

Present: Glass, Schneiter, Schmitt, Elsbernd.
Absent: Bulgren.
John Franzen, a candidate for Winneshiek County Supervisor, attended the meeting as an observer.

Mayor Paul Herold called the meeting to order at 7:30 p.m.

Ron Franzen reported the Fire Department was not awarded a Winneshiek County Foundation Grant this year. Plans to remodel the restroom in the Fire Department facility will still go forward. Franzen also noted the Fire Department was asked if they would be interested in burning a vacant residential home as a training tool. Following discussion, it was decided burning the house down in a residential block was not a good idea.

Greg Barta told the Mayor and Council K & W Coatings was contacted to do maintenance on the City's water tower. The interior needs to be blasted and painted. In addition, the exterior needs various repairs.

Elsbernd made a motion to hire K & W Coatings to paint and blast the interior of the water tower for \$26,300.00 and make the necessary repairs to the exterior of the water tower charging time (\$85.00/hr) and materials, seconded by Glass, carried, one absent.

Motion by Schneiter to approve the following consent items: March 7, 2012 council minutes, clerk's reports, and monthly bills, seconded by Schmitt, carried, one absent.

David Bulgren submitted his resignation from his position on the Fort Atkinson City Council. The Council will appoint a replacement for Bulgren at the May 2, 2012 council meeting.

Elsbernd made a motion approving a building permit for Mary Schmitt pending when the building site is inspected it complies with the City's building permit regulations, seconded by Schneiter, carried, one absent.

Glass made a motion approving the renewal of Lickety Split's Beer/Sunday Sales Permit, seconded by Schneiter, carried, one absent.

After discussing the fees charged for camping at the City Park, Schmitt made a motion setting the fees to camp at the City Park to \$12.00/day with electricity and fees for primitive camping to \$8.00/day, seconded by Schneiter, carried, one absent.

The City Clerk was directed to post a notice to hire summer part time help.

The City Council directed the City Clerk to check into finding a credit card which can be made available for the City's use.

Mayor Herold reported he attended a Fort Atkinson's Historic Preservation Commission's meeting. The group is intending to have more display cabinets made.

Mayor Herold explained to the Council he met with a representative from the IDOT regarding Hwy 24 repairs and how it may impact the City. More information will become available after future meetings with the IDOT personal.

Agenda items for the next meeting will include hiring summer part-time help and appointment to fill council vacancy.

Schneiter made a motion to adjourn, seconded by Glass, carried, one absent. Meeting adjourned at 8:40 p.m.

Attest: _____
City Clerk

Mayor

March 2012 Expenses		IRS-March fed deposit	1604.62	Franzen Sales & Serv-misc rep/supp	43.15
Ace-phone service	188.62	City of Calmar-reimb workshop fee	75.00	Good Housekeeping-subscription	17.09
Alliant-elect utility	1336.05	CJ's Thophies-museum supplies	5.00	Greg Barta-insur/mtg/supp reimburse	310.24
Baker & Taylor-library books	138.96	Data Technologies-mtg fee	47.50	Guildcraft-library supplies	77.54
Calmar Courier-publication & advertize	152.40	David Huinker-tech services	325.00	Hawkeye Sanitation-garbage service	2094.39
Chris Bodensteiner-reimb libr supp.	145.15	Farmers Union Coop-operating supp	49.78	Hawkins Inc-operating supplies	278.35
		Fort Atkinson Rentals-rental chg	45.00		

Regular Meeting
April 4, 2012

Hovey LP Gas-LP gas	3434.00
Hubers Store-maint/operating supp.	158.72
IAMU-dues	374.02
Iowa Codification-ordinance services	137.50
ISU Reg. Services-workshop fee	75.00
IPERS-March. IPERS	1011.48
Junior Library Guild-books	42.00
Keystone Lab-lab fees	10.50
Kirkwood Comm College-mtg fee	10.00
Marie Riha-reimbursement	3.20
Marv Smith Electric-services/repair	216.74
Mediacom-internet service	50.95
Mississippi Welders-operating supp	115.00
US Post Office-postage	177.62

Readers Digest-subscription	26.48
Treas. State of Iowa-1st qtr taxes	710.00
US Cellular-phone services	80.47
March Payroll	5785.45
Total	19352.97
March 2012 Expenses by Fund	
General	12793.59
Museum	8.20
Road Use	1048.10
Employee Benefits	275.00
Local Option	174.30
Water	2915.66
Sewer	2138.12
Total	19352.97

March 2012 Revenues	
General	6490.78
Library Trust	350.00
Road Use Tax	2759.74
Employee Benefits	321.38
Emergency	92.74
Local Option	2514.77
Debt Service	255.13
Water	4350.14
Sewer	4883.82
Total	22018.50