

Present: Glass, Bulgren, Schneider, Elsbernd, Schmitt.  
Absent: None.  
Myles Kupka was in attendance as an observer.

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

Don Ondrashek voiced concerns to the Mayor and Council regarding the noise, fights and loud music occurring at all hours of the night from a downtown business. Truck parking issues were also noted. The City Clerk was directed to send letters to the violators making them aware of the sections of the City's Code of Ordinances they are in violation of.

Greg Barta showed the Council samples and cost estimates to engrave the rock sign at the entrance to the Fort Atkinson Community Park. It was the consensus of the Council to hire Hard Rock Engraving to engrave the rock at an estimated cost of \$2,500 to \$3,000.

Barta discussed street maintenance with the Council and explained what projects he was going to try and do before fall. He obtained cost estimates to do crack sealing on numerous streets, but due to budget limitations, it will have to wait. Barta also told the Mayor and Council the work on the GIS Mapping of the City's utility system is going well. He explained it would be possible to add the sanitary sewer services to the map for an additional \$500. The Council all agreed the sanitary sewer services need to be added to the map and directed Barta to have that done.

Schneider made a motion to approve the following consent items; July 7, 2010 council minutes, clerk's reports, and the monthly bills, seconded by Glass, carried.

Mayor Herold reported on the meeting he attended that presented the results of the preliminary Winneshiek Countywide Digital Flood Insurance Rate Maps and Flood Insurance Study. Following the meeting, Herold met Bill Cappuccio, from the Iowa DNR, at Fort Atkinson, to look over the new flood map and to mitigate any existing problems so as to assure the City can become National Flood Insurance Program (NFIP) compliant. Cappuccio explained he would direct the City as to the process that needs to be followed to assure the City takes the proper steps to become eligible for the NFIP.

It was the consensus of the Council to waive the Community Center rental fee for an event to raise funds to help defray expenses for an ill child.

Elsbernd introduced **Resolution #231**, a resolution approving the FY2010 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 City Clerk presented the FY2010 Annual Report to the Mayor and Council.

Schneider made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:25 p.m.

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

\_\_\_\_\_  
Mayor

<b>July 2010 Expenses</b>	
Ace-phone service	121.36
Alliant-elect utility	1614.51
Baker & Taylor-libr books & videos	183.15
Barco Products-maint/repair supp.	441.90
Beacon Athletics-park equip.	51.78
Booklook-library books	172.84
Bruening Rock Products-rock	90.81
Calmar Courier-publishing	43.25
Citizens Savings Bank-service fee	10.00
IRS-July fed deposit	1139.69
Decorah Mobile Glass-bldg maint.	3323.00
Discovery Girls-subscription	19.95
DNR-water permit fee	47.00
Farmers Union Coop-maint supp	80.10
Fort Atkinson Ball Team-contribution	200.00
Fort Atkinson Band-contribution	150.00
Fort Atkinson Little League-contribut	200.00
Franzen Sales & Service-repair	42.00
Greg Barta-insur. reimburse	275.00
Gundersen Clinic-services	114.30
Hawkeye Sanitation-garbage service	2186.25
Helping Services-contribution	100.00
Hawkins-operating supplies	171.80
Heying Lumber-bldg supplies	1631.55
Hubers Store-maint/operating supp.	685.21
IAMU-dues/mtg fees	210.47
IA League of Cities-member dues	278.00
Iowa One Call-locate service	18.00
IRWA-workshop fee	10.00
IPERS-July IPERS	588.76
James Krivachek-services	1250.00
Keystone Lab-lab fees	64.10
Lee's Repair-use equipment	112.50
Mediacom-internet service	47.95
Mick Gage Plbg & Htg-restroom rent	256.00
Municipal Supply-maint supp.	58.80
NEIA Comm Action-contribution	291.75
Northern Tool & Equip.-sprayer	101.64
Oak Hill Cemetery-contribution	700.00
Our Iowa-subscription	26.98
US Post Office-stamps/postage	98.32
Scott Sindelar-fire works contribution	200.00
State Library of IA-ebstoch fee	36.67
State Treasurer-2nd qtr s/tax	977.00
US Cellular-phone services	166.99
Wenthold Construction-bldg maint.	75.00
Wittgen Construction-maint supplies	48.60
July Payroll	3936.49
<b>Total</b>	<b>22649.47</b>
<b>July 2010 Expenses by Fund</b>	
General	16405.61
Road Use	485.88
Water	3240.91
Sewer	2517.07
<b>Total</b>	<b>22649.47</b>
<b>July 2010 Revenues</b>	
General	5846.12
Road Use Tax	1893.76
I-Jobs	1817.70
Employee Benefits	25.44
Emergency Levy	49.28
Local Option Tax	2888.99
Debt Service	147.54
Water	5515.51
Sewer	6535.27
<b>Total</b>	<b>24719.61</b>