

Present: Glass, Schroeder, P. Schmitt, Schneiter, K. Schmitt.
Absent: None.
Aime Johansen attended the meeting.

Mayor Paul Herold called the meeting to order at 6:30 p.m.

Dan Gerleman, owner of The Fort, addressed the council asking if a handicapped parking space could be added adjacent to his business. The Council indicated the City could make it work on Oak Street and left it up to Gerleman to let the City know if he wants to pursue it.

Schneiter made a motion approving a building permit for Jay Schwamman, seconded by Schroeder, carried.

Greg Barta had nothing to report.

Motion by Glass to approve the following consent items: May 4, 2016 council minutes, clerk's reports, and monthly bills, seconded by P. Schmitt, carried.

The Iowa Economic Development Authority informed the City they were not awarded a Community Development Block Grant for the Sewer Lagoon Project. The IEDA indicated the project was not funded because the need for the proposed project did not rate as high as other projects being considered. The Mayor and Council discussed the matter and concluded the grant application will be reviewed and updated so it is ready to resubmit in December 2016. It is the intent of the Council to keep moving forward with the project.

The Council discussed issues involving dogs wandering off their owner's property and defecating on neighboring properties. Their owners are responsible for picking up the animal waste but are not doing so. Junk vehicles accumulating on properties was also a topic for discussion.

P. Schmitt motioned to approve Cigarette Permits, to be effective July 1, 2016 thru June 30, 2017, for Huber's Store, Lickety Split Convenience Store, Woody's Bar & Grill and The Fort, seconded by K. Schmitt, carried.

Glass made a motion to approve Huber's Store Class E Liquor/Beer/Wine/Sunday Sales Permit renewal and The Fort's Class C Liquor/Sunday Sales/Outdoor Service Permit renewal, seconded by Schroeder, carried.

The Mayor and Council support the Relay for Life's request to promote their cause by allowing the organization to display purple in Fort Atkinson during June.

Schneiter made a motion approving the City of Fort Atkinson's participation in a proposed county-wide 28E Winneshiek County Mutual Aid Agreement between Winneshiek County and Cities within Winneshiek County to establish procedures for sharing equipment and defining legal relationship and responsibilities, seconded by K. Schmitt, carried.

Schneiter made a motion to adjourn, seconded by Schroeder, carried. Meeting adjourned at 6:55 p.m.

Attest: _____
City Clerk

Mayor

May 2016 Expenses					
Acentek-phone service	233.88	Hawkeye Sanitation-garbage service	2060.10	Time Magazine-subscription	30.00
Alliant-elect utility	1487.19	Hubers Store-supplies/repair	227.81	US Cellular-phone services	101.43
Baker & Taylor Co-library books	602.31	IPERS-May IPERS	1093.24	Highsmith-library supplies	78.09
Bank Iowa-hsa contribution	100.00	Joyce Bakewell0-reimb supplies	39.99	Wellmark-insurance	394.24
Bruening Rock Products-rock	521.14	Keystone Lab-lab fees	158.00	Winn Co. Engineer-maint supplies	1690.20
Mid America Publishing-publishing	89.85	Lee's Repair-equip lease	185.00	Budgeted Transfers	62849.68
Citizens' Savings Bank-Mar. taxes&fees	1873.89	Luana Savings Bank-loan payments	40351.08	May Payroll	5692.07
Christiana Bodensteiner-reimbursement	78.88	Mediacom-internet service	55.30	Total	124610.38
Darin Barta-rental fee	35.00	Mick Gage Plbg-restroom rental	236.00	May 2016 Expenses by Fund	
Don Rausch & Sons-maint services	450.00	Mid America Books-library books	106.70	General	12214.32
Farmers Union Coop-maint supplies	230.28	Municipal Supply-operating supplies	230.99	Road Use Tax	10489.92
Fort Atkinson Library-p/cash	100.00	Napa Auto Parts-supplies	13.98	Employee Benefits	494.24
Fort Atkinson Rental-monthly rent	45.00	NEIA Tree Service-maint services	50.00	Debt Service	24287.25
Franzen Sales & Serv-ups chgs & supp	209.35	US Post Office-postage	115.00	Local Option Tax	20000.00
Greg Barta-reimb supplies	159.43	Rileys-supplies	164.97	Capitol Project	277.65
		Rite Price Office Supply-chairs	2108.35	Water	2910.31
		SEH-engineering services	277.65	Sewer	53936.69
		Storey Kenworth-office supplies	84.31	Total	124610.38

May 2016 Revenues	
General	30902.04
Library Trust	100.00
Museum	100.00
Road Use Tax	2428.81
Employee Benefits	401.89
Emergency Levy	79.70
Local Option Tax	2597.10
Debt Service	20432.45
Capitol Project	15495.33
Water	5424.61
Sewer	13051.62
Total	91013.55