aye - Schafer, Kramer, Griffith, Johnson, Tschirgi; Nay - None; Resolution Passed:

Schafer moved for passage of a Resolution Setting March 8, 1993 at 7:30 PM as the time and date for a Public Hearing on the proposed budget. Kramer seconded. Vote on Resolution - Aye - Tschirgi, Johnson, Griffith, Kramer, Schafer; Nay - None; Resolution Passed. The City Admin. was instructed to publish the required notices.

The unpaid bills were audited and Griffith moved they be allowed. Johnson seconded. All Aye - Motion Carried:

Tschirgi moved for adjournment and Johnson seconded. All Aye - Meeting adjourned at 9:12 PM.

Signed: Tom Diers
Mayor

Attest; Lenneth Lunde CMC
City Admin.

KL:

Newkirk Sales Co.	Oxygen	\$ 21.21
Sieg Company	Misc parts	36.13
Northway Well Co.	Repair- Well 2 & 5	5,251.92
Royal Products	Supplies	51.40
Elkader Carpet	Remnant	12.00
Carnes TV	Plug	5.00
Red Country Imp.	Parts	63.91
Elkader Co-op	Gas & Snow removal	1,498.61
Griffith Press Inc.	Publications	43.52
Ec Dev. Corp.	½ Feb expenses	160.00
Job Service of Iowa	Umemployment pmt.	1,980.37
Scott Marmann	Snow removal	20.00
Farm Fleet	Misc parts & supplies	97.30
Elkader Auto	Alternator	130.00
Pronto Mart	Gas	47.68
City Laundering Co	Towel service	70.80
Norris Equip. Co.	Welder	551.00
Corby's Tire Service	Tire repair	21.00
NAPA Auto Parts	Parts	201.67
RISE Ltd.	Cleaning service	358.92
Great Plains Co.	Insulation-Library	1,104.00
Postville Imp.	Parts	143.57
Coast to Coast	Misc supplies	138.62
Donlon TV	CB antenna	59.95
Elkader Medical Clininc	Hepatitis B shots	175.50
Peoples Gas Co.	Feb O & M Fees	6,191.25
		<u>\$ 18,435.33</u>

Signed: _____

Mayor

Tom Dutz

Attest: _____

City Admin.

CMC

KL: