

Present: Glass, Bulgren, Schneiter, Elsbernd, Schmitt.
Absent: None.

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

Greg Barta reported; street crack filling project is now finished; street patching is also near completion; the streets to be seal-coated should be done sometime in July; the city's new pickup still needs a few things installed on it.

The Mayor and Council held a general discussion on the following: cleaning the dike area and mowing along the river banks; removing trees and over-growth at the old church by the Fort.

Glass made a motion to approve the following consent items June 1, 2011 and June 22, 2011 council minutes, clerk's reports, and the monthly bills, seconded by Bulgren, carried.

Erdman Engineering submitted a cost estimate to deepen the City's present primary well. The other options previous discussed included drilling a new well and rehabilitating the City's secondary well. After further discussion, it was the consensus of the Council that due to the cost, plans to make improvements to the City's water system will be tabled.

The Council briefly discussed Mediacom's cable franchise renewal. The Council will request Mediacom to increase the franchise fee from 3% to 5%. The current franchise expires March 1, 2014.

The Mayor and Council reviewed the funding the City gives to area groups each fiscal year.

The possibility of building a veteran's memorial was brought up for discussion.

Schmitt made a motion to adjourn, seconded by Bulgren, carried. Meeting adjourned at 8:10 p.m.

Attest: _____
City Clerk

Mayor

		Greg Barta-insur & reimburse repair	315.66	Usborne Books & More-books	17.23
		Hach Company-operating supplies	91.91	Winn Co Engineer-sand & salt	1256.86
		Hawkeye Sanitation-garbage service	2077.80	June Payroll	4815.36
		Heying Lumber-misc supplies	38.44	Total	31426.07
		Hubers Store-maint/operating supp.	350.91	June 2011 Expenses by Fund	
		IPERS-June IPERS	573.97	General	25282.01
		IROC Web Design-web services	80.00	Museum	3.00
		Keystone Lab-lab fees	153.80	Road Use	2751.68
		Lees Repair-equipment use	187.50	Employee Benefits	275.00
		Lickety Split-vehicle fuel	1199.51	Water	1744.00
		Marv Smith Electric-misc supplies	4.72	Sewer	1370.38
		Mediacom-internet service	50.95	Total	31426.07
		Mick Gage Plbg & Htg-restroom rent	256.00	June 2011 Revenues	
		Mike Prestby-library services	200.00	General	23614.61
		Myles Kupka-reimb misc supp	3.00	Road Use Tax	3224.94
		US Post Office-postage	99.97	Employee Benefits	64.75
		Reilly Const-operating supplies	375.00	Emergency Levy	19.12
		Scholastic-library books	40.05	Local Option Tax	2975.22
		Sims TV -phone services	110.00	Debt Service	54.75
		Treas State of IA-state taxes	701.00	Water	4740.36
		US Cellular-phone services	135.37	Sewer	5320.99
				Total	40014.74
June 2011 Expenses					
Ace-phone service	138.50				
Alliant-elect utility	1447.00				
Baker & Taylor-library books	118.66				
Beaver Creek Graphics-advertising	62.15				
Beckmans Ace Hardware-misc supp	152.90				
Bruening Rock Products-rock	126.67				
Calmar Courier-publication	18.65				
Chris Bodensteiner-reim libr supp	236.57				
IRS-May fed deposit	1192.96				
City Laundering-supplies	246.90				
Clair Carolan Painting-services	200.00				
Demco-library supplies	96.27				
Diamond Vogel Paint-supplies	608.96				
Elvin Smith-reimb equip.	96.27				
Farmers Union Coop-operating supp	85.68				
Fort Atkinson Hay-supplies	3.50				
Franzen Sales & Service-repair	807.44				
Gossling Home Impr-windows & install	12651.98				