

Present: Glass, Karnik, Schmitt, Schneider, Elsbernd.  
Absent: None.

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

Myles Kupka explained the University of Iowa is holding an archeological field school and is requesting assistance from the City to mow an area near the site for set up and parking. He also noted they may need to use the Community Center facility for a meeting place. The Council assured Kupka the City would take care of the mowing and the Community Center would be available for their use.

Greg Barta reported he attended an informational meeting regarding the flooding that took place in June. The City will apply for funds to help pay to fix a storm sewer damaged by the flooding. Barta also told the Mayor and Council the City's well should be serviced.

Motion by Schmitt to approve the following consent items: July 2, 2014 council minutes, clerk's reports, and monthly bills, seconded by Schneider, carried.

Motion by Glass to approve building permits for Dale Leuenberger and Marvin Krivachek, seconded by Schneider, Carried.

Schmitt made a motion introducing **Resolution #262**, a resolution approving the FY14 Street Finance Report, seconded by Glass.

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

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

Nays: None.

Whereupon the Mayor declared said motion approved.

The city clerk reviewed the FY14 Annual Financial Report with the Mayor and Council.

Karnik made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 8:15 p.m.

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

\_\_\_\_\_  
Mayor

July 2014 Expenses		Hubers Store-operating supplies		General	
Aaron Schroeder-mileage reimb	143.36	IAMU-nisa fees	195.51	Library Trust	2099.00
Acentek-phone service	159.72	Iowa League of Cities-annual dues	305.00	Historic Preservation	172.50
Alan Becker-mtg reimb	172.50	Iowa One Call-locate charges	15.30	Road Use Tax	3218.75
Alliant-elect utility	1698.31	IPERS-July IPERS	846.48	Water	3713.55
Baker & Taylor-library books	394.00	Joe Ameling-dirt	500.00	Sewer	2128.84
Bank IOWA-hsa contribution	100.00	John Deere Financial-supplies	57.91	<b>Total</b>	<b>27397.54</b>
Beckmans Ace Hdwe-maint supp.	75.41	Keystone Lab-lab fees	125.00	<b>July 2014 Revenues</b>	
Bruening Rock Products-rock	202.10	Lee's Repair-equipment rent	817.50	General	4889.08
Mid America Publishing-publishing	70.62	Leon Kipp-services reimb.	67.25	Museum	350.00
IRS-July Fed deposit	1577.71	Mediacom-internet service	55.30	Road Use Tax	2367.56
Citizen's Savings Bank-service fee	15.10	Mick Gage Plbg & Htg-restroom service	236.00	Employee Benefits	133.42
Coportunity Health-insurance premium	320.18	Municipal Supply-maint supplies	570.36	Emergency Levy	38.02
Darin Barta-rental fee	35.00	NEIA Regional Housing-contribution	500.00	Local Option Tax	2685.87
Demco-library supplies	79.25	NEIA Comm. Action-contribution	261.75	Debt Service	99.01
DNR-wtr supply fee	52.84	Outdoor Recreation Prod.-repair	1974.70	Water	6229.33
Farmers Union Coop-operating supp	105.55	US Post Office-postage	121.20	Sewer	6803.35
Fort Atkinson Ball Team-contribution	200.00	Rite Price Office Supp.-library equip.	2099.00	<b>Total</b>	<b>23595.64</b>
Fort Atkinson Band-contribution	250.00	River City Paving-cold mix	501.76		
Fort Atkinson Little League-contribution	200.00	Scott Sindelar-fire works contribution	200.00		
Fort Atkinson Nursery-trees & rent	865.00	Sentimental Productions-library supp	30.00		
Fort Atkinson Rental-monthly rent	45.00	Steve Sindelar-cemetery services	750.00		
Franzen Sales & Serv-repair&UPS chgs	105.01	Taste of Home-subscription	14.98		
Hawkeye Sanitation-garbage service	2054.40	Treasurer State of Iowa-2nd qtr s/taxes	958.00		
Hawkins-operating supplies	284.15	US Cellular-phone services	80.90		
Helping Services-contribution	200.00	Wiltgen Const-rock	599.91		
Howards Tire & Repair-tires	110.00	July Payroll	5157.61		
		<b>Total</b>	<b>27397.54</b>		
		<b>July 2014 Expenses by Fund</b>			