

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

Mayor Paul Herold called the meeting to order at 6:00 p.m.

Al Becker reported there have been new signs installed at the Fort military grounds to note and give a brief description of the of the 1840's buildings that were located there.

Tara Hoffert and Tom Bushman reviewed an insurance quote from ICAP and compared the coverage with EMC, the City's current insurance carrier, with the Mayor and Council. It was noted the annual premium with ICAP would save the City over \$2000. Discussion followed.

Schneider made a motion to cancel the City's insurance coverage with EMC and switch coverage to ICAP, pending a short rate cancellation fee charged by EMC does not exceed the premium savings, seconded by Schmitt, carried.

Greg Barta submitted a written report noting the street sweeper is once again in need of repair and recommended the City start looking for a different one. Barta also noted volunteers are needed to water the hanging flower baskets and planters on weekends.

Motion by Schneider to approve the following consent items: June 5, 2013 council minutes, clerk's reports, and monthly bills, seconded by Elsbernd, carried.

The city clerk reported a Notice of Interest for the sewer lift project has been submitted to the Iowa Homeland Security and Emergency Management Division for consideration. If the project meets with their approval, the City may be invited to send in a full grant application requesting funding from FEMA to help finance the project.

Glass made a motion to introduce **Resolution #250**, a resolution proposing the exchange of city property with adjoining property owners in the City of Fort Atkinson and setting a public hearing to consider the property exchange, seconded by Karnik.

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

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

Nays: None.

Whereupon the Mayor declared said motion approved.

Schneider made a motion approving a building permit for Carl Shirk, seconded by Elsbernd, carried.

General discussion included: a walk way on the bridge by the Community Park, re-routing a storm water drainage way and tiling the baseball field.

Agenda items for the August 7, 2013 council meeting include: public hearing for proposed property exchange, re-routing of storm water drainage, tiling at the baseball field and the sewer lift project.

Karnik made a motion to adjourn, seconded by Glass, carried. Meeting adjourned at 7:00 p.m.

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

\_\_\_\_\_  
Mayor

June 2013 Expenses					
Ace-phone service	189.42	Drillings All Season Sports-repair	49.95	Iroc Web Services-maint services	80.00
Alliant-elect utility	1371.46	Farmers Union Coop-operating supp.	638.32	John Deer Financial-equip repair	171.03
Baker & Taylor-library books & videos	212.82	Fort Atkinson Library-petty cash	100.00	Keystone Lab-lab fees	124.00
Bell's Fire Stop-equip services	120.00	Fort Atkinson Nursery-trees	390.00	Lickety Split-vehicle fuel	1551.84
Calmar Courier-publication	85.44	Fort Atkinson Rental-montly rent	45.00	Marie Riha-reimb supplies	21.51
Chris Bodensteiner-supp reimb	225.90	Franzen Sales & Service-repair	12.06	Mediacom-internet service	55.30
IRS-June Fed deposit	1847.18	Greg Barta-insur/mtg reimburse	285.11	US Post Office-postage	158.00
Citizens Savings Bank-petty cash	100.00	Hawkeye Sanitation-garbage service	2324.74	Reilly Const-operating supplies	429.24
City Laundry-operating supplies	310.67	Heying Mfg- maint supplies	18.95	River City Paving-cold mix	543.22
Darin Barta-rental fee	35.00	Howards Tire-repair	13.00	Science Ctr of Iowa-library services	150.00
David Huinker-library tech services	250.00	Hubers Store-maint/operating supp.	104.67	Treas. State of Iowa-state taxes	716.00
Demco-operating supplies	127.47	IPERS-June IPERS	995.85	US Cellular-phone services	80.38
				Victoria-subscription	18.00
				Zarnoth Brush Works-equip repair	454.00

Regular Meeting  
July 3, 2013

June Payroll	6079.33
<b>Total</b>	<b>20484.86</b>
<b>June 2013 Expenses by Fund</b>	
General	14008.33
Museum	21.51
Road Use	1873.99
Employee Benefits	275.00

Water	2248.66
Sewer	2057.37
<b>Total</b>	<b>20484.86</b>
<b>June 2013 Revenues</b>	
General	53964.08
Road Use Tax	4619.06
Employee Benefits	79.07

Emergency Levy	22.15
Local Option Tax	2733.93
Debt Service	59.78
Water	4357.92
Sewer	4867.54
<b>Total</b>	<b>70703.53</b>