

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

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

Al Becker and Myles Kupka explained to the Mayor and Council the Winneshiek County Historic Preservation Commission plan to hold a meeting in Fort Atkinson on August 11, 2012. The removal and re-location of the Fort Atkinson Bridge will be a topic of discussion. Either the Community Center or Library meeting room will be made available for the meeting. The public is encouraged to attend.

Greg Barta explained there was a mock OSHA inspection conducted and presented the findings to the Mayor and Council.

Motion by Schmitt to approve the following consent items: June 6, 2012 council minutes, clerk's reports, and monthly bills, seconded by Glass, carried

There was nothing to report for the Right of Way Reversion and Acquisition on 5th Street NW.

A motion was made by Elsbernd to introduce **Ordinance #10**, an ordinance amending the Code of Ordinances of the City of Fort Atkinson, Iowa by amending provisions pertaining to animal protection and control, seconded by Schneiter.

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

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

Nays: None.

Whereupon the Mayor declared said motion approved.

A motion was made by Elsbernd to waive the second and third readings for **Ordinance #10**, an ordinance amending provisions pertaining to animal protection and control, seconded by Schneiter.

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

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

Nays: None.

Whereupon the Mayor declared said motion approved with the ordinance becoming effective after posting.

Glass made a motion approving the Alcoholic Beverages Permit application submitted by Huber's Store Inc., seconded by Schneiter, carried.

Elsbernd made a motion introducing **Resolution #242**, a resolution setting impound fees for animals which are impounded, seconded by Glass.

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

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

Nays: None.

Whereupon the Mayor declared said motion carried and the resolution approved.

The Council discussed the need to remove debris and overgrowth from the dike. The plan is to work on the project during the next couple of months.

Glass made a motion to adjourn, seconded by Schmitt carried. Meeting adjourned at 8:20 p.m.

Attest: _____
City Clerk

Mayor

Regular Meeting
July 9, 2012

June 2012 Expenses		Water	4896.44
Ace-phone service	151.82	Sewer	5272.76
Alliant-elect utility	1512.75		Total
Baker & Taylor-library books	44.98		44867.38
Beacon Athletics-operating supplies	117.36		
Bell's Fire Shop-equip. & service	205.00		
Bruening Rock Products-rock C.E. Stone Refrigeration-equip. Repair	305.60		
	247.50		
Calmar Courier-publication	78.32		
Christina Bodensteiner-library supplies	298.38		
IRS-June fed deposit	1245.22		
Clair Carolan Painting-paint services	200.00		
Drillings-operating supplies	34.08		
Farmers Union Coop-operating supp	582.87		
Fayette Publishing-publication	6.27		
Ft. Atkinson Library-petty cash	50.00		
Fort Atkinson Rentals-rental chg	45.00		
Franzen Sales & Serv-repair/supplies	123.74		
Grainger-maint supplies	392.63		
Greg Barta-insur/mtg/supp reimburse	353.55		
Gundersen Med Ctr-testing services	75.00		
Hawkeye Sanitation-garbage service	2117.25		
Hawkins Inc-operating supplies	283.00		
Heying Mfg-maint supplies	32.00		
Hobby Farms-subscription	19.97		
Hubers Store-maint/operating supp.	397.73		
Overdrive-library services	331.41		
IPERS-June IPERS	691.23		
Keystone Lab-lab fees	896.30		
Lee's Repair-equip services	116.25		
Marv Smith Electric-misc repair	198.28		
Michele Elsbernd-supp reimb.	64.77		
Mediacom-internet service	50.95		
Mick Gage Plbg/Htg-restroom rental	320.00		
Municipal Pipe Tool-service equip.	621.00		
Napa Auto Parts-misc repair	13.38		
US Post Office-postage	107.72		
Nick Rausch Const-property maint.	896.00		
Our Iowa-subscription	32.98		
People-subscription	116.07		
Racom Corp-maint. Services	88.00		
Raymond Lensing-mtg reimb	7.05		
Richard D. Zahasky-legal fees	180.60		
Rileys-operating supplies	227.92		
Roger Colberson-flower baskets	100.00		
Treas State of IA-2nd qtr taxes	595.00		
US Cellular-phone services	83.36		
Wiltgen Const-maint supplies	206.96		
Winn Co. Recorder-services	44.00		
Zarnoth Brush Works-equip repair	1094.30		
June Payroll	5015.44		
Total	21018.99		
June 2012 Expenses by Fund			
General	11188.40		
Historic Preservation	6.27		
Road Use	2462.40		
Employee Benefits	275.00		
Local Option	1608.60		
Water	2998.69		
Sewer	2479.63		
Total	21018.99		
June 2012 Revenues			
General	28380.11		
Road Use Tax	3568.36		
Employee Benefits	18.94		
Emergency	5.46		
Local Option	2710.27		
Debt Service	15.04		