

Present: Glass, Bulgren, Schneider, Elsbernd Schmitt  
Absent: None

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

Greg Barta was absent so there were no department reports.

Motion by Glass to approve the following consent items: July 6, 2011 council minutes, clerk's reports, and monthly bills, seconded by Bulgren, carried.

The discussion of a Veteran's Memorial was tabled until a future meeting.

The FY 2011 Street Finance Report was reviewed. Schneider made a motion introducing **Resolution # 237**, a resolution approving the FY 2011 Street Finance Report, seconded by Bulgren.

The Mayor put the question on the motion and the following named Council members voted:

Ayes: Glass, Bulgren, Schneider, Elsbernd, Schmitt.

Nays: None.

Whereupon the Mayor declared said motion approved.

The FY 2011 Annual Report was reviewed.

Discussed briefly were the freezers in the community center. Ron Franzen had also indicated he would be applying for stop signs/traffic control for Rendezvous Days.

Glass made a motion to adjourn, seconded by Bulgren, carried. Meeting adjourned at 7:43 p.m.

Attest: \_\_\_\_\_

City Clerk

Mayor

July 2011 Expenses				July 2011 Revenues	
Ace-phone service	138.81	Joyce Bakewell-reimbursement	2.85	Water	15276.77
Aaron Schroeder-services	161.50	Keith Lee-operation supplies	143.95	Sewer	9505.69
Alliant-elect utility	1561.77	Keystone Lab-lab fees	10.50	<b>Total</b>	<b>71998.33</b>
Baker & Taylor-library books	206.76	Kluesner Construction-street maint.	11999.20	General	9525.69
Barco Products-operating supplies	240.70	Lees Repair-equipment use	300.00	Library Trust	25.00
Beckmans Ace Hardware-misc supp	2.99	Lickety Split-vehicle fuel	862.42	Road Use Tax	2384.61
Bruening Rock Products-rock	225.96	Luana Savings Bank-petty cash	100.00	Employee Benefits	194.50
Calmar Courier-publication	73.77	Marv Smith Electric-misc supplies	20.50	Emergency Levy	57.45
IRS-July fed deposit & box rent	1239.77	Matt Parrott Co-operating supplies	300.01	Local Option Tax	2975.22
Country Woman-subscription	29.98	Mediacom-internet service	50.95	Debt Service	164.46
Croell Redi-Mix-maintenance supplies	112.00	Mick Gage Plbg & Htg-restroom rent	256.00	Water	4720.01
Iowa DNR-water supply permit	53.12	Municipal Supply-operating supplies	948.17	Sewer	5378.54
Drilling All Season Sports-operat.supp	84.25	NE IA Housing Trust-contribution	500.00	<b>Total</b>	<b>25425.48</b>
Erdmin Engineering-services	3985.89	NE IA Comm. Action-contribution	291.75		
Farmers Union Coop-operating supp	130.65	NE IA Tree Service-tree services	150.00		
Fort Atkinson Ball Team-contribution	200.00	Oak Hill Cemetery-mowing services	700.00		
Fort Atkinson Band-contribution	250.00	Olsgard Auto Services-pick up blade	5021.00		
Fort Atkinson Little League-contribut.	200.00	People-subscription	116.07		
Fort Atkinson Nursery-landscape servc	1338.00	US Post Office-postage	99.97		
Franzen Sales & Service-repair	372.28	R W Pladsen-pickup	26928.00		
Greg Barta-insur & reimburse repair	584.03	Riha Auto Repair-vehicle maint.	68.59		
Guildcraft-library supplies	36.40	River City Paving-maint. Supplies	63.84		
Hawkeye Sanitation-garbage service	2341.37	Scott Sindelar-reimbursement	200.00		
Hawkins-operating supplies	366.50	State Library of Iowa-EBSC host fee	38.96		
Helping Services-contribution	100.00	Summit Supply Corp-operating supp.	440.00		
Hubers Store-maint/operating supp.	520.55	Treas State of IA-sales tax	978.00		
IAMU-NISA member dues	193.97	US Cellular-phone services	79.56		
IA League of Cities-member dues	257.00	Wiltgen Const-maint supplies	119.20		
Iowa One Call-locate services	16.20	Winn Co Recorder-services	41.00		
IA Prison Industries-operating supplies	492.06	July Payroll	4976.92		
IPERS-July IPERS	674.64	<b>Total</b>	<b>71998.33</b>		
		<b>July 2011 Expenses by Fund</b>			
		General	17357.74		
		Road Use	20409.13		
		Local Option Tax	9449.00		